



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 4, 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 Ratification - of appointment to Zoning Board of Adjustments and Appeals.

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 102-lot subdivision (The Island Townhomes) - on property zoned R-2 (Single-family) - East Taylor Road - Case #2503CC027 - Ward 5.

Ordinances

- 4 Ordinance - amending Chapter 8 of the City of Gulfport, Mississippi's Code of Ordinances to establish an Advisory Youth Sports and Recreation Commission, and for related purposes.

Resolutions

- 5 Resolution - approving amendments to the Employee Handbook regarding Sections 7.02, 7.04, 10.01, and 10.04, and for related purposes.
- 6 Resolution - approving Award to Gulf Breeze Landscaping, LLC., for Repairs to Libby Milner Roland Pier Project, and for related purposes.

- 7 Resolution - approving a Replacement Memorandum of Agreement between the City of Gulfport and the Mississippi Transportation Commission in connection with the Old Highway 49 Pedestrian Improvements Project, and for related purposes.
- 8 Resolution - approving Standard Lease Agreement with Mississippi Power Company for the purpose of providing upgraded lighting equipment at the Central Fire Station, and for related purposes.
- 9 Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicle and funds, and for related purposes.
- 10 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Northwood Church at Jones Park Event, and for related purposes.
- 11 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Pink Pop-Up Shop and Community Expo Sponsored by LIFT MGCCO, and for related purposes.
- 12 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with The Soar Event: The Blackout Sponsored by LIFT MGCCO, and for related purposes.
- 13 Resolution - submitting proposed Urban Renewal Plan associated with the Health Care Services Urban Renewal District to the Planning Commission for review and recommendation, authorizing and setting public hearing, and for related purposes.
- 14 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.

Budget Amendments / Docket of Claims

- 15 Docket of Claims - to be approved through February 5, 2025.

Routine Agenda

- 16 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 17 Code Enforcement Notice(s) - to be made a part of the minutes.
- 18 Legal Notice - advertisement for sealed bids for Richards Bayou Dredging Project.
- 19 Letter - regarding bid awarded by Purchasing to Mac Haik for a Ford Maverick - Code Enforcement - to be made a part of the minutes.
- 20 Letter - regarding bid awarded by Purchasing to Mid South Uniform and Supply for uniforms - Police Department - to be made a part of the minutes.
- 21 Letter - regarding bid awarded by Purchasing to Pine Belt for a Ford F-150 - Engineering Department - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

- **Mr. Benny Roy Easterling**
- **Mr. Darren Scott Derouen**
- **Mrs. Dorothy Temple Dedeaux-Smith**
- **Mrs. Elizabeth Cunningham Newman**
- **Mrs. Lynn Flotron Bell**
- **Mrs. Shelley Cummings**

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

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

January 28, 2025

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Mack D. McCree to serve on the City of Gulfport Zoning Board of Adjustment and Appeals. He will represent Ward 7 and will fill the remainder of the current term that has recently been vacated. His term will expire December 5, 2028.

A graduate of Harrison Central High School, Mr. McCree served our country in the United States Navy and retired as Chief Petty Officer after 23 years of service. Following his retirement, he has worked in various aspects of the IT field at Keesler Air Force Base and other military contractors. A full resume of Mr. McCree is attached for your review.

Your confirmation of Mr. McCree's appointment to fill this position will be greatly appreciated and will be effective immediately.

Best Regards,


Billy Hewes
Mayor

Mack D. McCree

40 Jade Court, Gulfport, MS, 39503 (228) 313-2932

Email: mackmccree15@gmail.com

CAREER OBJECTIVE: A responsible full-time position with a company offering an opportunity for professional growth.

EDUCATION:

- **Community College of the Air Force, Montgomery, AL – AA Information Management**
 - **Commercial Class A driver's license**
 - **Security+ (expired),**
 - **Various Navy Information Technology, Communication Technical and leadership schools 1986-2009**
 - **High School Diploma Certificate, Harrison Central High School, May 1986**
 - **Cyber Awareness Training December 2024**
-

IT TTMS CS- Technical Training Management Systems Customer Support

Veteran Engineering and Technology (VET) and Agile Service, Inc.

November 2021-Present

Customer Support Representative for the Technical Training Management System (TTMS), provide tier 1 support for the TTMS suite of applications by communicating directly with the TTMS customer via e-mail and telephone. Provide excellent communication skills and telephone etiquette representing the entire TTMS team to the customer.

Duties and Responsibilities:

Field user communications via e-mail or telephone from TTMS customers.

Research questions using available resources (knowledge, past experience, cross-flow of information from other Customer Support (CS) personnel, etc.).

Create and document tickets for unresolved software issues. Assist customers in developing suggestions for product enhancements.

Participate in team meetings.

Monitor, track, and communicate resolution and recovery of incidents.

Provide status updates and progress towards resolution of assigned incidents and communicate with relevant parties on incident progress.

Prepare and submit status reports describing accomplishments for the reporting period.

Decisive, conscientious, and have the capability to interact well in a team environment or training capacity.

Have a strong desire to learn and be able to follow policies and procedures.

Demonstrates the ability to work well with a minimal amount of supervision.

Have strong working knowledge of and experience with computer software configuration and support in a diverse environment.

Communicates effectively with customers, IT personnel, and management.

Internet savvy and basic understanding of web applications

Flexibility to adapt to new technologies and methodologies

Proficient using MS Office products to include Outlook, Word, Excel, and PowerPoint

Basic understanding of web applications

Manages and applies web updates on a weekly basis using Dreamweaver software

Has previous military experience or familiarity with TTMS software

IT Support Helpdesk Technician, Exiger Federal Solutions Keesler AFB Biloxi, MS
October 2020-April 2021

Key Responsibilities

Use trouble ticket software to document and maintain all client trouble calls. Supports functional users in troubleshooting computer related problems and resetting the network access accounts whenever required.

Monitors and responds to hardware and software problems utilizing hardware and software testing tools and techniques, provides customer assistance support in setting up microcomputers and/or installing software packages, advises clients of where and how to acquire appropriate technical assistance.

Works with members of the desktop, network, systems and other teams within the Med Center on projects and initiatives as needed

Oversees the scheduling of Medical Center conference rooms

Maintains and protects confidentiality with regard to all aspects of patient care and employee information

Promptly and accurately reports all maintenance calls. Notifies vendors of software and hardware problems. Works with vendors to correct system faults.

Acts as Medical Center point of contact for resetting government issued CAC cards.

Continually monitors environmental systems including water detection systems, air conditioning output and Uninterruptible Power Supply (UPS) to detect and correct malfunctions and other operating difficulties caused by electrical or mechanical failures or functional area users. Isolates causes of machine stops or malfunctions and initiates corrective action to fix and prevent future problems. On-call duties are required.

Ensures all operation problems are entered into operations log before going off duty. Downtime on all systems will be entered into the appropriate log as it occurs

Executes tape backups on all assigned systems at specified times to prevent potential data loss from malfunctions and preserve data integrity.

Maintains the systems tape library, prepares new tapes for the library, locates tapes in off-site storage and/or main tape library. Ensures all tapes are labeled properly, verified every time a tape is used and that tapes are rotated monthly.

Monitors access to designated Controlled Areas. When working on day shift, provides system security briefings on systems to all functional area users. Assigns and updates security passwords to medical center personnel to provide various levels of system access. Deletes passwords for out-processing personnel. Updates computer room access lists and fill out security forms. Escorts visitors, in-house personnel, maintenance personnel, and cleaning personnel while they are in the computer room.

Familiar with and adhere to Air Force, Keesler Technical Training Center, and Medical Center regulations concerning Computer Operations.

Conducts all In/Out processing of hospital personnel for the Medical Information Systems Element.

Monitors and reports on performance of Tech Support to senior management.

Implement IT policies, procedures, and system controls

Performs Start Up, Power Off, Shutdowns and Power Failure Recovery procedures when required.

Professional Experience Required

Able to provide Level 3 support for all data center and desktop environments in a 24/7/365 environment.

Polite, patient, and customer focused assistance is a must

Effective verbal, presentation and listening communications skills

Effective written communications skills

Able to maintain current and accurate inventory of technology hardware, software and resources

Familiar with all hardware and software

Flexible to work overtime and weekends to provide emergency coverage if required.

Familiar with network operating systems

IT Support Technician, Penn National Gaming, Biloxi, Mississippi April 2012-June 2020

Responsibilities include helping employees add, remove software and hardware, maintain and operate computer systems, and networks. Supports Network Core, Firewalls Switches, routes, VPN's Wireless Access Points and other associated equipment. Removing and reimaging hard drives to the latest Windows Operating system currently windows 10 and office 365 on Dell, HP, Lenovo and ASUS computers.

Provides superior customer support using the Easy Vista helpdesk ticketing system

Provides superior customer support using the SysAid helpdesk ticketing system

Setup of network, local printers and provides troubleshooting and replace if required.

Creates menus, price changes and user accounts within the Micros 9700 system

Provide setup of employee's email, telephone patching and shared drives, utilizing Microsoft Products, VMware and Avaya phone software.

Troubleshoots and Maintain cable and satellite television system on and off property

Utilizes Bally's IBM I series to manage, create and delete users access within the system

Terminates Cat5 Cabling and Installs throughout the building,

Installs, Support and Manage Servers.

Manages Active Directory creating user accounts and computers on the domain

Provides technical support, training and guidance to all employees as needed

Ensures compliance with all regulatory compliance within area of responsibility and reporting potential issue to management

Performs software patches on computers, server and individual equipment as needed.

Major Accomplishments:

- Successfully supported the transition all employees from Microsoft Office 2010 to O365, Supported the transition of Kiosk from House Advantage to the MGT Software and supported the upgrade of all property computers from Windows XP to Windows 7, instrumental in supporting the company switch from the local domain to a national domain. Lead the move of the company Pit tables, telephones and computers from the barge to the landside, Decommissioned the stand-alone Network IDF to an existing Network ID, in less than 9 months lead the standup of two restaurant changes, creating menu items, moving equipment and putting in Access Points for guest to use.

Customer Service Agent, Piedmont Airlines, Salisbury, MD

April 2012-2013

Responsibilities include helping passengers and their bags get from the front door to the terminal gate to onboard the aircraft ready for an on-time takeoff. Assist customers with checking-in, ticketing, tagging/handling baggage, boarding, deplaning and dispatching flights on-time. Uses motorized vehicles to push plane back for takeoff, position bags for loading and unloading the plane.

Major accomplishments:

- Accomplished two triple plays in 5 months for on time plane arrival, departure and baggage handling

IT FIELD/CUSTOMER SERVICE REPRESENTATIVE, Hewlett Packard (NMCI Contract) Gulfport, MS

February 2011 – May 2013

Responsibilities include visiting multiple customer sites per day, installing and/or replacing multifunction printers, plotters, and computers. Performs accurate and expedient installation and break/fix of inkjet and laser printers while ensuring customer satisfaction, maintaining equipment and vehicle safety and adhering to an installation schedule. Deploy and configure desktop software images to user workstations. Provide analysis, technical support, across PC platforms. Diagnose document, report hardware software, and network problems. Resolve or repair as possible and contact additional technical support as necessary. Provide procedural guidance, demonstrate and provide direction for PC based systems. Document all events in Remedy help desk ticketing system.

Major accomplishments:

- Completing a mass replacement of outdated printers in a short time frame
- Overall assisting all Government levels with their computers, printers and mobile devices

IT FIELD/CUSTOMER SERVICE TECHNICIAN, Webster Data Communications, INC – (NMCI Contract) Gulfport, MS

January 2011 – October 2009

Responsibilities include visiting multiple customer sites per day, installing and/or replacing multifunction printers, plotters, and computers. Performs accurate and expedient installation and break/fix of inkjet and laser printers while ensuring customer satisfaction, maintaining equipment and vehicle safety and adhering to an installation schedule. Deploy and configure desktop software images to user workstations. Provide analysis, technical support, across PC platforms. Diagnose document, report hardware software, and network problems. Resolve or repair as possible and contact additional technical support as necessary. Provide procedural guidance, demonstrate and provide direction for PC based systems. Document all events in Remedy help desk ticketing system.

Major accomplishments:

- Being competent in managing tasks in a timely manner with minimal supervision
- Helping a great technology company continue success and growth

TEACHER/INSTRUCTOR/TRAINER, Center for Information Dominance, Keesler AFB, Biloxi, MS, FL

August 2006- October 2009

Responsibilities include teaching American and International students intermediate-level frequency management designed to familiarize personnel in radio frequency spectrum management that is required to support radio frequency assignments for various communication systems using various frequency application software programs.

Major Accomplishments:

- Rendered expert oversight to approximately 160 students and staff members for annual Joint Spectrum Management training.
- Keenly supervised all Navy personnel during the entire phases of spectrum management course of instruction for a joint environment including air force, navy, and marine instructors and students.
- Leveraged excellent management skills in overseeing, training, and mentoring 130 enlisted and civilian personnel with a zero percent drop out and failure rate.

IT LEADING CHIEF PETTY OFFICER, - USS De Wert FFG-45, Mayport, FL
September 2006– March 2003

Responsibilities include supporting all aspects of day-to-day support to all users in a Windows-based environment. Key responsibilities include, but are not limited to, help desk functions, maintenance of internal and external systems, databases and network,

personal computer systems and peripherals. Supervising junior personnel in day-to-day network and communications operations in-port and at sea.

- Provides excellent customer service while promptly responding to inbound help desk telephone calls, e-mails and tracker tickets Identifies, researches and resolves technical issues while providing day-to-day support to all users including desktop support, computer systems, internet, servers, databases and network access, phone systems, local and network printers, photocopies, wireless technologies, software updates, etc.
- Provides support for Windows Server 2003/2008 networks
- Performs user maintenance through Active Directory
- Documents, maintains and updates standard operating procedures
- designing, installing, operating and maintaining state-of-the-art information systems technology including local and wide area networks, mainframe, mini and microcomputer systems and associated peripheral devices.
- writing programs to handle the collection, manipulation and distribution of data for a wide variety of applications and requirements.
- performing the functions of a computer system analyst.
- operating and coordinating telecommunications systems including automated networks and the full spectrum of data links and circuits.
- transmitting, receiving, operating, monitoring, controlling and processing all forms of telecommunications through various transmission media including global networks.
- applying diagnostic, corrective and recovery techniques to all facets of the integrated information systems.
- maintaining all necessary logs, files and publications at the communications center.
- providing telecommunications and computer-related training and assistance to a wide variety of personnel.

Major accomplishments:

- Working in a high pace environment
- Successful deployment to Afghanistan
- Successful deployment to South Pacific with minimal network and communication downtime
- Completing all tasks in a professional and timely manner
- Retired Chief Petty Officer after 23 Years of Naval Service

References available upon request:

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 4TH day of February, 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: 1010J-01-023.000. W 25 Ft Of S 78 Ft Of Lot 17 W 25 Ft Of Lot 18 & E 45 Ft Of Lot 16 Blk 11 Great Southern Golf Estates Unit # 2. 2420 Demaret Dr. Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC
- Parcel 2: 0811A-01-047.000. Beg At Inter Of W Mar Of East Ave & S Mar Of 27th St W Along 27th St 58.1 Ft S 210.6 Ft To N Mar Of Ditch Nely Along Ditch 62.7 Ft To East Ave N Along Rd 185.6 Ft To Pob Part Of Ne1/4 Of Ne1/4 Of Sec 3-8-11. 1015 27th St. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris. Richardson Johnny T & Teena
- Parcel 3: 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. 14451 Dedeaux Rd. Bring Bldg Up To Code Or Demo Units P, Q, & R. Haydel Properties LP
- Parcel 4: 1010F-01-011.001. Beg 124.3 Ft E Of Inter Of W Mar Of Pine St & S Mar Of Switzer Rd S 5 Dgs E 143.3 Ft E 140.2 Ft N 5 Dgs W 145.3 Ft To Rd W Along Rd 140 Ft To Pob Part Of Ne1/4 Of Se1/4 Of Sec 30-7-10. 1717 Switzer Rd. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Gidlund Paul
- Parcel 5: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Nguyen Tu Van
- Parcel 6: 0808L-01-060.000. Janet Leigh S Seymour ---- Lots 18 To 20 Inc Blk 41 Gulf & Ship Island Dev Co Secs 4/9-7-11. 15285 6th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Geiger Bernice -L/E-

Parcel 7: 0807C-01-012.000. Beg At Ne Cor Lot 3 Pecan Hill Subd S 165 Ft W 790 Ft N 140 Ft E 335.2 Ft N 45 Dgs E 35.6 Ft E 429 Ft To Pob Part Of Lot 3 Pecan Hill Subd. 14367 Pecan Hill Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Mckissick Henry Thomas

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the ____ day of ____, 2024.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 17, 2025

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 4TH Day Of February,
2025, To The City Council:

WARD 2

Parcel 1: 1010J-01-023.000. W 25 Ft Of S 78 Ft Of Lot 17 W 25 Ft Of Lot 18 & E 45 Ft Of
Lot 16 Blk 11 Great Southern Golf Estates Unit # 2. 2420 Demaret Dr.
Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

Parcel 2: 0811A-01-047.000. Beg At Inter Of W Mar Of East Ave & S Mar Of 27th St W
Along 27th St 58.1 Ft S 210.6 Ft To N Mar Of Ditch Nely Along Ditch 62.7 Ft To
East Ave N Along Rd 185.6 Ft To Pob Part Of Ne1/4 Of Ne1/4 Of Sec 3-8-11.
1015 27th St. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct
Unsanitary Condition, Remove Clutter And Debris. Richardson Johnny T & Teena

WARD 4

Parcel 3: 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of
Dedeaux Rd E Along Dedeaux Rd 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N
Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. 14451
Dedeaux Rd. Bring Bldg Up To Code Or Demo Units P, Q, & R. Haydel
Properties LP

WARD 5

Parcel 4: 1010F-01-011.001. Beg 124.3 Ft E Of Inter Of W Mar Of Pine St & S Mar Of
Switzer Rd S 5 Dgs E 143.3 Ft E 140.2 Ft N 5 Dgs W 145.3 Ft To Rd W Along Rd

140 Ft To Pob Part Of Ne1/4 Of Se1/4 Of Sec 30-7-10. 1717 Switzer Rd.
Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Gidlund Paul

WARD 6

Parcel 5: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Nguyen Tu Van

WARD 7

Parcel 6: 0808L-01-060.000. Janet Leigh S Seymour ---- Lots 18 To 20 Inc Blk 41 Gulf & Ship Island Dev Co Secs 4/9-7-11. 15285 6th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Geiger Bernice -L/E-

Parcel 7: 0807C-01-012.000. Beg At Ne Cor Lot 3 Pecan Hill Subd S 165 Ft W 790 Ft N 140 Ft E 335.2 Ft N 45 Dgs E 35.6 Ft E 429 Ft To Pob Part Of Lot 3 Pecan Hill Subd. 14367 Pecan Hill Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Mckissick Henry Thomas



CODE ENFORCEMENT DIVISION

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

January 15, 2025

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-023.000
2420 DEMARET DR

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

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, 02/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15400

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 15, 2025

RICHMOND REAL ESTATE DEV & PROP LLC

2420 DEMARET DR

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-023.000
2420 DEMARET DR

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15400



Gulfport
MISSISSIPPI

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

January 15, 2025
RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-023.000
2420 DEMARET DR

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

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.

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

Case Number: 15400

Jan 15, 2025 at 10:16 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

January 13, 2025

RICHARDSON JOHNNY T & TEENA

1015 27TH ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-01-047.000
1015 27TH 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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.

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15452

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 13, 2025

RICHARDSON JOHNNY T & TEENA
6014 VISTA CIRCLE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811A-01-047.000
1015 27TH ST

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

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UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15452

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 13, 2025

RICHARDSON JOHNNY T & TEENA
43 GREENBRIAR DR.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-01-047.000
1015 27TH ST

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

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Respectfully yours,

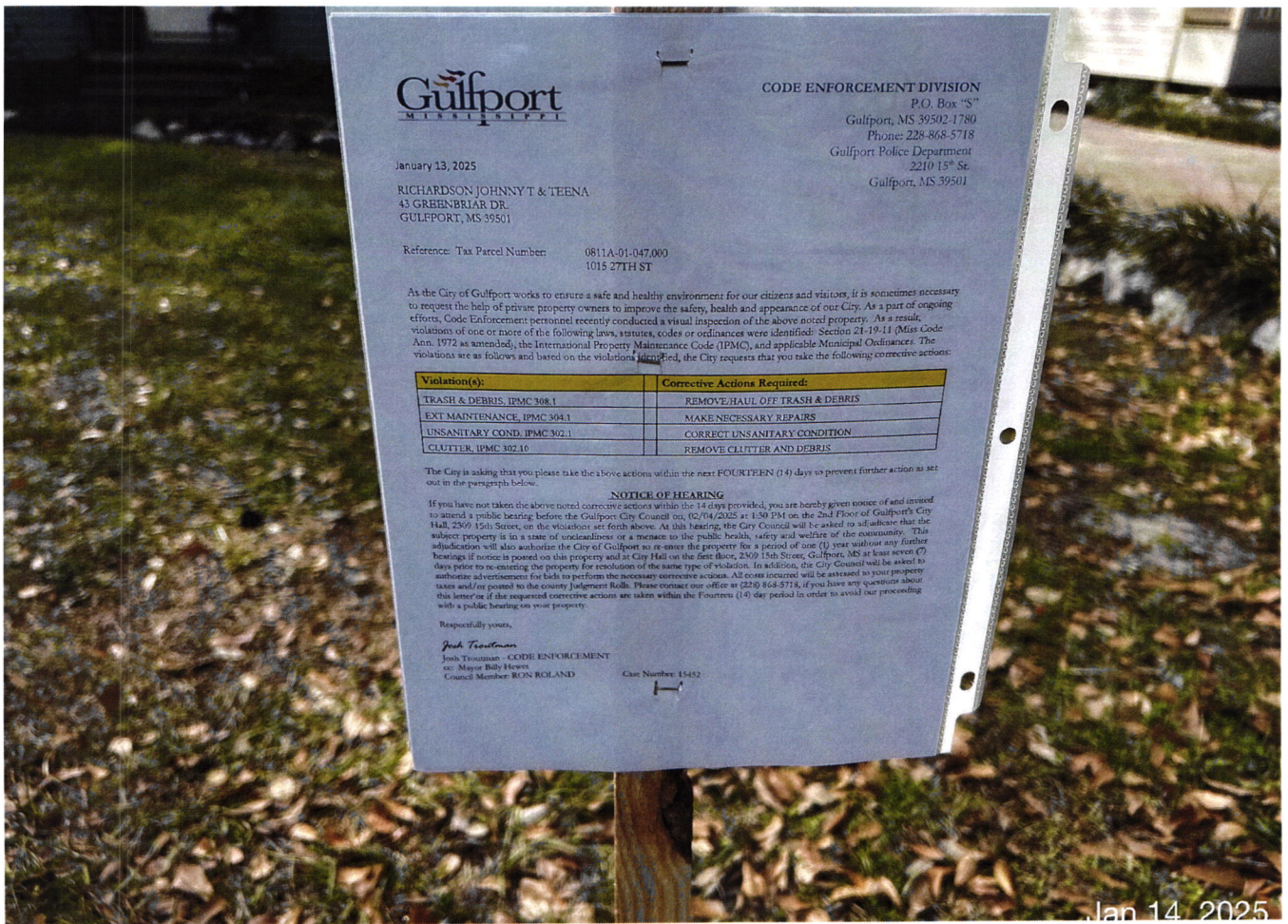
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15452











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 16, 2025

HAYDEL PROPERTIES LP
11232 HENDRY RD
APT. 1
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD UNITS P, Q, & R

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15174

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 16, 2025

HAYDEL PROPERTIES LP
14451 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD UNITS P, Q, & R

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15174

**CODE ENFORCEMENT DIVISION**

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

January 16, 2025

HAYDEL PROPERTIES LP
2045 EAST PASS ROAD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD UNITS P, Q, & R

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

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JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15174

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 16, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD UNITS P, Q, & R

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15174

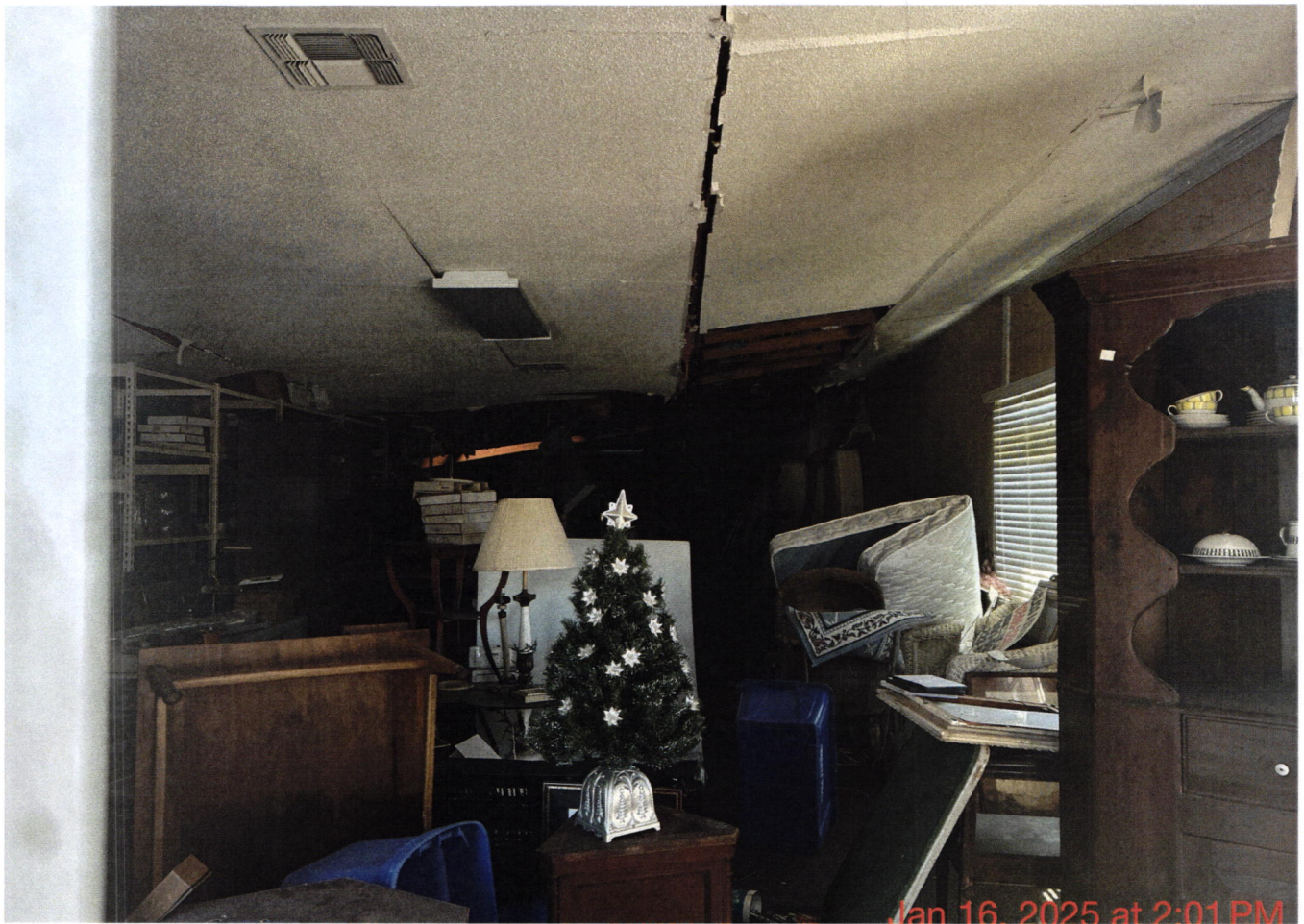




Jan 16, 2025 at 2:00 PM



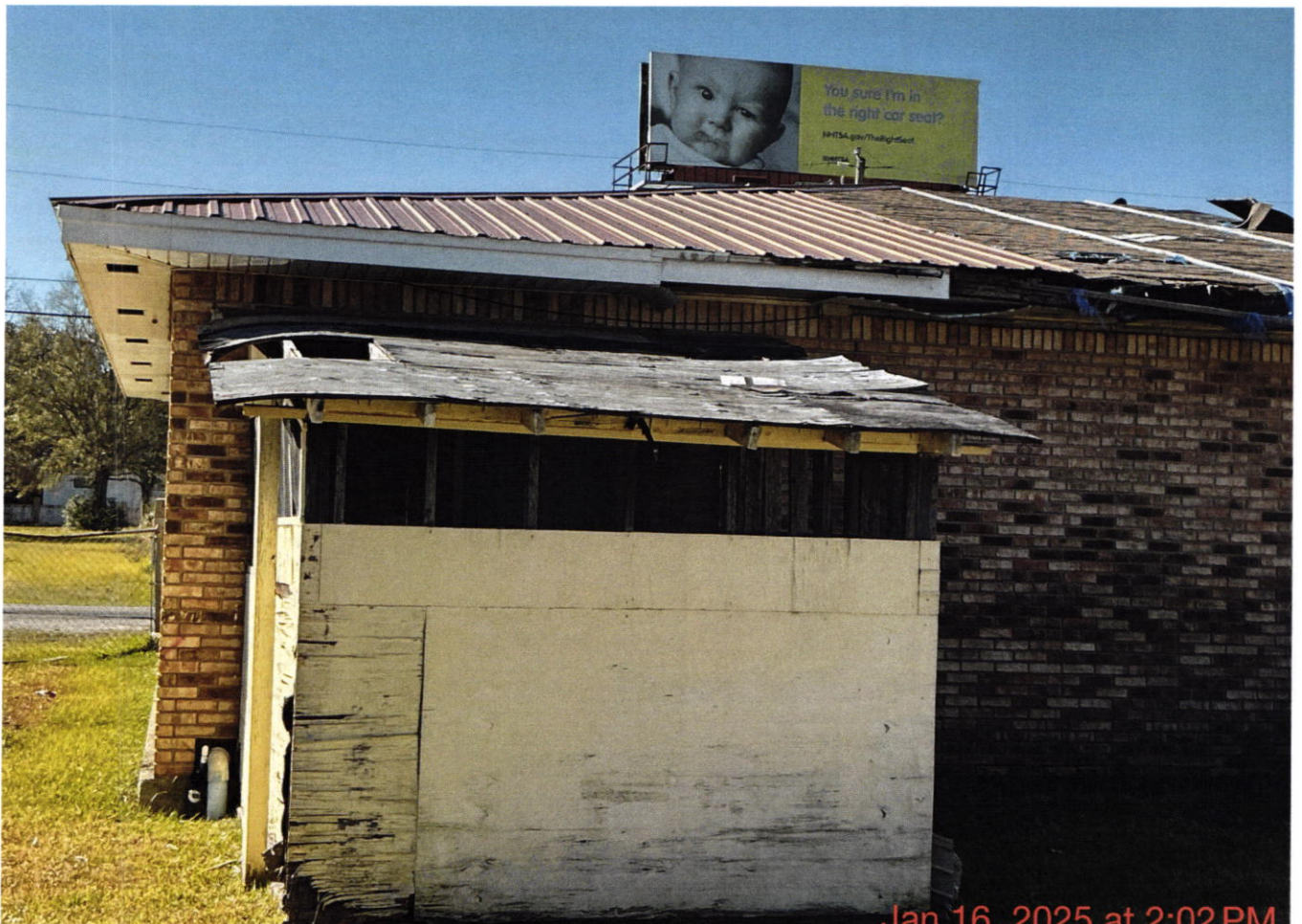
Jan 16, 2025 at 2:00 PM







Jan 16, 2025 at 2:02 PM



Jan 16, 2025 at 2:02 PM





CODE ENFORCEMENT DIVISION

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

January 16, 2025

HAYDEL PROPERTIES LP
11232 HENDRY RD
APT. 1
GULFPORT, MS 39503

Reference: Tax Parcel Number: 08080-02-126-001
14451 DEDEAUX RD UNITS P, Q, & R

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 15174

Jan 16, 2025 at 2:05 PM



Jan 16, 2025 at 2:05 PM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 14, 2025

GIDLUND PAUL
1717 SWITZER RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-01-011.001
1717 SWITZER RD

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: GULFPORT

Case Number: 15296

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 14, 2025

GIDLUND PAUL
3509 BRANDON JAMES DR
BILOXI, MS 39532

Reference: Tax Parcel Number: 1010F-01-011.001
1717 SWITZER RD

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 02/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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,

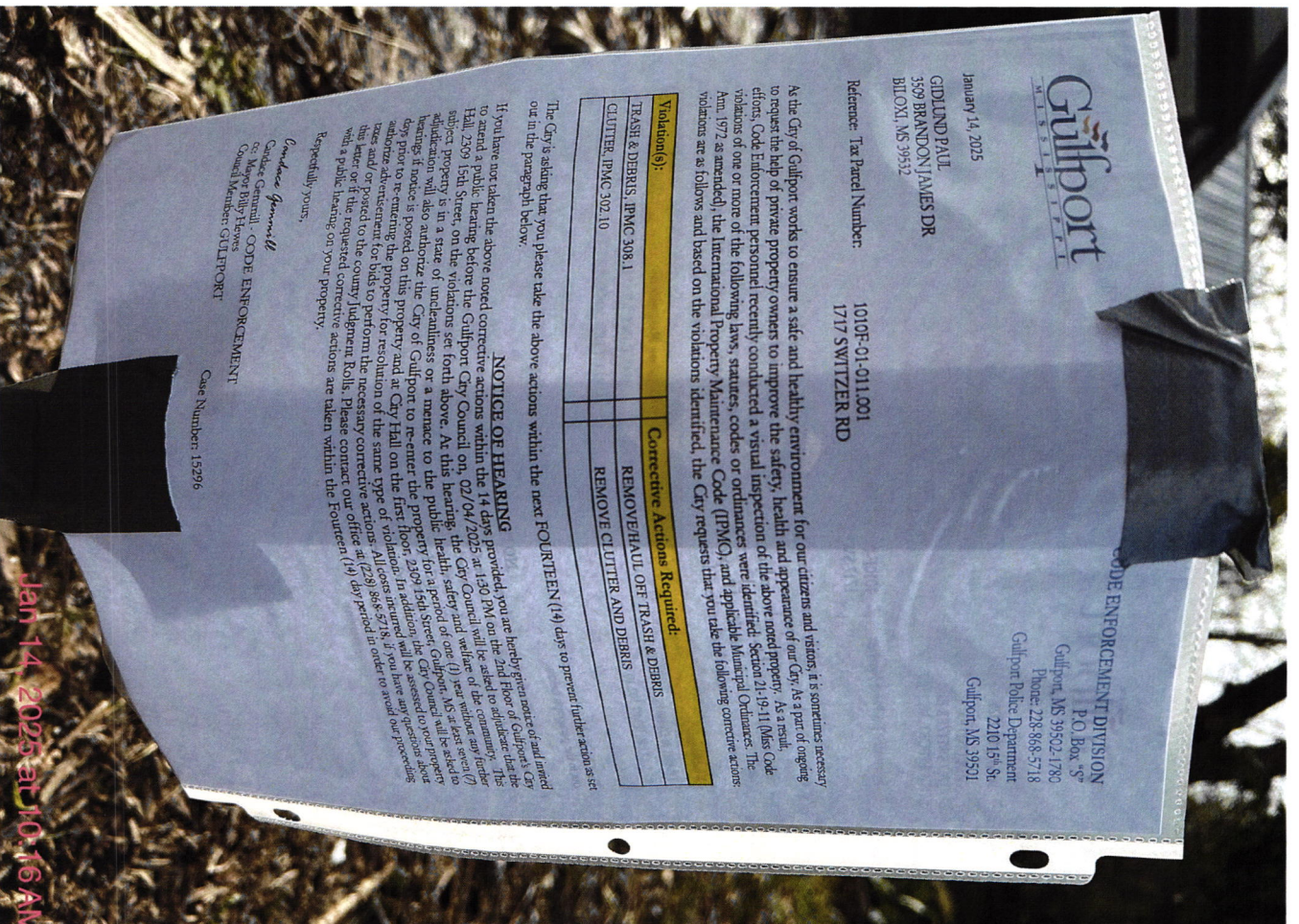
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: GULFPORT

Case Number: 15296













**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 9, 2025

NGUYEN TU VAN
210 ALLISON CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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

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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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 15433

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 9, 2025

NGUYEN TU VAN
3300 WALL BLVD
GRETNA, LA 70056

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 15433



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

January 9, 2025

NGUYEN TU VAN
3300 WALL BLVD
GRETN, LA 70056

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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

Case Number: 15433





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 13, 2025

GEIGER BERNICE -L/E-
15285 6TH ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-01-060.000
15285 6TH ST

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

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

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JARED POWER

JARED POWER - CODE ENFORCEMENT

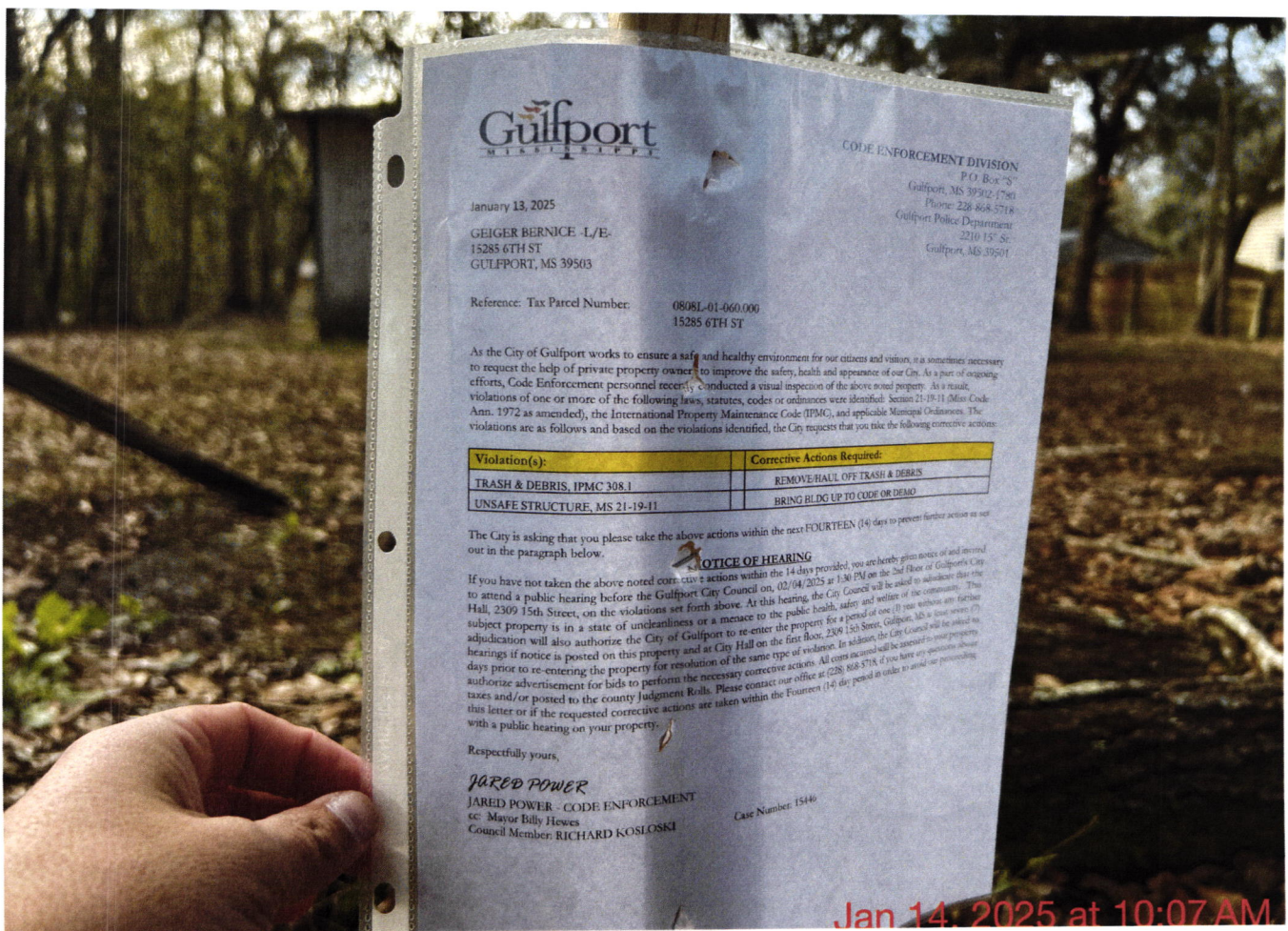
cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 15446







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 15, 2025

MCKISSICK HENRY THOMAS
14367 PECAN HILL DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807C-01-012.000
14367 PECAN HILL DR

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 15473





Jan 15, 2025 at 11:06 AM



Jan 15, 2025 at 11:06 AM



January 15, 2025

MCKISSICK HENRY THOMAS
14367 PECAN HILL DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number:

0807C-01-012.000
14367 PECAN HILL DR

CODE ENFORCEMENT DIVISION

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

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JARED POWER

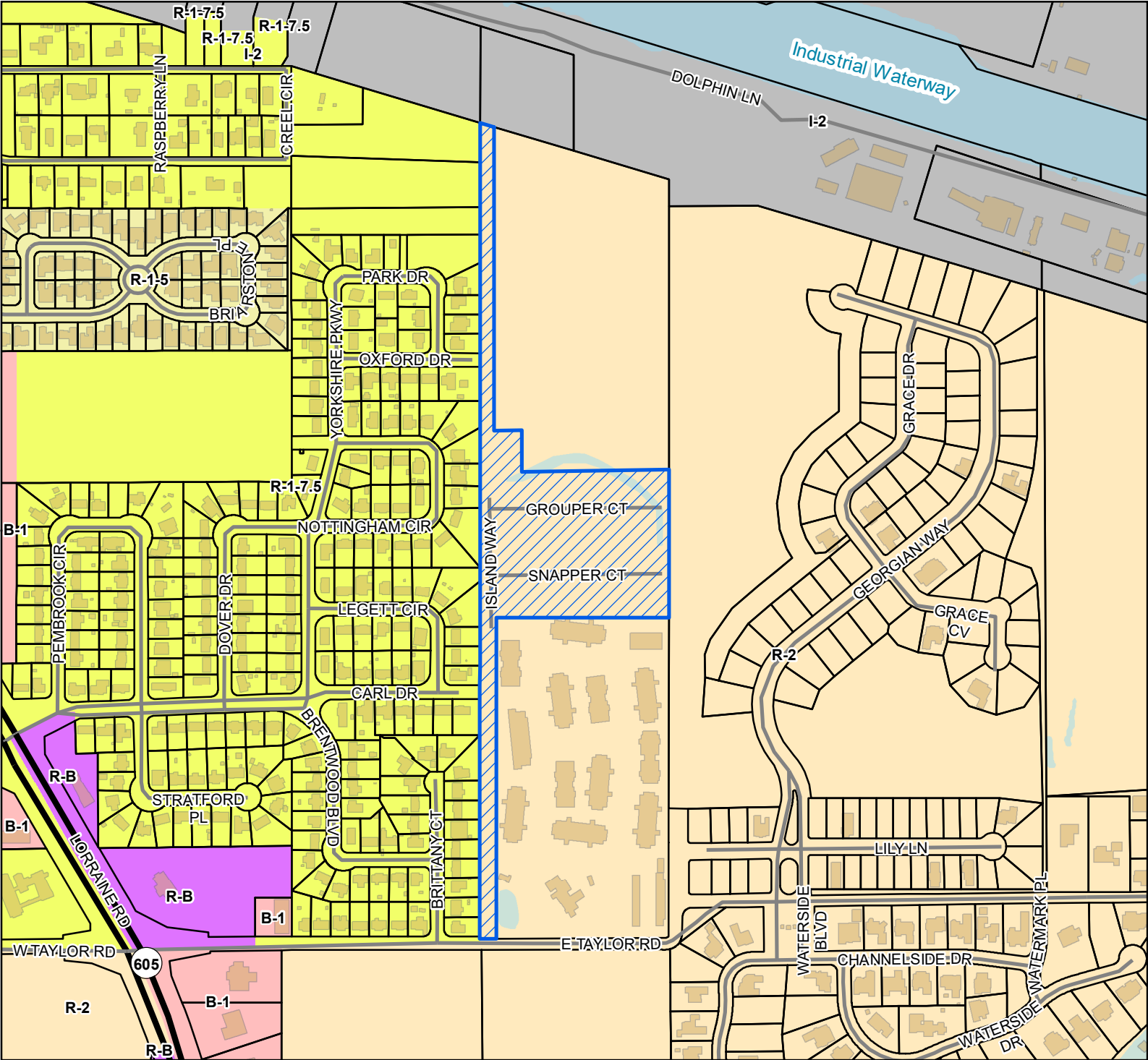
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 15473

Jan 16, 2025 at 10:11 AM



Jan 16, 2025 at 10:11 AM



Site

US or State Highway

Street

Parcels

Buildings

Water Features

Zoning

B-1 - Neighborhood Business District

I-2 - Heavy Industry District

R-1-5 - Single Family Residence District (Medium Density)

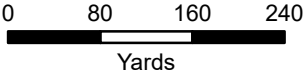
R-1-7.5 - Single Family Residence District (Low Density)

R-2 - Single Family Residence District (Medium Density)

R-O - Residence-Office

R-B - Residence-Business District

Site Information
1009N-01-004.000
Zoning: R-2 (Single Family)
Size: 11 acres
Flood: X



1 inch = 500 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 - TOWNHOMES

Property Information

TAX PARCEL #

1	0	0	9	N	-	0	1	-	0	0	4	•	0	0	0
					-			-				•			
					-			-				•			

For Staff Use Only
Case File #: 2503C(027
Date Received: 11/3/25
Receipt #: 13127067
Received By: JA
Zoning: R-2
Ward: 5 Flood: X
Size: 11 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 E. Taylor Road, Gulfport, MS

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

General Location: E. Taylor Road behind Oxford Point Apartments

GENERAL DESCRIPTION OF REQUEST:

Request Final Plat for 102 Lot townhome subdivision with 3 common area parcels.

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

Landry Trace, LLC - Johnathan Damiens

Printed Name Of Owner

919 2nd Street

Mailing Address

Gulfport MS 39501

City State Zip code
228-669-2000

Home Phone Work/Cell Phone

jdamiens@jlb-co.com

Email

Signature Of Owner

AGENT

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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.



DEPARTMENT OF
ENGINEERING

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

January 23, 2025

Ms. Su-Lin Featherston
Department of Urban Development
P.O. Box 1780
Gulfport, MS 39502

Re: The Island Townhomes Subdivision

Dear Ms. Featherston:

On December 12, 2024, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A re-inspection took place, and the Director of Engineer recommends that the City accept a performance bond for remaining punch list work.

A performance bond in the amount of \$24,000 is required for a period of two (2) years to cover all remaining punch list items.

A performance bond in the amount of \$94,100 is required for a period of two (2) years to cover all remaining sidewalks that are scheduled to be built with each townhome.

A warranty bond in the amount of \$25,880 is required for a period of three (3) years to cover all roadways due to the use of soil cement as the road base.

A warranty bond in the amount of \$44,200 is required for a period of one (1) year to cover all water, sewer, and drainage infrastructure.

At the conclusion of each warranty period, the developer is required to notify the city to schedule the appropriate warranty inspections. Prior to acceptance for perpetual maintenance, all deficiencies shall be corrected.

We recommend acceptance of the subdivision and the start of each 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 Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	The Island Townhomes Permit# 202302702
TYPE OF INSPECTION:	Final Inspection
DATE:	Initial Inspection: December 12, 2024 Reinspection: January 17, 2025
PERSONS PRESENT (Re-Inspection):	Robert Lee, Department of Engineering George Mooney, Department of Engineering Curtis Thornton, Department of Engineering Kenneth Jones, Gulf Coast Development & Design Andy Phelan, Gulf Coast Development Design Johnathon Damiens, JLB Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

Streets and Traffic:

1. Relocate the power pole and telephone pedestal at the NW corner of E Taylor Rd and Island Way at least 18 inches behind the back of curb. The pole and pedestal both fall in line with the edge of asphalt and where the curb should be if it were to be extended. **Mississippi Power work in progress.**
2. All new power lines are to be underground. The new overhead line from Taylor Rd to the new pole must be installed underground. **Item waived after discussion with Mississippi Power.**
3. Install all street lights per approved plans. **Work in progress.**
4. The street lights on Island Way from E Taylor Rd to Snapper Ct are shown on the plans to be located on the west side of the street. The pole wiring and conduit are being installed on the east side of the street. All light fixtures, wiring, and related infrastructure must be installed fully on future right-of-way. Confirm the right-of-way location relative to the poles on the east side of Island Way. **Work in progress.**
5. The light pole base just north of the AT&T easement was installed in the middle of the gravel driveway designated for AT&T. Relocate this pole out of the driveway. **Mississippi Power/AT&T work in progress.**
6. Install stop bars at stop sign locations in accordance with City of Gulfport standards. **Work complete.**
7. Install crosswalk bars as shown on the plans. **Work complete.**
8. Repair chipped and broken curb at the SE corner of lot #90. **Work complete.**
9. Correct the dip in the top of curb at lot #53 to allow for a uniform curb top. **Work complete.**
10. The guardrail separating Oxford Dr from the main ditch does not meet City standards. Submit a revised proposal for Engineering review that meets City standards. **Work complete.**
11. Stabilize washouts behind the curb on the west side of Island Way. Backfill and regrade to bring the shoulder behind the curb back to grade. **Work complete.**
12. Stabilize west ditch slope along the emergency access road. Widen the skinny sections of the shoulder to the same width as the wider sections. Repair washouts under the grass mat. Grouted rip rap or other harder measures may be required in some locations. **Work complete.**

Sidewalks/ADA:

Note: All work must meet federal ADA standards.

13. Remove excess concrete from all ADA ramps. **Work complete.**
14. Reconstruct the ADA accessible ramp at the ADA accessible parking space. **Work in progress; easement required.**
15. Stripe the ADA parking spaces according to federal ADA regulations. **Work complete.**
16. Install the ADA van accessible sign with the bottom of the sign 7' above finish grade. **Work complete.**
17. Correct excessive cross slope and running slope at the AT&T driveway on Island Way. **Work in progress.**
18. Install a cast-in-place truncated dome panel at the ramp on the NE corner of E Taylor Rd and Island Way. **Work in progress.**
19. Inlet tops B2, B3, B5, and B6 are less than 4' wide resulting in a sidewalk narrower than what is shown on the plans. Provide a plan for review showing how the sidewalks will continue eastward from each inlet without a joint that runs parallel to the sidewalk at each inlet. **Work in progress.**

Water:

20. All water meter curb stops shall have valves facing up and clean of dirt, mud, and debris. **Work complete.**
21. Adjust water service line inside the water meter box to provide enough room to connect the water meter. Some boxes have too much line; some have not enough line. **Work complete.**

22. The water meter installed for irrigation at the subdivision entrance shall be shown on as-built plans. **Work complete.**

Sewer:

23. All tracer wire leads shall be made accessible and attached to the top step inside the SMH's. **Work complete.**
24. Regrout around the top ring and the pipes at SMH #2. **Work complete.**
25. Regrout all seams at SMH #3. **Infiltration in seam behind steps.**
26. Regrout all seams and remove debris at SMH #4. **Work complete.**
27. Widen the trough at SMH #5, install missing steps, remove debris, and regROUT the top ring. **Work complete.**
28. RegROUT SMH #6 around the annular spaces/pipe boots. Ensure there is positive flow in the trough. **Work complete.**
29. Reset the top section, regROUT seams, install missing steps, line up all steps in SMH #7. **Grout around the wire due to infiltration.**
30. Add a 4" riser at SMH #8 a shall be added for infiltration. **Work complete.**
31. Add a 4" riser and regROUT around annular spaces at SMH #9. **Work complete.**
32. RegROUT around annular spaces/pipe boots in SMH #10. **Work in progress.**

Drainage and Erosion Control:

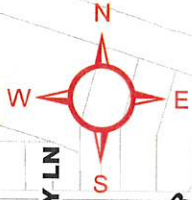
33. Grout all rip rap outfalls along Island Way. **Work complete.**
34. Install a junction box at or near the right-of-way line on all drain pipes where material changes from private plastic pipe to City concrete pipe. **Work in progress.**
35. Install concrete paving around the pipe ends on the west ditch at and just north of E Taylor Rd. **Work complete.**
36. Remove sandbags from the flow line of the west ditch and outfall pipes. **Work complete.**
37. Grade and grass the east side of Island Way from E Taylor Rd to Snapper Ct. Install erosion control measures until permanent vegetation provides sufficient cover. **Work in progress.**
38. Dress the east shoulder of the emergency access road. **Work in progress.**
39. Clean silt, excess grout, and other debris out of all drainage structures. **Work complete.**
40. Regrade shoulder at the NW corner of Snapper Ct and the rear alley to drain without holding water. Adjustments to the end of the curb and gutter may also be necessary to ensure positive drainage to the east. **Work in progress.**
41. Regrade around inlets A3 and A7 to drain. **Work complete.**
42. Determine why inlet A5 is holding water and take corrective action to remove any obstructions downstream. **Work in progress.**
43. RegROUT seams in A8 and A9. **Work complete.**
44. Install a pedestal with a single opening at beehive inlet B4 due to an ADA edge drop off violation. **Modified work in progress.**
45. Install a standard curb inlet manhole lid in the top of inlets B5 and B6. **Work complete.**
46. At the SW corner of lot #1, install filter fabric and rip-rap material at flared end section D1. **Work complete.**
47. Secure the beehive grate at beehive inlet E1 to the structure and grout the lifting eyes. **Work complete.**
48. Regrade the detention pond to provide positive drainage. **Work complete.**

Signed: Robert Lee

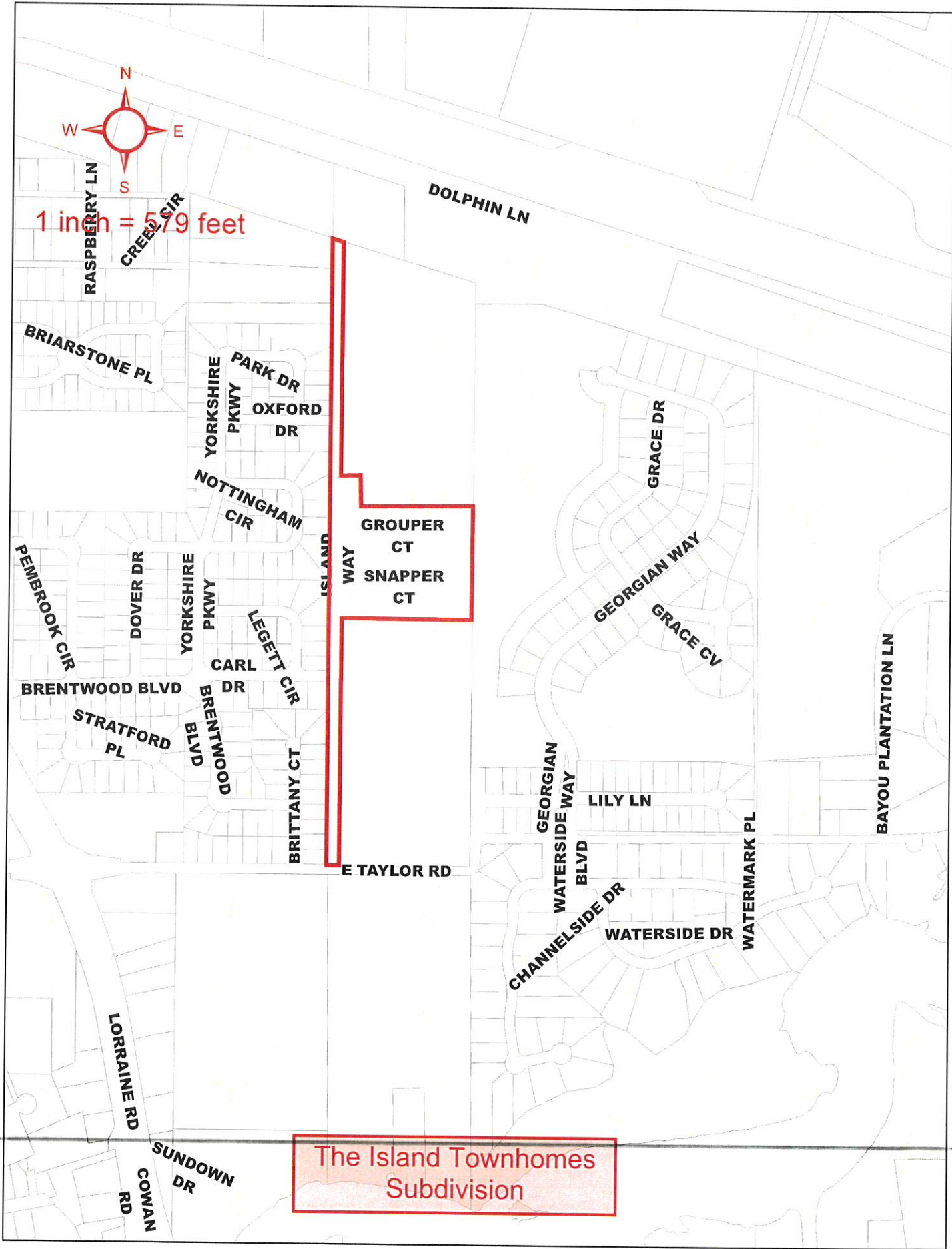
Date: January 17, 2024

Name: Robert Lee, P.E.

Title: Assistant City Engineer



1 inch = 57.9 feet



The Island Townhomes
Subdivision

Resolution of Landry Trace, LLC

Effective January 15, 2025

The undersigned constituting the members of Landry Trace, LLC, a Mississippi Limited Liability Company (the "Company"), do hereby adopt the following resolutions at a duly called meeting of the Members of the Company:

WHEREAS, Company has completed the development known as Island Townhomes in Gulfport, Mississippi; and

WHEREAS, Company wishes to receive Final Plat with the City of Gulfport; and

WHEREAS, The City of Gulfport requires that the forms and the Final Plat to be signed by the property owner; and

WHEREAS, all prerequisite acts and proceedings preliminary to the adoption of these resolution have been taken and done in due and proper form, time, and manner;

NOW, THEREFORE, BE IT RESOLVED, that the Company agrees to allow Johnathan Damiens Manager of Gulf Contracting, LLC, acting as the Manager of Landry Trace, LLC to execute all documents related to the application, acceptance and signing of the Final Plat.

IN WITNESS WHEREOF, below are signatures of the members of the Company effective as of the date set forth above.



Gulf Contracting, LLC, Manager

By: Johnathan Damiens (Print Name)

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of January, 2025, within my jurisdiction, the within named Johnathan Damiens [name(s) of person(s) acknowledged], who acknowledged that (he)(she)(they) executed the above and foregoing instrument.

Name: Sharon F. Boulet

My Commission Expires: 02/28/2027



Additional Signatures on following pages


KLJ CRE, Corp, Member

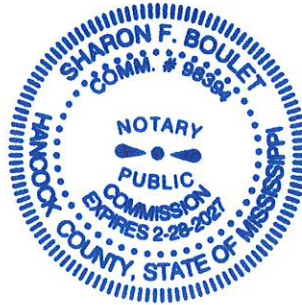
By: Kenneth Jones (Print Name)

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of January, 2025, within my jurisdiction, the within named Kenneth Jones [name(s) of person(s) acknowledged], who acknowledged that (he)(she)(they) executed the above and foregoing instrument.

Name: Sharon F. Boulet

My Commission Expires: 02/28/2027




Phelan Engineering, Member

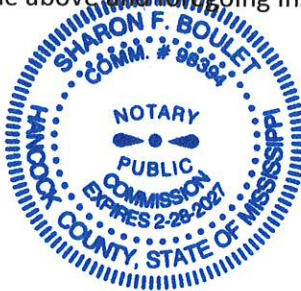
By: Andy Phelan (Print Name)

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of January, 2025, within my jurisdiction, the within named Andy Phelan [name(s) of person(s) acknowledged], who acknowledged that (he)(she)(they) executed the above and foregoing instrument.

Name: Sharon F. Boulet

My Commission Expires: 02/28/2027





Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Landry Trace, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1318361
Status:	Good Standing
Effective Date:	01/06/2022
State of Incorporation:	Mississippi
Principal Office Address:	919 2nd Street Gulfport, MS 39501

Registered Agent

Name
Kenneth Jones II 919 2nd Street Gulfport, MS 39501

Officers & Directors

Name	Title
KLJ CRE Corp 919 2nd Street Gulfport, MS 39501	Member
Phelan Engineering, LLC 2515 Havard Rd Ocean Springs, MS 39564	Member
Gulf Contracting LLC 6 Canal Place Long Beach, MS 39560	Manager



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

KLJ CRE Corp

Name Type

Legal

Business Information

Business Type:

Profit Corporation

Business ID:

1126089

Status:

Good Standing

Effective Date:

08/19/2017

State of Incorporation:

Mississippi

Principal Office Address:

919 2nd Street, 919 2nd Street
Gulfport, MS 39501

Registered Agent

Name

Kenneth Jones II
919 2nd Street
Gulfport , MS 39501

Officers & Directors

Name**Title**

Kenneth Jones II
919 2nd Street
Gulfport, MS 39501

Incorporator

Kenneth Jones II
919 2nd Street
Gulfport, MS 39501

President



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Phelan Engineering, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1269573
Status:	Good Standing
Effective Date:	03/29/2021
State of Incorporation:	Mississippi
Principal Office Address:	2515 Havard Rd Ocean Springs, MS 39564

Registered Agent

Name
Andrew Phelan 2515 Havard Rd Ocean Springs, MS 39564

Officers & Directors

Name	Title
Andrew Tate Phelan 2515 Havard Rd Ocean Springs, MS 39564	Manager



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Gulf Contracting LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1013453
Status:	Good Standing
Effective Date:	01/02/2013
State of Incorporation:	Mississippi
Principal Office Address:	21294 Johnson Road Long Beach, MS 39560

Registered Agent

Name
URS AGENTS INC. 248 E. Capitol Street, Suite 840 Jackson, MS 39201

Officers & Directors

Name	Title
Johnathon D Damiens 6 Canal Place Long Beach, MS 39560	Manager, Member
Kyle J Cassagne 7010 Crawford Dr Long Beach, MS 39560	Manager, Member

THIS INSTRUMENT WAS PREPARED BY:

Sabrina B. Ruffin, MSB#103659
Hand Arendall Harrison Sale LLC
104 St. Francis Street, Ste. 300
Mobile, Alabama 36602
(251) 432-5511

WHEN RECORDED RETURN TO:

Jody Maddock
Hand Arendall Harrison Sale LLC
104 St. Frances St., Suite 300
Mobile, Alabama 36602
(251) 432-5511

Indexing Instructions: Lots 1 through 102, all common areas, and all other property shown on that certain plat of subdivision for The Island Townhomes recorded in Plat Book ____, at Page ____ of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

LANDRY TRACE, LLC
919 2ND STREET
GULFPORT, MS 39501
RESIDENTIAL PHONE NO. NA
BUSINESS PHONE NO. (228) 596-4471

DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS

OF

THE ISLAND TOWNHOMES SUBDIVISION

THIS DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS (this "Declaration") is made this ____ day of _____, 202__, by LANDRY TRACE, LLC, a Mississippi limited liability company ("Declarant", as further defined below).

WITNESSETH:

WHEREAS, on _____, 202__, Declarant recorded in Plat Book ___, Page ___ of the Office of the Chancery Clerk of Harrison County, First Judicial District, a subdivision plat for The Island Townhomes ("Plat of Subdivision", as further defined below) pertaining to certain real property owned by Declarant in Harrison County, Mississippi, as more specifically described on Exhibit "A" hereto.

NOW, THEREFORE, DECLARANT HEREBY DECLARES, that subject to the provisions hereof, all of the Lots (hereinafter defined) shall be held, sold and conveyed by the Owners and the Common Area (hereinafter defined) shall be held by the Association subject to the restrictions, covenants and conditions contained herein for the purposes of protecting the value and desirability of, and which shall run with, the Community Property (hereinafter defined) and be binding on all parties having any right, title or interest in the Community Property or any part thereof, their heirs, successors and assigns, and shall inure to the benefit of each Owner of any portion thereof.

ARTICLE ONE

GENERAL PROVISIONS

1.01 Restrictive Covenants and Easements Running with the Land. The use of the Community Property shall be in accordance with the provisions and restrictions of this Declaration, all of which are to be construed as restrictive covenants and/or easements, as applicable, running with the land and with the title to each and every Lot and shall be binding upon all Owners and other persons having interests therein and upon their heirs, personal representatives, successors, grantees and assigns.

1.02 Terminology. Whenever the context requires, words used in the singular shall be construed to mean or to include the plural and vice versa, and pronouns of any gender shall be deemed to include and to designate the masculine, feminine or neuter gender.

1.03 Definitions. The following terms, when capitalized herein, shall have the meaning set forth in this Section 1.03:

- (a) [Intentionally Deleted]
- (b) "Architectural Review Committee" means the Architectural Review Committee as established by the Board of Directors in accordance with the Bylaws.
- (c) "Articles of Incorporation" means the Articles of Incorporation of The Island Townhomes Owners Association, Inc., a Mississippi non-profit corporation, as recorded in the records of the Office of the Secretary of State of Mississippi, as the same may hereafter be amended, altered or repealed from time to time.
- (d) "Association" means The Island Townhomes Owners Association, Inc., a Mississippi non-profit corporation.

- (e) "Board" or "Board of Directors" means the Board of Directors of the Association, established in accordance with the Articles of Incorporation and Bylaws of the Association.
- (f) "Builder" means any commercial home builder or contractor who owns one or more Lots in the Subdivision and is in the business of constructing residential structures to sell to owner-occupants.
- (g) "Bylaws" means the Bylaws of the Association, as the same may hereafter be amended, altered or repealed from time to time.
- (h) "Common Area" means all real property within the Subdivision which is owned or leased by the Association or dedicated for use or maintenance by the Association or its members, regardless of whether title has been conveyed to the Association.
- (i) "Common Expense" means any and all expenses of the Association (i) associated with the ownership, maintenance, repair and/or replacement of the Common Area; (ii) in repairing and maintaining any Party Roof, the exterior of any Townhome(s), and otherwise performing any repair and/or maintenance in accordance with the terms and conditions of Article Eleven hereof; (iii) in obtaining and maintaining any and all insurance required or otherwise permitted in accordance with Article Twelve hereof; and (iv) otherwise denominated hereunder as a Common Expense.
- (j) "Community Property" means all of the Lots and the Common Area, collectively.
- (k) "Declarant" means Landry Trace, LLC, a Mississippi limited liability company, its successors and assigns which expressly are assigned and assume the Declarant's rights as "Declarant" hereunder.
- (l) "Lot" means each and every numbered lot shown on the Plat of Subdivision.
- (m) "Member" means every person or entity who is a member of the Association.
- (n) "Mortgagee" means a holder or beneficiary of any mortgage, deed of trust, deed with vendor's lien reserved, or any other form of instrument used for the purpose of encumbering or conveying real property as security for payment or satisfaction of any obligation.
- (o) "Owner" means the record owner, whether one or more persons or entities, of a fee simple title to any Lot, including contract sellers, but excluding mortgagees, lien holders, lessees, tenants, and those having such interests solely as security for the performance of an obligation.
- (p) "Party Roof" means a common roof system for any Townhome sharing a Party Wall(s).

- (q) "Party Wall" means a common wall separating any Townhomes located on two (2) or more separate Lots that is constructed, improved, maintained, repaired and replaced on the boundary line between said two (2) or more Lots.
- (r) "Person" means any individual, corporation, trust, partnership, joint venture, limited liability company or other entity.
- (s) "Plat of Subdivision" has the meaning ascribed to such term hereinabove.
- (t) "Reserve Account" has the meaning ascribed to such term in Section 4.13 hereof.
- (u) "Subdivision" means The Island Townhomes, a subdivision as shown on the Plat of Subdivision.
- (v) "Townhouse" or "Townhome" means any single-family dwelling unit situated upon a Lot.
- (w) "Townhome Building" means two (2) or more Townhomes that are attached to one another via the sharing of a Party Wall(s).
- (x) "Turnover" means the earlier to occur of (i) Declarant relinquishing control of the Association in a written instrument recorded in the real property records of Harrison County, Mississippi, (ii) three (3) months after one hundred percent (100%) of the lots in the Subdivision have been conveyed to persons other than Declarant or Declarant's successors or assigns, or (iii) December 31, 2044; provided, however, that in the event of a conflict between Mississippi law and the foregoing, the applicable Mississippi law shall control.

ARTICLE TWO **COMMON AREA**

2.01 Common Area. The Association, subject to the rights of the Owners set forth in this Declaration, the Articles of Incorporation and the Bylaws, shall be responsible for the exclusive maintenance, management, and control of the Common Area and all improvements thereon, and shall keep the Common Area in good, clean, attractive, and sanitary condition, order, and repair pursuant to the terms and conditions of this Declaration. The Association has the right to restrict the use and govern the operation of the Common Area by promulgating reasonable rules and regulations, including with respect to any Common Area facilities, the right to charge reasonable one-time or monthly fees for the use thereof by the Owners as the Association deems necessary or appropriate. Rules and regulations may be established by the Association to regulate the use of the Common Area.

2.02 Right of Enjoyment. Subject to any rules and regulations promulgated by the Board of Directors and the terms and conditions of the Bylaws, every Member shall have a right and

easement of enjoyment of the Common Area, and such easement shall be appurtenant to and pass with the title to each Lot.

2.03 Lots Subject to Covenants, Restrictions, Limitations and Term. Each Lot that shall be conveyed, held, devised, leased, or demised at any time hereafter shall be subject to all the terms, conditions, covenants, restrictions, and limitations herein contained, and the obligation to observe and perform the same whether or not it be so expressed in the deed or other instrument of conveyance of the Lot or real property, and such shall run with the Lot or real property and be appurtenant thereto as if fully set out in such deed or instrument of conveyance, subject to the terms and conditions hereof.

2.04 [Intentionally Deleted].

2.05 Overhead Wires. No Lot shall be served with any overhead electrical or communications service, and no Owner shall erect power poles for such service; provided, however, that nothing herein shall be construed to prohibit overhead street lighting or ornamental yard lighting provided that such lighting is constructed in accordance with the terms and conditions hereof.

2.06 Control of Common Area. The Association may, upon approval by the Board of Directors, sell, subdivide, lease, mortgage, grant easements over or otherwise encumber the Common Area, or exchange all or any portion of the Common Area for Lots or other real property, or purchase or acquire any additional real property and dedicate the same as Common Area subject to the terms of this Declaration.

2.07 Condemnation. In the event of a taking by eminent domain of any portion of the Common Area on which improvements have been constructed, the Association shall restore or replace such improvements so taken on the remaining Common Area, unless within sixty (60) days after such taking, an alternative plan is approved by at least seventy-five percent (75%) of the voting interests of the Members. The provisions of this Declaration applicable to replacement or restoration of damaged improvements on the Common Area shall also apply to and govern the actions to be taken in the event that the improvements are not restored or replaced after a condemnation.

2.08 Liability. Owners, occupants and their guests shall use and enjoy the Common Area at their own risk and shall assume sole responsibility for their personal belongings used or stored there. The Association, Declarant and their respective officers, directors, employees, representatives and agents shall not be held liable for personal injury to any person, nor for loss or damage to personal belongings used or stored on any of the Common Area. The Association shall not be liable for injury or damage to any person or property (a) caused by the elements or by an Owner or any other person, (b) resulting from any rain or other surface water which may leak or flow from any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, or utility line or facility, the responsibility for the maintenance of which is that of the Association, or (c) caused by any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, utility line, facility, or from any portion of the Common Area, the responsibility for the maintenance of which is that of the Association, becoming out of repair. Nor shall the Association

be liable to any Owner or occupant for loss or damage, by theft or otherwise, of any property of such Owner or occupant.

ARTICLE THREE

ASSOCIATION MEMBERSHIP AND VOTING RIGHTS

3.01 Membership. Each Owner shall be a Member, subject to the terms and conditions of the Articles of Incorporation and the Bylaws.

3.02 Voting. Voting by Owners shall be in accordance with the Bylaws.

3.03 Assignment. The share of a Member in the funds and assets of the Association cannot be assigned, hypothecated, or transferred in any manner except as an appurtenance of said Owner's Lot.

ARTICLE FOUR

COVENANT FOR MAINTENANCE ASSESSMENTS

4.01 Personal Obligation of Assessments. Declarant, for each Lot, hereby covenants, and each Owner of any Lot by acceptance of a deed therefor, whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges, (2) special assessments, and (3) any individual assessments, fines or charges charged against the Lot or Owner, as such assessments are hereinafter established and shall be collected as hereinafter provided (singularly, an "Assessment" and collectively, the "Assessments"), as such Assessments are hereinafter established and shall be collected as hereinafter provided. The annual, special, and individual assessments, together with interest, costs, an administrative late fee not to exceed the greater of twenty-five and no/100 dollars (\$25.00) or five percent (5%) of the amount of each installment that is past due, and reasonable attorneys' fees, shall be a charge on the Lot and shall be a continuing lien upon the property against which each such Assessment is made effective from and relating back to the date on which this Declaration was recorded. Any payment received and accepted by the Association shall be applied first to any interest accrued, then to any administrative late fee, then to any costs and reasonable attorney's fees, and then to the delinquent Assessments. Each such Assessment, together with interest, costs, the administrative late fee and reasonable attorneys' fees, shall also be the personal obligation of the person who was the Owner of such Lot at the time when the Assessment fell due. The personal obligation for delinquent Assessments shall pass to successors in title.

4.02 Purpose of Assessments. The Assessments levied by the Association shall be used to provide for (a) the operation of the Association, (b) the management, care and maintenance of the Common Area and any improvements constructed thereon, including provision for appropriate insurance against casualty and liability and for the purposes set forth herein, (c) maintenance and repair of any aspect of the Townhomes that is delegated to the Association in accordance with Article Eleven hereof, (d) performance of any and all matters that are declared herein to be a Common Expense, and (e) any expenses incurred by the Association pursuant to Article Twelve

hereof. The Association shall have the obligation to maintain the Common Area (including, without limiting the generality of the foregoing, any and all roads, easements, drainage facilities, landscaping, structures, holding and retention ponds, and the like, whether denominated as such or otherwise) and shall pay all ad valorem property taxes assessed upon them. The Association may fund in the Reserve Account (hereinafter defined) such sums as the Board determines in good faith are necessary and adequate to make periodic repairs and improvements to any part of the Common Area and/or the Party Roofs.

4.03 Annual Assessments. To provide the total sum necessary for the insurance purchased by the Association hereunder (except for any insurance obtained by the Association pursuant to Section 12.02 hereof, which shall be an individual Assessment), the Reserve Account, the maintenance, repair and replacement (as applicable) of any improvements located on the Common Area, and any and all other expenses of the Association (whether pertaining to the ownership, operation, use, maintenance, and/or repair of the Common Areas or otherwise), each Member for each Lot owned shall pay a portion of the total amount necessary for such purposes to the Association. The portion to be paid by each Member for each Lot shall be determined in accordance with Section 4.06 hereof. The amount of the annual Assessment assessed against each Member as provided under the foregoing sentence shall be assessed by the Association as a lien at the beginning of each annual Assessment period.

4.04 Special Assessments for Capital Improvements Upon Common Area. In addition to the annual Assessments authorized above, the Board of Directors may levy, in any assessment year, a special Assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement upon the Common Area and any entrance wall or signage, including fixtures and personal property related thereto.

4.05 Date of Commencement of Annual Assessments and Due Dates. The Assessments provided for herein shall only be assessed against Lots upon which a Townhouse has been constructed, and will commence as to a particular Lot upon conveyance of the Lot to any Owner who is not the Declarant or a Builder. The first annual Assessment shall be adjusted according to the number of months remaining in the calendar year. The Board of Directors shall fix the amount of the annual Assessment against each Lot at least thirty (30) days in advance of each annual Assessment period. Written notice of the annual Assessment shall be sent to every Owner subject thereto. The Board of Directors shall determine if annual and special Assessments will be collected annually, quarterly or at some other interval and shall set due dates for Assessment payments. If the Board of Directors does not fix an annual Assessment in advance of any annual Assessment period, the annual Assessment for the period will be the same as for the prior period until the Board fixes a new annual Assessment amount.

4.06 Assessment Shares. Each Member shall be responsible for a portion of any annual or special Assessments levied against the Members equal to a fraction calculated in accordance with the following: the numerator of such fraction shall be the number of Lots owned by such Member and the denominator of which shall be the total number of Lots in the Subdivision at the time such Assessment is levied. The quotient of such fraction shall be multiplied by the total sum

of the applicable Assessment, and the resulting figure shall be the portion of such Assessment that is owed by the applicable Member.

4.07 Initial Capital Contribution Assessment. An Assessment is hereby levied against and due upon the closing of the sale of each Lot in the amount of the then current annual Assessment against the purchaser of each Lot (whether such Lot has a completed Townhome located upon it or otherwise) and against each subsequent purchaser of each Lot; provided, however, that in the case of sales of Lots by Declarant to a Builder, the Builder shall be exempt from such Assessment. The proceeds of such Assessments may be used by the Association for any purpose for which the Association is authorized under the Articles of Incorporation, Bylaws or this Declaration.

4.08 Reservation of Lien; Effect of Nonpayment of Assessments; and Remedies of the Association. Any Assessment not paid within thirty (30) days after the due date shall bear interest thereon at a rate to be set by the Board of Directors but in no event greater than the maximum percentage rate as may then be permitted under the laws of the State of Mississippi. The Association may bring an action at law or in equity against the Owner personally obligated to pay any Assessment. Furthermore, a lien is hereby reserved in favor of the Association against each Lot in the amount of all Assessments outstanding against such Lot (the "Assessment Lien"). Interest, costs, and reasonable attorneys' fees of any action brought by the Association in respect of an Assessment and/or the Assessment Lien applicable to such Assessment shall be added to the amount of such Assessment and shall be secured by the Assessment Lien. Each such Owner, by his acceptance of a deed to or other conveyance of an interest in a Lot, hereby expressly vests in the Association the right and power to bring all actions, in the name of the Association, against such Owner personally for the collection of each Assessment as a debt and to foreclose the Assessment Lien in the manner provided for the foreclosure and sale under a mortgage and deed of trust pursuant to Mississippi law. Each Owner hereby expressly grants to the Association a power of sale in connection with the Assessment Lien. The Association, including its agents, successors, assigns, attorneys in fact or other legal representatives, shall have the power to appoint a trustee or substitute trustee to perform the sale, and the Association shall have the right to bid at any foreclosure sale and to acquire and hold, lease, encumber, and convey the same. At any such public sale, the appointed trustee may execute and deliver to the purchaser a conveyance of the property in fee simple. No Owner may waive or otherwise escape liability for the Assessments by non-use of the Common Area or abandonment of said Owner's Lot. The Board of Directors may also suspend the use rights of any Owner of the Common Area in the event of a failure to pay any Assessment within thirty (30) days of the applicable due date. Furthermore, and without limiting any rights of the Association hereunder, the Association shall have the right to transfer, assign and convey to any third party any debt associated with any unpaid Assessments and the Assessment Lien that is associated therewith.

4.09 Election of Remedies. Institution of a suit at law to collect payment of any delinquent Assessments shall not be deemed to be an election by the Association which shall prevent its thereafter seeking enforcement of the collection by foreclosure of any sums remaining owing to it, nor shall proceeding by foreclosure to effect such collection be deemed to be an election precluding the institution of a suit at law to collect any sum then remaining owing to the Association. The Association shall be entitled to bid at any sale held in connection with the

foreclosure of the Assessment Lien and may apply as a cash credit against its bid all sums secured by the lien enforced.

4.10 Subordination of the Lien to Deeds of Trust. The Assessment Lien shall be subordinate to the lien of any first deed of trust on a Lot. Sale or transfer of any Lot shall not affect the Assessment Lien; provided, however, the sale or transfer of any Lot pursuant to foreclosure of a first deed of trust on said Lot or any proceeding in lieu thereof, shall extinguish the Assessment Lien as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any Assessments thereafter becoming due or from the Assessment Lien associated therewith or relieve the prior Owner from any personal liability for any unpaid Assessments occurring prior to said sale or transfer.

4.11 Estoppel Letter. The Association shall, within thirty (30) days after receiving a written request therefor and for a reasonable charge, as established by the Board of Directors, certify to the amount of any unpaid Assessments constituting a lien on a specified Lot. A certification letter signed by an officer of the Association or the Association's managing agent, if any, as to the amount of Assessments due with respect to a Lot shall be binding upon the Association.

4.12 Reserve Account. The Association shall establish and maintain an adequate reserve fund for the periodic maintenance, repair, and replacement of improvements to the Common Area, the Party Roofs, and for such other purposes as may be set forth herein (the "Reserve Account"). The Reserve Account shall be maintained out of regular assessments for Common Expenses.

ARTICLE FIVE

MAINTENANCE AND REPAIR

5.01 Maintenance. The Association shall provide maintenance of the Common Area. In addition, the Association shall have the right, but not the obligation, to maintain other property not owned by the Association, whether within or without the Subdivision and to enter into easement and covenant to share costs agreements regarding such property where the Board has determined that such action would benefit the Owners. Without limiting the foregoing, the Association shall have a reasonable right of entry upon any Lot to make emergency repairs and to do other work reasonably necessary for the proper maintenance and operation of the Common Area and to carry out its rights and duties set forth in this Declaration.

5.02 Failure to Maintain. In the event an Owner shall fail to maintain and repair his Lot and the improvements situated thereon, as provided for herein and provided that the failure to so maintain shall cause damage or injury to the adjoining Lot or to common structural elements which affect an adjoining Lot, the Association, after approval by a majority vote of the Board of Directors, shall have the right, through its agents and employees, to enter upon said Lot and to repair, maintain, and restore the Lot and the Townhouse and any other improvements erected thereon. The cost of the same shall be added to and become part of the Assessment to which such Lot is subject; provided, however, if a dispute arises concerning the foregoing between the Owner

and the Association, the matter may be submitted to arbitration in accordance with the mutual agreement of the parties.

5.03 Damage to Common Area. Notwithstanding anything contained in this Article Five to the contrary, each Owner shall be personally responsible and personally liable for any damage to the Common Area, or any portion thereof, caused by the Owner and/or the Owner's family members, guests, invitees, lessees or licensees as a consequence of the negligence, recklessness or willful misconduct of such person. The cost of repair for any damage so caused by the Owner, the Owner's family members, guests, invitees, lessees or licensees shall be an individual Assessment against the Owner responsible therefor and the Lot of such Owner.

ARTICLE SIX **ARCHITECTURAL CONTROL**

6.01 Submission of Plans and Specifications. No Townhouse, building, or other structure or improvement shall be constructed, erected, or maintained upon any Lot, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications of the same shall have been submitted by an Owner to and approved in writing as in harmony with this Declaration by the Architectural Review Committee. Two (2) copies of the building or construction plans and specifications (collectively, the "Plans") shall be submitted to the Architectural Review Committee. Prior to commencement of any construction activities on a Lot, an Owner's Plans must be approved by the Architectural Review Committee as to conformity and harmony with this Declaration. The Architectural Review Committee may, from time to time, establish additional written design guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Member requesting a copy of same from the Association.

6.02 Approval or Disapproval. The Architectural Review Committee shall indicate its approval or disapproval of such plans and specifications by delivering, in writing, notice of such approval or disapproval to the requesting Owner. In the event the Architectural Review Committee fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval shall be deemed automatically given. Notwithstanding the immediately preceding sentence, if an Owner constructs, modifies, or alters any improvement on his or her Lot prior to delivering the applicable plans and specifications to the Architectural Review Committee as required hereunder, then such plans and specifications shall not be deemed approved if the Architectural Review Committee fails to approve or disapprove of such plans and specifications within said thirty (30) day period.

6.03 Right of Inspection. The Architectural Review Committee shall have the right, but not the obligation, to inspect the Owner's Lot and improvements during construction and prior to occupancy to inspect whether construction is proceeding in accordance with the construction plans submitted and approved by the Architectural Review Committee. Failure of an Owner to comply with the provisions of this Section 6.03, or failure of an Owner to carry out construction in accordance with the provisions of this Article, shall subject such Owner to such remedies as might

be available at law or in equity (including, but not limited to, specific performance and injunction, payment of the prosecuting parties' reasonable legal fees and expenses).

6.04 Limited Review. The scope of review by the Architectural Review Committee is limited to appearance only and does not include any responsibility for structural soundness, suitability of construction or materials, compliance with building or zoning codes or standards, this Declaration, or any other similar or dissimilar factors.

6.05 Waiver of Liability. Neither the Architectural Review Committee nor any architect nor agent thereof nor the Association nor any agent or employee of any of the foregoing shall be responsible in any way for the failure of any improvements to comply with the requirements of this Declaration, nor for any defects in any plans and specifications submitted, revised or approved in accordance with the foregoing provisions, nor for any structural or other defects in any work done according to such plans and specifications, and all persons relying thereon or benefiting therefrom agree not to sue or claim against the entities and persons referred to in this Section for any cause arising out of the matters referred to herein and further agree to and do hereby release said entities and persons for any and every such cause.

ARTICLE SEVEN **USE RESTRICTIONS**

7.01 Residential Use; Commercial Activity. Except as otherwise provided in this Section 7.01, Section 8.01 and Section 10.01(c) hereof, each Lot is hereby restricted to a private, single-family dwelling for residential use. No commercial activities of any kind whatsoever shall be conducted in any Townhome, any other building located on a Lot, or any portion of any Lot; provided, however, that (a) an Owner may conduct a business entirely within his Townhome so long as (i) such business uses only ten percent (10%) of the total square footage of such Townhome, (ii) such business does not result in parking of additional vehicles on the Subdivision streets or Common Areas, (iii) such business is secondary to the use of the Lot for residential purposes, and (iv) such business shall not violate any applicable zoning ordinances, and (b) Builders shall have the right to use one or more Townhouses as a "model home" and to operate a sales office from such model Townhomes.

7.02 Subdivision of Lots. Each Lot shall be conveyed as a separately designated and legally described freehold estate subject to the terms, conditions, and provisions hereof, to easements and rights-of-way, and matters of public record. No Lot may be subdivided into a smaller Lot or Lots unless approved by the Association; provided, however, that an entire Lot may be combined with an entire adjacent Lot and occupied as one Lot but assessed and governed as two Lots.

7.03 Signs. No sign of any kind shall be displayed on any Lot (including, without limitation, any signage within a Townhome that is visible from the exterior of such Townhome), except (i) that any Owner actively attempting to sell his Lot may place a "for sale" sign of less than four (4) square feet on his Lot; (ii) during the building of Townhomes in the Subdivision, Declarant and/or the Builders in the Subdivision may place signs at the entrance and/or on any Lot

to advertise the Subdivision and the Lots for sale therein and (iii) any Owner may display a sign of reasonable size provided by a contractor for security services within 10 feet of any entrance to the Townhome.

7.04 Noxious and Offensive Activity. No noxious or offensive activity shall be carried on, in or upon any Lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to any other Owner.

7.05 Design Criteria: Structure. All improvements to be constructed or otherwise located on a Lot by an Owner shall comply with the following requirements:

- (a) Any Townhouse shall contain a minimum of one thousand one hundred (1,100) square feet of heated and cooled living space.
- (b) No Townhouse may exceed three (3) habitable stories above grade.
- (c) All sidewalks shall be constructed along the street right-of-way of each Lot in accordance with a uniform plan established by the Declarant. Accordingly, each site Plan submitted to the Architectural Review Committee shall show the location and material to be used for construction of the sidewalk, all as required and approved by the Architectural Review Committee. Each Owner shall construct or cause to be constructed on his or her Lot the approved sidewalk upon completion of the Townhouse on his or her Lot and before occupancy thereof. It shall be each Owner's responsibility to maintain any portion of a sidewalk situated on the Owner's Lot so that such sidewalk remains in an attractive, well-kept condition.
- (d) No window air-conditioning units shall be permitted.
- (e) Underground electrical distribution facilities are required and no overhead electrical or similar wiring or lines shall be permitted.
- (f) All outside radio and T.V. antennas (including satellite dishes and other signal receiving/transmitting equipment) shall be installed in such a way as to minimize visibility from the front of the Lot and shall be placed on the back side of any roof.
- (g) Driveways must be made of concrete.
- (h) No walls or fences may be built or otherwise constructed on or around Lots.
- (i) No outside clothes lines shall be permitted.
- (j) Following construction of a Townhome on a Lot, existing drainage shall not be altered in any manner, and specifically shall not be altered in such a manner as to divert the flow of water onto an adjacent Lot.

7.06 Animals. No animals, livestock, or poultry of any kind shall be raised, bred, or kept on any Lot except that dogs, cats, and other household pets (as applicable, "Pets") may be kept subject to the rules and regulations adopted by the Association, provided that they are not kept, bred, or maintained for any commercial purpose. Pets must be kept leashed and under control at all times. Without limiting the immediately preceding sentence, Pets shall not be (a) kept in a cage or kennel unless such cage or kennel is located inside of a Townhome, or (b) kept on a chain or leash outside of the Townhome unless such Pet is accompanied by an individual who is responsible for such Pet. Notwithstanding the foregoing, the restrictions in this Section 7.06 shall not apply to any service animals, support animals, and any other animals permissible under the Americans with Disabilities Act.

7.07 Waste. No rubbish, trash, garbage, or other waste material shall be kept or permitted upon any Lot except in sanitary containers located in an appropriate area.

7.08 Temporary Structures. No structure of a temporary character, trailer, mobile home, motor home, modular building unit, basement, tent, shack, garage, barn, or other outbuilding shall be used at any time on the Lots as a residence, either temporarily or permanently.

7.09 Vehicles.

- (a) No inoperative cars, trucks, or other types of vehicles shall be allowed to remain either on or adjacent to any Lot; provided, however, this provision shall not apply to any such vehicle being kept in an enclosed garage.
- (b) No trucks larger than a one-ton pickup shall be parked in the Subdivision, except those reasonably necessary to complete approved improvements.
- (c) No recreational vehicles, campers, utility trailers, boats, boat trailers, jet skis or commercial vehicles shall be parked or stored on any Lot or Common Area, unless it is kept in an enclosed garage on a Lot.
- (d) Parking in yards, on sidewalks and in front of private driveways is strictly prohibited
- (e) There shall be no major repair performed on any motor vehicle on or adjacent to any Lot unless performed inside an enclosed garage.
- (f) No noxiously loud or dangerous vehicles shall be allowed to be operated on any Lot, including, without limitation, all-terrain vehicles (aka ATVs).

7.10 Construction.

- (a) When the construction of any improvement upon any Lot has begun, work thereon shall be pursued diligently and continuously until full completion. All construction sites must be kept clean, and debris shall not be allowed to accumulate. During

construction, the use of dumpsters for routine cleaning of construction sites is permitted.

- (b) No residence constructed on any Lot may be occupied prior to its substantial completion.
- (c) Landscaping shall be completed within sixty (60) days after completion of construction.

7.10 Construction. Any and all improvements on any Lot shall comply with the standards and provisions of The City of Gulfport, Mississippi, and its applicable building code. The use of dumpsters for cleaning of construction sites is permitted.

7.11 Pollution. There shall be no noxious emission of smoke, dust, odor, fumes, glare, noise, vibration, electrical or magnetic disturbance, detectable at the lot line or beyond.

7.12 Outdoor Lighting. No exterior lighting fixture (other than fixtures approved by the Architectural Review Committee) shall be installed within or upon any Lot without adequate and proper shielding of the fixture. No lighting fixture shall be installed that may become an annoyance or a nuisance to Owners or occupants of adjacent properties. No flood lights or security lights shall be allowed on any Lot. No light shall be attached to the soffits of any improvements on the Lot unless the lights are recessed.

7.13 Garbage and Refuse Disposal. No Lot shall be used or maintained as a dumping ground for rubbish, trash, garbage, or waste. All storage equipment for such material shall be kept in a clean and sanitary condition and screened from street view.

7.14 Oil and Mining Operations. No activity or hardware used for the purpose of exploration or extraction of minerals, oil, or gas shall be allowed on any Community Property at any time.

7.15 Firearms and Fireworks. The display or discharge of firearms or fireworks on any Lot or any Common Area is prohibited; provided, however, that the display of lawful firearms on the Common Area is permitted by law enforcement officers and also is permitted for the limited purpose of transferring firearms across the Common Area to or from an Owner's Lot. The term "firearms" includes "B-B" guns, pellet guns and other firearms of all types, regardless of size.

7.16 No Hanging of Items. No clothes, sheets, blankets, towels, laundry, flags or other decorative items or other articles shall be hung out or exposed on any portion of a Lot. Notwithstanding the foregoing, each Owner may exhibit or display on such Owner's Lot a current flag of the United States on a pole that does not extend beyond the highest point on the roof of such Owner's Townhome.

7.17 Hazardous Items. No one shall use or permit to be brought onto any Lot or upon any of the Common Area any flammable oils or fluids such as gasoline, kerosene, naphtha or benzene, or other explosives or articles deemed hazardous to life, limb or property, without the

written consent of the Board of Directors; provided, however, that an Owner may store and possess gasoline and other flammable or hazardous materials typically used in the operation and maintenance of a single family residence and yard, in reasonable quantities for personal use upon Owner's Lot without obtaining such written consent. The Board of Directors may require removal of any flammable or hazardous materials from the Subdivision if it determines, in its sole and absolute discretion, that any type or quantity of material is in violation of this Section.

7.18 Water and Sewer Service. The Owner of each Lot shall be required to connect to and use the central water distribution system and central sanitary sewage disposal system serving the Subdivision, and shall be responsible for paying all connection fees and assessments. No septic tanks or wells will be permitted.

7.19 Windows and Window Treatments. The exterior facing of window coverings must be off-white or a neutral color. Reflective glass shall not be permitted on the exterior of any Townhouse or other structure. No foil or other reflective materials shall be installed on any windows or used for sunscreens, blinds, shades or for other purposes. All exterior window styles, materials, and colors and all hurricane or storm shutters must be approved by the Architectural Review Committee; provided, however, that in no event shall burglar bars and/or wrought iron doors be permitted. Hurricane or storm shutters (a) may not be closed or otherwise installed to cover windows unless and until a tropical storm or hurricane warning is issued by the National Weather Service for the County in which the Subdivision is located, and (b) shall be opened and/or otherwise removed within seventy-two (72) hours of the storm's passage.

7.20 Lots on Wetland Areas, Body of Water. No Lot shall be increased in size by filling in of any wetlands, body of water, creek or any waterway on which it may abut without appropriate governmental permits (if any are required) and prior written approval of the Architectural Review Committee.

7.21 Compliance With Law. In all cases, each Owner shall comply in all respects with all applicable laws, rules and regulations (including, without limitation, applicable zoning ordinances) promulgated by any governmental authority having jurisdiction over the Lots and the Common Area.

7.22 Swimming Pools. Swimming pools shall not be permitted upon any Lot.

7.23 Stormwater Drainage Improvements. Owners shall not alter, fill or otherwise change any stormwater improvements made to such Owner's Lot by Declarant in the development of the Subdivision or by any Builder during the construction of a Townhome on such Owner's Lot, including, without limitation, any drainage ditches and/or swales, without the prior written approval of the Association, which may be withheld by the Association in its sole and absolute discretion.

7.24 Outdoor Equipment. No outdoor equipment, firepits, tools, generators, or sporting equipment (including but not limited to basketball goals) may be installed or affixed to any Lot or Townhouse.

7.25 Holiday Displays. Notwithstanding anything to the contrary in this Declaration, including but not limited to those certain restrictions set forth in Section 7.12, holiday lighting and holiday decorations shall be permitted to be placed, installed, located, and/or erected upon the exterior portion of the Townhome or Owner's Lot beginning no earlier than thirty (30) days before a holiday, and shall be removed in their entirety no later than fourteen (14) days following such holiday. In no way limiting the foregoing, the Architectural Review Committee and/or the Association may establish additional standards and/or rules and regulations regarding holiday lights and/or decorations. The Association may require the removal of any holiday lighting and/or decoration that creates a nuisance, which includes but is not limited to, spillover to adjacent Lots, excessive noise, light shining directly onto adjacent Townhomes, and/or the cause of excessive vehicular traffic within the Subdivision.

7.26 Solar Panels and Collectors. No solar panels and/or solar collectors (as applicable, "Solar Equipment") may be placed on a Townhome without prior written approval from the Architectural Review Committee; provided, however, that if such approval is granted by the Architectural Review Committee, such solar equipment must be located on the rear elevations of the Townhome. Notwithstanding the foregoing, if a Townhome's rear elevation is in the line of sight of any lake, pond or Common Area, and such line of sight is unobstructed in the opinion of the Architectural Review Committee, then the Architectural Review Committee may prohibit the installation of Solar Equipment on such Townhome. The Architectural Review Committee shall have the right to grant variances if needed to comply with any future changes to applicable laws.

7.27 Rules and Regulations. The Board of Directors may, from time to time, establish additional written use guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Member requesting a copy of same from the Association.

ARTICLE EIGHT

ADDITIONAL RESTRICTIONS

8.01 Leasing. Owners may lease or rent Townhomes and Lots; provided, however, that any such lease or rental and the rights of any tenants thereunder are hereby made expressly subject to the power of the Association to prescribe reasonable rules and regulations relating to the lease and rental of Lots and Townhomes and to enforce the same directly against such tenant or other occupant by the exercise of such remedies as the Board of Directors deems appropriate, including eviction. Any Owner who leases his Townhome or any portion thereof shall be responsible for the acts of his tenants, including, without limitation, the violation of this Declaration and/or any rules and regulations promulgated by the Association hereunder. Notwithstanding the foregoing, this Section shall not apply with respect to any Lot subject to a mortgage which is insured or guaranteed by the Federal Housing Administration or the Veterans Administration, or where the provisions of this Section are otherwise prohibited by law.

8.02 Restrictions on Mortgaging Lots. Nothing contained herein shall be construed to place any restrictions on an Owner's right to encumber his Lot.

8.03 Regulations. Reasonable regulations concerning the use of the Lots and the Common Area may be made and amended from time to time by the Board of Directors.

8.04 Lender's Notices. Upon written request to the Association, identifying the name and address of the holder, insurer or guarantor and the Lot number or address, any holder of a deed of trust, insurer, or guarantor will be entitled to timely written notice of:

- (a) Any condemnation or casualty loss that affects either a material portion of the Common Area or the Lot securing its deed of trust.
- (b) Any sixty (60) day delinquency in the payment of Assessments or charges owed by the Owner of any Lot on which it holds the deed of trust.

ARTICLE NINE **ENFORCEMENT; DURATION; AMENDMENT**

9.01 Enforcement. The Association, the Board of Directors, the Architectural Review Committee and/or any Owner shall have the right to enforce by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges imposed by the provisions of this Declaration. Failure by the Association, the Board of Directors, the Architectural Review Committee and/or any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

9.02 Enforcement by Owners. An Owner may file a legal action for the violation of this Declaration (the "Complainant"), provided that the following procedure is strictly followed:

- (a) The Complainant must first give the Association written notice of the alleged violation of this Declaration together with a demand seeking that the Association enforce the terms of this Declaration as against said violator; and
- (b) The Association must fail to cause a cure of the alleged violation or, if the alleged violation has not been cured, fail to commence legal proceedings against said violator for the enforcement of the terms and conditions of this Declaration within one hundred twenty (120) days of the date of the Association's receipt of the notice referenced in subsection (a) hereof.

9.03 Attorneys' Fees. In any action (whether in advance of or prior to the initiation of any legal or equitable proceeding, in arbitration, in trial, in any administrative or other similar proceedings, or in any appeal from any of the same) pertaining to any condition, restriction or covenant herein contained (due to their alleged violation or breach) or for the enforcement of any lien against any Lot or against any Person, unless otherwise expressly provided in this Declaration to the contrary for specific instances and conflicts, the prevailing party shall be entitled to recover all costs, including reasonable legal fees and expenses.

9.04 Term. This Declaration is to take effect upon recordation and shall be binding upon the Association and all Owners and all persons and entities claiming title under and through them for fifty (50) years after the date this Declaration is recorded in the public records, after which it shall be automatically extended for successive ten (10) year periods unless an instrument in writing, signed by Members holding at least eighty percent (80%) of the voting interests in the Association, has been recorded within the year preceding the beginning of each successive period of ten (10) years, agreeing to change said covenants and restrictions, in whole or in part, or to terminate the same, in which case this Declaration shall be modified or terminated as specified therein.

9.05 No Additional Burden. Except as provided in Article Ten, no amendment of this Declaration shall place an additional burden or restriction or requirement on any Lot where the Owner of such Lot does not join in said amending instrument.

9.06 Amendments. Except as provided in Article Ten, this Declaration may be amended by vote of the Members having sixty-seven percent (67%) of the voting interests in the Association, or by a written instrument signed by the same percentage of Members; provided, however, that unless and until Turnover has occurred no such amendment may be effected without the written consent of Declarant to such amendment, which consent may be withheld by Declarant in Declarant's sole and absolute discretion. Declarant shall have and reserves the right at any time and from time to time, without the joinder or consent of any other party to amend this Declaration by any instrument in writing duly signed, acknowledged and filed for record for the purpose of correcting any typographical or grammatical error, ambiguity or inconsistency appearing herein, provided that any such amendment shall be consistent with and in furtherance of the general plan and scheme of development as evidenced by this Declaration and shall not impair or adversely affect the vested property or other rights of any Owner or such Owner's Mortgagee.

ARTICLE TEN

RESERVED DECLARANT RIGHTS

10.01 General Reserved Rights. Until Turnover, Declarant reserves unto itself, its successors and assigns:

- (a) A right-of-way and easement for ingress and egress and easement for utilities, drainage, maintenance, repairs and other related uses over, along, and across the Common Area for all purposes relating in any manner to the subdividing, developing or aiding in the development of the Subdivision or any parts or parts thereof or additions thereto by Declarant or others.
- (b) The right to grant easements and rights-of-way of ingress and egress and for drainage, utilities, maintenance and repairs along, over, across and under the Common Area to any person, firm, corporation or entity for use as ingress or egress or for drainage, utilities, maintenance and repairs.

- (c) The right to maintain, and grant Builders the right to maintain, a sales office and/or a management office and/or one or more model homes in the Subdivision and to maintain signs therein advertising the Subdivision and to conduct its business and sales activities pertaining to the Subdivision therein and therefrom.

Except as set forth in Section 10.05, all of the above rights and interests reserved by Declarant may be exercised by Declarant without the consent or concurrence of the Association or any Member.

10.02 [Intentionally Omitted].

10.03 Amendment of Declaration by Declarant. Until Turnover, Declarant reserves unto itself the right, authority and power to amend this Declaration in any manner Declarant deems necessary and appropriate. Any amendment to this Declaration made in accordance with this Section shall require only the signature of Declarant and shall not require the signature of any other Owner or any Mortgagee of any Owner, except as required by Section 10.05.

10.04 Rights in Regard to the Association. Until Turnover, Declarant shall have the sole and exclusive right to (1) appoint, remove and replace all of the members of the Board of Directors of the Association; (2) appoint all of the officers of the Association; (3) appoint, remove and replace the members of the Architectural Review Committee of the Association as defined in and in accordance with the Bylaws; (4) amend the Articles of Incorporation and the Bylaws; and (5) take all other action on behalf of the Association and vote on all other matters required to be voted on or approved by the members of the Association. Upon Turnover, the then-current members of the Association shall be entitled to vote on all the foregoing matters subject to any restrictions set forth in this Declaration and the Bylaws.

10.05 Consent of D.R. Horton to Certain Matters. Declarant may not exercise any rights reserved in this Article Ten, or take any action or grant any approval as Declarant under this Declaration (other than any other approval given in the ordinary course as an Owner and not as Declarant) without obtaining the prior written consent of D.R. Horton, Inc. – Birmingham.

10.06 Turnover. All rights of Declarant hereunder shall automatically terminate upon Turnover, except those rights that Declarant holds as an Owner and not by virtue of being the declarant under this Declaration, which shall continue as long as Declarant is an Owner.

ARTICLE ELEVEN **TOWNHOME ISSUES**

11.01 General Rules of Law to Apply. Each wall built and located on the common or dividing line between adjoining Lots shall constitute a Party Wall. Each roof system built over structures on adjoining Lots shall constitute a Party Roof. To the extent not inconsistent with the provisions of this Declaration, the general rules of law regarding party walls and party roofs and liability for property damage due to negligence, or willful acts or omissions, shall apply thereto.

11.02 Maintenance of Townhomes. Each Owner of a Townhome shall be responsible for maintaining, repairing, and replacing all portions of the Townhome, except as otherwise expressly

provided in this Article Eleven, and all other improvements situated on his Lot in a clean, sanitary, neat, safe and orderly and objectively good condition, including without limitation, for structural maintenance, repair or replacement of interior and exterior walls, including Party Walls, windows, window and patio screens, screened enclosures, doors, framing and casing, gutters, downspouts and skylights, and maintenance, repair and replacement of any air-conditioning or water softening fixtures or equipment, or any equipment, facilities or other items whatsoever installed within or placed upon any Lot by any Owner, including its agents, or other designees, in an aesthetically appropriate manner for portions of the Townhome visible from the street or adjacent Lot, consistent with the standards for the Subdivision generally, and/or in compliance with any other maintenance obligations designated as the Owners' responsibilities from time to time in this Declaration, the Articles of Incorporation and the Bylaws. It will also be the duty of each Lot Owner to maintain in good repair any driveway servicing a single Townhome Lot. If any Lot Owner breaches these covenants, the Association may, but is not obligated to, enter upon the Lot and charge an individual Assessment for costs required to bring the Lot and/or Townhome into compliance. The Lot Owner shall obtain the written consent of the Association prior to making any modifications requiring approval under Article Six hereof.

11.03 Repair and Maintenance of Party Roofs.

(a) When the need arises for repair, replacement or other maintenance of any part or all of a Party Roof, excepting roof damage caused by a casualty event, the Association shall perform (or cause to be performed) such repair, replacement or other maintenance, and the cost thereof shall be a Common Expense. No Owner may cause any such repairs or maintenance to be so performed; provided, however, that in the event of any material damage to a Party Roof that may result in water or other elements penetrating the Party Roof and damaging the Townhome(s), an Owner shall have the right to make any emergency repairs such Owner deems reasonably necessary to protect his or her Townhome from damage; provided, further, however, that in the event an Owner exercises such right, he or she shall immediately notify the Association of such repairs.

(b) When the need arises for repair or replacement of a Party Roof as a result of a casualty event, the Owner of the Townhome shall perform (or cause to be performed) such repair or replacement.

11.04 Exterior Painting and Pressure Cleaning. Each Owner shall be responsible for exterior painting and pressure cleaning of the Townhome and other improvements on the Lot as required by the Association in accordance with this Section. It is anticipated that the Association shall require the roof, exterior walls, sidewalks, patios and driveways of all Townhomes to be pressured washed approximately every three years. It is anticipated that the Association shall require all Townhomes to be painted approximately every five to seven years. The Board of Directors shall convene a duly noticed meeting to determine when the uniform exterior painting and pressuring washing shall be required for all improved Lots in the Subdivision, and each Owner shall have at least 120 days to commence the work after the Association provides written notification of required painting or cleaning. Each Owner shall have the right to paint or clean more frequently than required by the Association; provided that prior written approval of paint color is obtained from the Board. If any Owner fails or refuses to paint or pressure wash his

Townhome and/or other improvements as required herein, the Association may perform the work and charge the Owner the cost thereof as an individual Assessment. Notwithstanding the foregoing, by 2/3 vote of the Board at a duly notice meeting, the Association may elect to enter into a bulk contract for uniform painting and/or pressuring washing of all Townhomes in the Subdivision and charge each Owner of a Lot improved with a Townhome its equal share of the cost thereof as an individual Assessment.

11.05 Lawn and Landscape Maintenance; Irrigation Maintenance. The Association shall perform all lawn and landscape maintenance around the Townhomes, including mowing, weeding and fertilizing and the cost thereof shall be a Common Expense. If the Townhomes have an irrigation system, then the Association shall perform all irrigation system related maintenance, and the cost thereof shall be a Townhome Expense.

11.06 Termite Bond. The Association shall maintain termite bonds on each Townhome and shall perform such repairs and treatments as may be necessary to maintain and renew said bonds, and all of the costs and expenses associated therewith shall be a Common Expense. The Association and its termite bond provider shall at all times have access to the Lots and Townhomes for purposes of providing such termite bonds, and performing any repairs, treatments, and inspections related thereto. Owners shall not take any action which may result in voiding or impairing such termite bonds.

11.07 Cost of Construction. If the Owner of any Lot erects a Party Wall at a time when the adjoining Owner is not ready to construct, then the Party Wall must be located on the Lot line, but entirely within the Lot on which construction is to begin and such Owner shall bear the entire cost of constructing said Party Wall. If the adjoining Owner later erects a building utilizing said Party Wall, or any part thereof, he shall promptly pay to the Owner who originally bore the entire Party Wall cost an amount equal to the ratio that the portion of the Party Wall utilized for support, attachment or joinder bears to the original cost thereof, divided by one-half.

11.08 Adjoining Lot. The first Owner to erect a Party Wall shall have the right to enter the adjoining Lot(s) and shall have the right to authorize entry by his contractor, agents, employees, and suppliers to the extent reasonable and appropriate for construction purposes. Such right includes the right to make necessary excavations or to do other work required in connection with the construction of the Party Wall; provided, however, that on completion of the Party Wall, the adjoining Lot(s) shall be restored to their condition prior to the start of construction. The first Owner to erect a Party Wall shall erect said Party Wall and any party Roof in such a manner so as not to encroach into the Lot of any adjoining Owner; provided, however that such Party Wall and Party Roof may, with the advance written approval of the Architectural Review Committee, have a finished eave or other overhang structure encroaching into such adjoining Owner's Lot; provided, further, however, that such eave or other overhang structure shall be subject to the rights of an adjoining Owner to thereafter eliminate or modify such eave or other overhang structure to accommodate the construction of an adjoining Townhome; and the elimination or alteration of any such eave or other overhang structure shall, in all events, be subject to the equitable and final discretion of the Architectural Review Committee. No construction shall be undertaken in a manner so as to adversely affect the structural integrity of any Townhome located on a Lot.

11.09 Fire Rating. Every Townhome (including all accessory structures attached thereto) shall be constructed in such a manner as to not adversely affect the fire rating of any other Townhome. The purpose of this Section is to allow Townhomes to be fire rated as separate and distinct units without deficiency charge.

11.10 Access to Common Areas During Construction. Each Builder shall have a license to go upon and make use of such portions of the Common Area as are reasonably necessary in connection with a Builder's construction of a Townhome or Townhome Building on a Lot or Lots adjacent to such Common Area; provided, however, that each such Builder shall be responsible for and shall repair any damage caused to the Common Area by such Builder or such Builder's subcontractors and materials suppliers.

11.11 Failure to Maintain. In the event an Owner shall fail to maintain and repair his Lot and/or Townhome as required herein, and that failure to so maintain shall cause damage or injury to the adjoining Townhome, Party Wall, and/or Party Roof, the Association, after approval by a majority vote of the Board of Directors, shall have the right, through its agents and employees, to enter upon said Lot and to repair, maintain, and restore the Lot and the Townhome and any other improvements erected thereon. The cost of the same shall be added to and become part of the assessment to which such Lot is subject.

11.12 Right of Contribution Runs with the Land. The right of any Owner to contribution from any other Owner under this Article shall be appurtenant to the land and shall pass to such Owner's successors in title.

11.13 Easement for Encroachment. There shall be (a) reciprocal perpetual easements of encroachment between each adjacent Lot, and (b) perpetual easements of encroachment over and across any adjacent Common Area, for purposes of allowing for the unintentional placement, settling, or shifting of Party Walls constructed, reconstructed, or altered thereon to a distance of three feet (3') as measured from any part on the common boundary along a line perpendicular of such boundary at such point.

11.14 Easement for Lateral Support. There shall be reciprocal perpetual easements of lateral support between each adjacent Lot upon the structural components, including the Party Walls for lateral support of each Townhome. No Owner shall demolish, modify, or interfere with a Party Wall so as to diminish or in any way alter the lateral support which such Party Wall affords any Townhome.

11.15 Utility Easements. Utilities will be installed on portions of each Lot (collectively, the "Utilities") for the benefit of one or more of the other Lots, and utility meters to serve each Lot (collectively, the "Utility Meters") will be installed on some of the Lots. Reciprocal, perpetual, non-exclusive easements under, upon, over, in, and across the Utility Easement Areas (hereinafter defined) for the maintenance and use of the Utilities and the Utility Meters are hereby granted, established, and created for the benefit of each Lot (the "Utility Easements"). The Utility Easements run with the land, are intended to confer restrictions and benefits on and to the Lots, and constitute equitable servitudes. As used herein, "Utility Easement Areas" means (a) with respect to each Lot, an area (1) twenty (20) feet in depth, commencing from the center of the rear

of the Townhome located on such Lot and ending twenty (20) feet therefrom towards a point on the center of rear property line of such Lot, and (2) the entire width of such portion of the Lot; and (b) with respect to any Lot located at the end of a Townhome Building, an area (1) seven and one-half (7.5) feet in width, measured six (6) inches from the center of the side of such Townhome located at the end of such Townhome Building and ending seven and one-half (7.5) feet therefrom towards a point on the center of the side property line of such Lot, and (b) the entire length of such portion of the Lot. As an example, a typical Utility Easement Area is depicted on Exhibit "B" attached hereto. No Owner shall take any action or construct any improvement which would unreasonably interfere with the right of each Owner to use the Utilities, Utility Meters, and/or Utility Easements. The Owner of each Lot (aa) may only use the Utility Easements in connection with the Utilities and Utility Meter serving his or her Lot, and (bb) shall be responsible for, at the Owner's expense, any damage to Utilities and Utility Meters resulting from such Owner's use of the Utility Easements. Nothing contained in this Section 11.16 shall be deemed to be a gift or dedication of any easement or other rights to the general public, or for any public use or purpose, whatsoever.

ARTICLE TWELVE

INSURANCE; CASUALTY

12.01 Insurance on Common Area. The Association shall obtain and maintain the insurance coverage as set forth herein. The Board shall obtain casualty insurance for all insurable improvements located on the Common Area, which the Association is obligated to maintain. This insurance shall provide, at a minimum, fire and extended coverage and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The Board shall also obtain a public/general liability policy applicable to the Common Area and directors' and officers' liability insurance. Policies may contain a reasonable deductible and coverage limits as commercially and reasonably available in the determination of the Board. In addition to the other insurance required by this section, the Board shall obtain workers' compensation insurance, if and to the extent necessary to satisfy the requirements of applicable laws, and a fidelity bond or bonds on directors, officers, employees and other persons handling or responsible for the Association's funds, if reasonably available. If obtained, the amount of fidelity coverage shall cover the maximum funds that will be in the custody of the Association or its management agent at any time while the policy is in force. Fidelity coverage shall contain a waiver of all defenses based upon the exclusion of persons serving without compensation. All such insurance coverage shall be written in the name of the Association. The expense of all insurance coverage obtained by the Association in accordance with this Section 12.01 shall be a Common Expense.

12.02 Insurance on Townhomes. Each Owner of a Townhome and excepting Declarant and Builders, shall, at the Owner's sole expense, obtain insurance coverage, insuring all portions of the Townhome including but not limited to, the Party Roof, all interior and exterior walls and Party Walls, doors and windows, in an amount equal to the maximum insurable replacement value. Such coverage shall afford protection against (i) loss or damaged by fire, hurricane, tornado, wind-storm, or other hazards covered by a standard extended coverage endorsement, and (ii) such other

risks as from time to time shall be customarily covered with respect to similar construction, location and use as a townhome, including but not limited to vandalism and malicious mischief. In addition to insurance coverage for the components of the Townhome, the Owner of each Townhome shall be responsible for, at the Owner's sole expense, any insurance coverage for loss of or damage to any fixtures, furniture, appliances, furnishings, decorations, personal effects, and other property belonging to such Owner and located within such Owner's Townhome or otherwise on such Owner's Lot. If the Townhome is located in an area identified by the Secretary of Housing and Urban Development as having special flood hazards, the Owner of the Townhome shall, to the extent obtainable, insure the Townhome and Lot against the perils of flood under the National Flood Insurance Act of 1968 and acts amendatory thereto. Such coverage shall name the Association as an additional insured party. In addition, any Owner owning or keeping a pet on a Lot shall also obtain and maintain adequate homeowners' insurance to cover pet liability, naming the Association as an additional insured. The Owner shall furnish proof of the insurance required by this Section to the Association at the time of purchase of a Lot improved with a Townhome, which proof shall be in the form of a certificate of insurance, an additional insured endorsement, and/or such other evidence as may be reasonably requested by the Association. Each Owner shall furnish proof of renewal of the insurance required hereunder at least ten (10) days prior the expiration date thereof. If any Owner fails to deliver to the Association evidence of renewal of the insurance required in this Section within five (5) days prior to the expiration thereof, the Association shall have the right, but not the obligation, to obtain such insurance, and the cost thereof shall be an individual Assessment against such Lot.

12.03 Damage and Destruction of a Townhome. The damage or destruction by fire, storm or other casualty to all or any portion of any improvement on a Lot shall be repaired by the Owner thereof within one hundred eighty (180) days after such damage or destruction or, where repairs cannot be completed within one hundred eighty (180) days for reasons beyond the control of the Owner, they shall be commenced within such period and shall be completed within a reasonable time thereafter. Insufficient insurance proceeds for necessary repairs or replacements shall not constitute a reason beyond the control of the Owner.

ARTICLE THIRTEEN **MISCELLANEOUS**

13.01 Savings. If any provision or provisions of this Declaration, or any article, section, sentence, clause, phrase, or word herein, or the application thereof, is in any circumstances held invalid, the validity of the remainder of this Declaration and the application thereof shall not be affected thereby.

13.02 Captions. The captions in this Declaration are for convenience only and are not a part of this Declaration and do not in any way limit or amplify the terms and provisions of this Declaration.

13.03 Applicable Law. The laws of the State of Mississippi shall govern this Declaration. All actions or proceedings in any way, manner or respect, arising out of or from or related to this

Declaration shall be litigated only in courts having situs within the county in which the Subdivision is located. Each Owner hereby consents and submits to the jurisdiction of any local, state or federal court located within said county and state and hereby waives any rights it may have to transfer or change the venue of any such litigation. The prevailing party in any litigation in connection with this Declaration shall be entitled to recover from the other party all costs and expenses, including, without limitation, fees of attorneys and paralegals, incurred by such party in connection with any such litigation.

13.04 Effect of Waiver or Consent. A waiver or consent, express or implied, to or of any breach or default by any Person in the performance by that Person of its obligations hereunder is not a consent or waiver to or of any breach or default in the performance by that Person of the same or any other obligations of that Person. Failure on the part of a Person to complain of any act or to declare any Person in default hereunder, irrespective of how long that failure continues, does not constitute a waiver by that Person of its rights with respect to that default.

13.05 Headings. The headings and captions herein are used solely as a matter of convenience and shall not define, limit or expand any term or provision of this Declaration.

13.06 Interpretation. The provisions of this Declaration shall be liberally construed to effectuate its purpose of creating a uniform plan for the development and operation of a subdivision in accordance with Mississippi law. Failure to enforce any provision hereof shall not constitute a waiver of the right to enforce said provision or any other provision hereof.

13.07 Notice. All notices required or desired under this Declaration to be sent to the Association shall be sent certified mail, return receipt requested, by hand delivery or by a recognized overnight courier who maintains verification of delivery, to the Secretary of the Association, at such address as the Association may designate from time to time by notice in writing to all Owners. All notices to any Owner shall be delivered by hand delivery, by a recognized overnight courier who maintains verification of delivery in person, or sent by first (1st) class mail to the address of such Owner's Lot, or to such other address as he may have designated from time to time, in a writing duly received, to the Association.

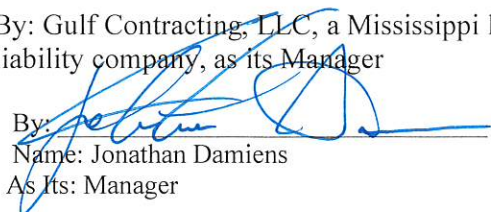
13.08 Conflict Between Documents. If there is any conflict or inconsistency between the terms and conditions of this Declaration and the terms and conditions of the Articles of Incorporation, the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of this Declaration shall control. If there is any conflict or inconsistency between the terms and conditions of the Articles of Incorporation and the terms and conditions of the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of the Articles of Incorporation shall control. If there is any conflict or inconsistency between the terms and conditions of the Bylaws and the terms and conditions of any rules and regulations promulgated hereunder, the terms and conditions of the Bylaws shall control.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, Declarant has executed this Declaration by and through its duly authorized representative as of the date first set forth above.

LANDRY TRACE, LLC, a Mississippi limited liability company

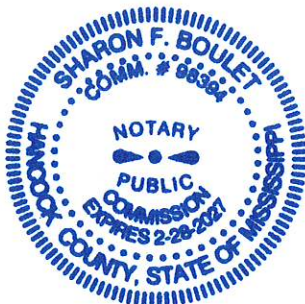
By: Gulf Contracting, LLC, a Mississippi limited liability company, as its Manager

By: 
Name: Jonathan Damiens
As Its: Manager

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of January, 2025, within my jurisdiction, the within named Jonathan Damiens, who acknowledged that he is the manager of Gulf Contracting, LLC, a Mississippi limited liability company, acting in its capacity as the manager of Landry Trace, LLC, a Mississippi limited liability company, and that for and on behalf of the said company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

{SEAL}




NOTARY PUBLIC
My Commission Expires: 02/28/2027

EXHIBIT "A"
DESCRIPTION OF THE SUBDIVISION PROPERTY

Lots 1 through 102, all common areas, and all other property shown on that certain plat of subdivision for The Island Townhomes recorded in Plat Book ____, at Page ____ of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

EXHIBIT "B"

Bond No. PRF9448265

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

Landry Trace LLC

419 2nd St

Gulfport, MS 39501

SURETY:

Fidelity and Deposit Company of Maryland

1299 Zurich Way, 5th Floor

Schaumburg, IL 60196

OWNER (Name and Address):

City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507

CONSTRUCTION CONTRACT

Date: 1/17/2025

Amount: \$ Twenty-four thousand and no/100 (\$24,000.00)

Dollars

Description (Name and Location):

The Island Townhomes Subdivision - work in progress - Punch List

BOND:

Date: 1/21/2025 (Not earlier than Construction Contract Date)

Amount: Twenty-four thousand and no/100 (\$24,000.00)

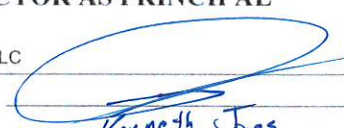
Dollars

Modifications to this Bond: ☐ None ☐ See Section 16

CONTRACTOR AS PRINCIPAL

Company

Landry Trace LLC

Signature: 

Name: Kenneth Jones

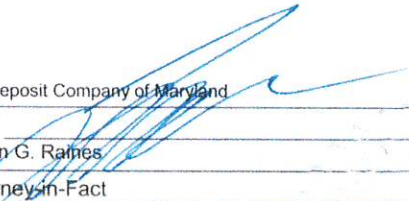
Title: Member

(Any additional signatures appear on the last page of this Performance Bond)

SURETY

Company

Fidelity and Deposit Company of Maryland

Signature: 

Name: John G. Rames

Title: Attorney-in-Fact

FOR INFORMATION ONLY – Name, address and telephone

AGENT OR BROKER:

Arthur J. Gallagher Risk Management Services LLC

1076 Highland Colony Pkwy, Ste 300

Ridgeland, MS 39157

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party)

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 tendered 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

Landry Trace LLC

Signature: 

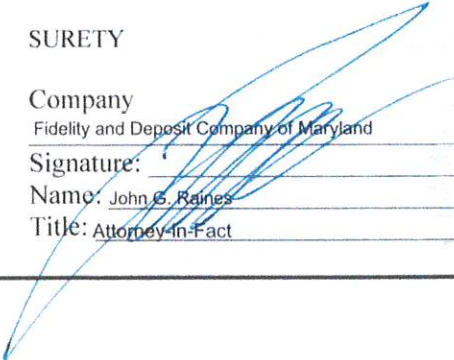
Name: Kenneth Jones

Title: Member

SURETY

Company

Fidelity and Deposit Company of Maryland

Signature: 

Name: John S. Raines

Title: Attorney-in-Fact

**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 Robert D. Murray, 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 John E. MARCHETTI, David R. ROBERTSON, John G. RAINES, Kelli E. BURNUM, Jessica WINDHAM, Sherrill Ann KELLEY, Tammy D. VERNON, Rita G. CLARK, Amanda Jean CHARFAUROS of Ridgeland, Mississippi, of 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.

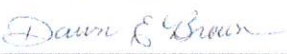
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

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 11th day of April, A.D. 2024.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND


By: Robert D. Murray
Vice President

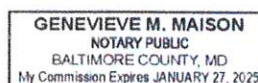

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 11th day of April, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, 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, depose 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



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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 21st day of January, 2025.



Thomas O. McClellan
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
reports@claims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. 9448262

SUBDIVISION/SITE IMPROVEMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Landry Trace, LLC
as Principal, and Fidelity & Deposit Co of Maryland, of Schaumburg, IL, as Surety, are held
and firmly bound unto the
City of Gulfport, 4050 Hewes Ave, Gulfport, MS 39507,
as Obligee, in the sum of Forty-four thousand two hundred and no/100**
(\$ 44,200.00**) Dollars for the payment of which, well and truly to be made, we
jointly and severally bind ourselves, our executors, administrators, successors, and assigns, firmly by these
presents.

WHEREAS, the Principal has agreed to perform the various improvements as detailed by either the
plan(s)/specification(s)/agreement, prepared by
Phelan Engineering LLC,
to the subdivision known as
The Island Townhouses - Water, Sewer and Drainage Utilities.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that, if said Principal
shall perform and complete said improvements to said development in accordance with either the
plan (s)/specification(s)/agreement, then this obligation shall be void, otherwise to be and remain in
full force and effect.

THIS BOND WILL TERMINATE upon written acceptance of the improvements by the Obligee to the
Principal and/or Surety.

Sealed with our seals and dated this 7th day of January, 2025.

Landry Trace, LLC

By: _____

Principal

Fidelity & Deposit Co of Maryland

By: _____

John G. Raines, Attorney-in-fact

**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 Robert D. Murray, 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 John E. MARCHETTI, David R. ROBERTSON, John G. RAINES, Kelli E. BURNUM, Jessica WINDHAM, Sherrill Ann KELLEY, Tammy D. VERNON, Rita G. CLARK, Amanda Jean CHARFAUROS of Ridgeland, Mississippi, of 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 11th day of April, A.D. 2024.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

A handwritten signature in black ink, appearing to read 'Robert D. Murray', is written over a horizontal line.

By: *Robert D. Murray*
Vice President

A handwritten signature in black ink, appearing to read 'Dawn E. Brown', is written over a horizontal line.

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 11th day of April, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, 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, depose 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

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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 7th day of January, 2025.



Thomas O. McClellan
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
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. 9448263

SUBDIVISION/SITE IMPROVEMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Landry Trace, LLC
as Principal, and Fidelity & Deposit Co of Maryland, of Schaumburg, IL, as Surety, are held
and firmly bound unto the
City of Gulfport, 4050 Hewes Ave, Gulfport, MS 39507,
as Obligee, in the sum of Ninety-four thousand one hundred and no/100**
(\$ 94,100.00**) Dollars for the payment of which, well and truly to be made, we
jointly and severally bind ourselves, our executors, administrators, successors, and assigns, firmly by these
presents.

WHEREAS, the Principal has agreed to perform the various improvements as detailed by either the
plan(s)/specification(s)/agreement, prepared by
Phelan Engineering LLC,
to the subdivision known as
The Island Townhouses - Sidewalks.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that, if said Principal
shall perform and complete said improvements to said development in accordance with either the
plan (s)/specification(s)/agreement, then this obligation shall be void, otherwise to be and remain in
full force and effect.

THIS BOND WILL TERMINATE upon written acceptance of the improvements by the Obligee to the
Principal and/or Surety.

Sealed with our seals and dated this 7th day of January, 2025.

Landry Trace, LLC
By: [Signature]
Principal

Fidelity & Deposit Co of Maryland
By: [Signature]
John G. Raines, Attorney-in-fact

**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 Robert D. Murray, 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 John E. MARCHETTI, David R. ROBERTSON, John G. RAINES, Kelli E. BURNUM, Jessica WINDHAM, Sherrill Ann KELLEY, Tammy D. VERNON, Rita G. CLARK, Amanda Jean CHARFAUROS of Ridgeland, Mississippi, of 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 11th day of April, A.D. 2024.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

A handwritten signature in black ink, appearing to read 'Robert D. Murray', is written over a horizontal line.

By: *Robert D. Murray*
Vice President

A handwritten signature in black ink, appearing to read 'Dawn E. Brown', is written over a horizontal line.

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 11th day of April, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, 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, depose 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

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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 7th day of January, 2025.



Thomas O. McClellan
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
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Bond No. 9448261

SUBDIVISION/SITE IMPROVEMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Landry Trace, LLC
as Principal, and Fidelity & Deposit Co of Maryland, of Schaumburg, IL, as Surety, are held
and firmly bound unto the
City of Gulfport, 4050 Hewes Ave, Gulfport, MS 39507,
as Obligee, in the sum of Twenty-five thousand eight hundred eighty and no/100 **
(\$ 25,880.00**) Dollars for the payment of which, well and truly to be made, we
jointly and severally bind ourselves, our executors, administrators, successors, and assigns, firmly by these
presents.

WHEREAS, the Principal has agreed to perform the various improvements as detailed by either the
plan(s)/specification(s)/agreement, prepared by
Phelan Engineering LLC,
to the subdivision known as
The Island Townhouses - roadway.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that, if said Principal
shall perform and complete said improvements to said development in accordance with either the
plan (s)/specification(s)/agreement, then this obligation shall be void, otherwise to be and remain in
full force and effect.

THIS BOND WILL TERMINATE upon written acceptance of the improvements by the Obligee to the
Principal and/or Surety.

Sealed with our seals and dated this 7th day of January, 2025.

Landry Trace, LLC
By: _____
Principal
Fidelity & Deposit Co of Maryland
By: _____
John G. Raines, Attorney-in-fact

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 7th day of January, 20 25.



Thomas O. McClellan
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
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

January 7, 2025

Landry Trace LLC
919 2nd St
Gulfport, MS 39501

Re: Bond No. 9448261

Gallagher's liability to Client arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. Gallagher shall only be liable for actual damages incurred by Client, and shall not be liable for any indirect, consequential or punitive damages or attorneys' fees. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with this Agreement or any Services provided hereunder may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

AGREED TO AND ACCEPTED
as of the date first written:

By: _____



January 7, 2025

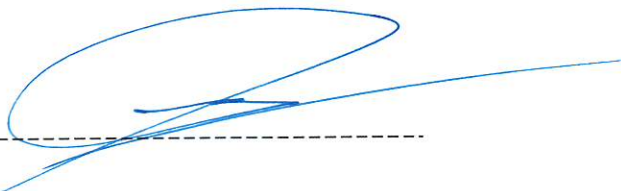
Landry Trace LLC
919 2nd St
Gulfport, MS 39501

Re: Bond No. 9448262 - City of Gulfport

Gallagher's liability to Client arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. Gallagher shall only be liable for actual damages incurred by Client, and shall not be liable for any indirect, consequential or punitive damages or attorneys' fees. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with this Agreement or any Services provided hereunder may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

AGREED TO AND ACCEPTED
as of the date first written:

By: _____



January 7, 2025

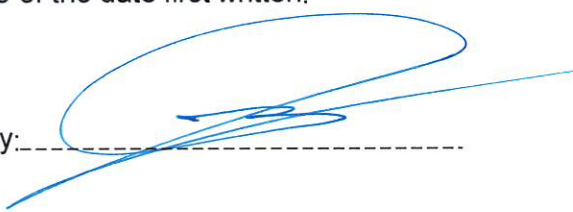
Landry Trace LLC
919 2nd St
Gulfport, MS 39501

Re: Bond No. 9448263- City of Gulfport

Gallagher's liability to Client arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. Gallagher shall only be liable for actual damages incurred by Client, and shall not be liable for any indirect, consequential or punitive damages or attorneys' fees. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with this Agreement or any Services provided hereunder may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

AGREED TO AND ACCEPTED
as of the date first written:

By: _____





Insurance | Risk Management | Consulting

Arthur J. Gallagher Risk Management Services LLC
1076 Highland Colony Parkway, Suite 300

Ridgeland, MS 39157
United States

M – 601.605.3150
F – 601.605.4082

ajg.com

January 7, 2025

Method of Delivery: UPS

Landry Trace LLC
919 2nd St
Gulfport, MS 39501

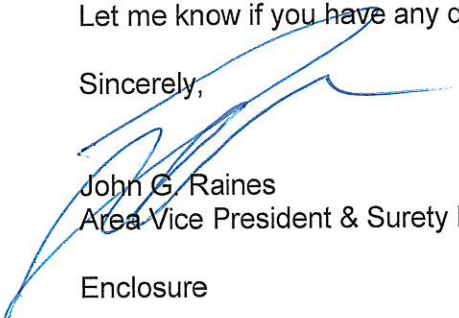
RE: Bond No. 9448261 – City of Gulfport – Roadway
Bond No. 9448262 – City of Gulfport – Water, Sewer & Drainage Utilities
Bond No. 9448263 – City of Gulfport – Sidewalks

Thank you for placing your bond needs with Arthur J. Gallagher Risk Management Services, LLC. Enclosed are your bonds. Our invoices will be forwarded shortly.

Bond forms vary widely with respect to cancellation provisions. Please refer to your particular form for specific provisions and contact us with any questions or concerns. A copy of the Guide to Best's Rating and Important Disclosures including Compensation Disclosure are attached for your reference.

Let me know if you have any questions.

Sincerely,



John G. Raines
Area Vice President & Surety Manager

Enclosure



Insurance | Risk Management | Consulting

Arthur J. Gallagher Risk Management Services LLC
1076 Highland Colony Parkway, Suite 300

Ridgeland, MS 39157
United States

M – 601.605.3150
F – 601.605.4082

ajg.com

Carrier Ratings

Proposed Insurance Companies	A. M. Best's Rating & Financial Size Category
Fidelity & Deposit Co of Maryland	A+ XV

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the A.M. Best website at <http://www.ambest.com/ratings>.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

THE ISLAND TOWNHOMES

EAST TAYLOR ROAD - GULFPORT, MS

LOCATED IN SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI

LEGAL DESCRIPTION

A PARCEL OF LAND BEING SITUATED IN THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON ROD AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, HARRISON COUNTY, MS; THENCE RUN SOUTH 89 DEGREES 46 MINUTES 07 SECONDS WEST 679.27 FEET TO A FOUND IRON ROD; THENCE RUN NORTH 00 DEGREES 34 MINUTES 49 SECONDS WEST 41.89 FEET TO A SET IRON ROD, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE RUN NORTH 00 DEGREES 14 MINUTES 34 SECONDS WEST 2915.26 FEET TO A SET IRON ROD; THENCE RUN SOUTH 73 DEGREES 15 MINUTES 38 SECONDS EAST 52.73 FEET TO A SET IRON ROD; THENCE RUN SOUTH 00 DEGREES 12 MINUTES 07 SECONDS EAST 1084.53 FEET TO A SET IRON ROD; THENCE RUN NORTH 89 DEGREES 41 MINUTES 20 SECONDS EAST 100.00 FEET TO A SET IRON ROD; THENCE RUN SOUTH 00 DEGREES 18 MINUTES 11 SECONDS EAST 150.00 FEET TO A SET CONCRETE MONUMENT; THENCE RUN NORTH 89 DEGREES 41 MINUTES 20 SECONDS EAST 529.77 FEET TO A SET CONCRETE MONUMENT; THENCE RUN SOUTH 00 DEGREES 11 MINUTES 59 SECONDS EAST 507.33 FEET TO A SET CONCRETE MONUMENT; THENCE RUN SOUTH 89 DEGREES 41 MINUTES 19 SECONDS WEST 630.02 FEET TO AN "X" MARKED IN CONCRETE; THENCE RUN SOUTH 00 DEGREES 15 MINUTES 55 SECONDS EAST 1157.93 FEET TO A FOUND IRON ROD ON THE NORTH RIGHT-OF-WAY OF EAST TAYLOR ROAD; THENCE RUN ALONG SAID RIGHT-OF-WAY SOUTH 89 DEGREES 41 MINUTES 04 SECONDS WEST 49.65 FEET BACK TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 11.00 ACRES MORE OR LESS.

SAID PARCEL IS SUBJECT TO ANY EXISTING EASEMENTS AND/OR RIGHTS-OF-WAYS.



OWNER'S CERTIFICATE AND DEDICATION:

THIS IS TO CERTIFY THAT LANDRY TRACE, LLC, A LIMITED LIABILITY COMPANY, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT OF THE ISLAND TOWNHOMES, AND THAT SAID OWNER HEREBY DEDICATES THE EASEMENTS AND ROAD RIGHTS-OF WAY TO THE CITY OF GULFPORT, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. FURTHER, THE OWNER HEREBY DEDICATES ALL STREETS, WATER UTILITIES, SEWER UTILITIES AND DRAINAGE FACILITIES WITHIN THE ROAD RIGHTS-OF-WAY AND EASEMENTS TO THE CITY OF GULFPORT FOR MAINTENANCE AND FOR THE PUBLIC USE FOREVER.

WITNESS MY SIGNATURE THIS 20th DAY OF JAN. 2025.

BY: [Signature] TITLE: MANAGER
NAME

ACKNOWLEDGEMENT:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THIS 20th DAY OF January, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED JONATHAN DAMIENS, WHO ACKNOWLEDGED THAT HE IS THE MANAGER OF GULF CONTRACTING, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, ACTING IN ITS CAPACITY AS THE MANAGER OF LANDRY TRACE, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF THE SAID COMPANY, AND AS ITS ACT AND DEED HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID COMPANY SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 20th DAY OF January 2025.

[Signature] MY COMMISSION EXPIRES: 02/27/2028
NOTARY PUBLIC



CITY ENGINEER'S CERTIFICATE OF APPROVAL:

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORDANCE 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'S APPROVAL IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2025

JEREMY HARRISON, P.E.
CITY ENGINEER

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 _____, 2025.

CITY OF GULFPORT

BY: _____ DATE OF EXECUTION _____
BILLY HEWES
Mayor, City Of Gulfport

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 ISLAND TOWNHOMES SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

WITNESS OUR SIGNATURES THIS _____ DAY OF _____ 2025.

DEPUTY CLERK

[Signature]
HOLLIS S. "PETE" WILLIAMS P.L.S. NO. 02946

SURVEYOR'S CERTIFICATE:

I HOLLIS S. "PETE" WILLIAMS, 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

WITNESS MY SIGNATURE AND SEAL THIS 20th DAY OF January 2025.

[Signature]
HOLLIS S. "PETE" WILLIAMS, P.L.S. NO. 02946



RECORDING CERTIFICATE:

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____, 2025, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK _____ ON PAGES _____.

CHANCERY CLERK

BY: _____
DEPUTY CLERK

SHEET 1 OF 3 PROJECT NO.: 2219

W ENGINEERING, P.A.

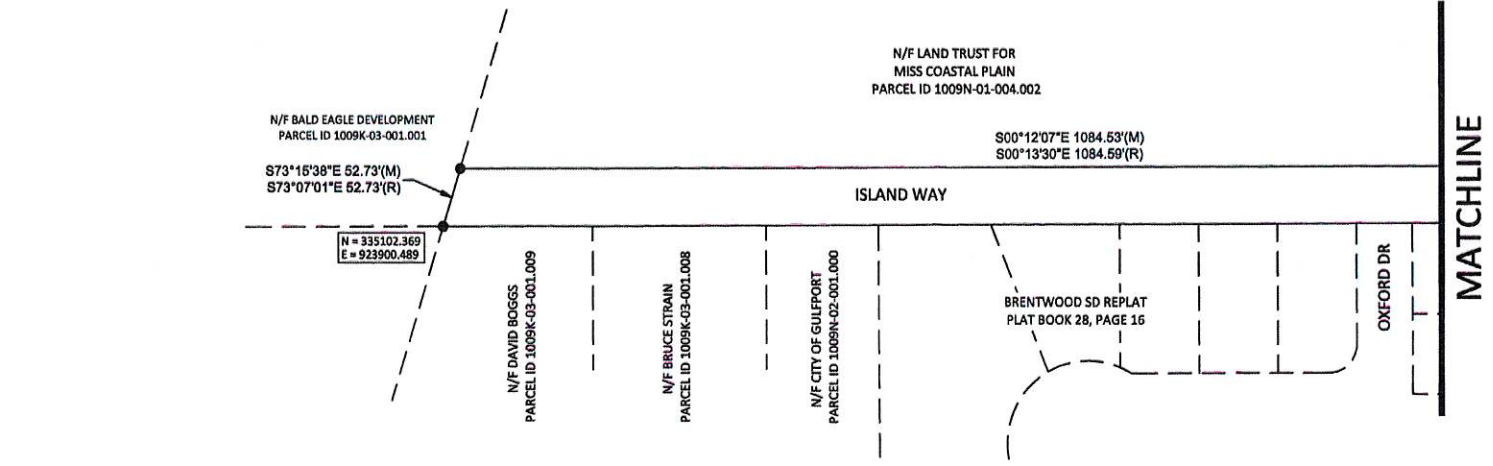
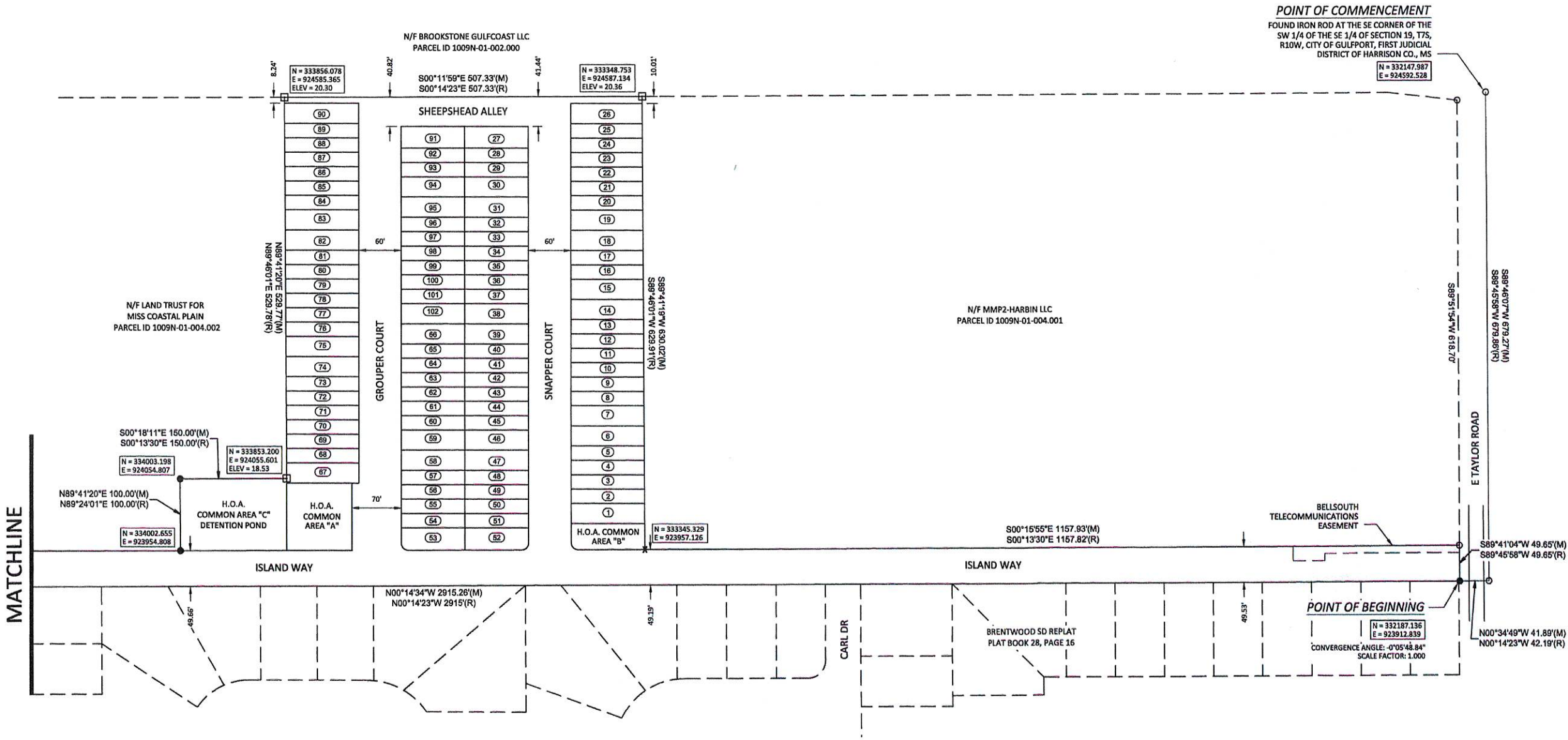
301 Central Ave East
Wiggins, MS 39577

Office 601-928-5981
pw@weng-ms.com

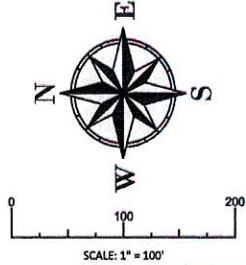
THE ISLAND TOWNHOMES

EAST TAYLOR ROAD - GULFPORT, MS

LOCATED IN SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI



TOTAL AREA REPORT:		
LOTS 1 thru 102:	221,310.37 SF	5.08 AC.
COMMON AREAS A thru C	27,444.18 SF	0.63 AC.
ROAD RIGHTS-OF-WAY	230,278.11 SF	5.29 AC.
TOTAL AREA	479,032.66 SF	11.00 AC.



LEGEND	
○	FOUND IRON ROD
●	SET IRON ROD
□	CONCRETE MONUMENT
X	"X" MARKED IN CONCRETE
(M)	AS MEASURED
(R)	AS PER RECORD
N/F	NOW OR FORMERLY

SHEET 2 OF 3 PROJECT NO.: 2219

W ENGINEERING, P.A.

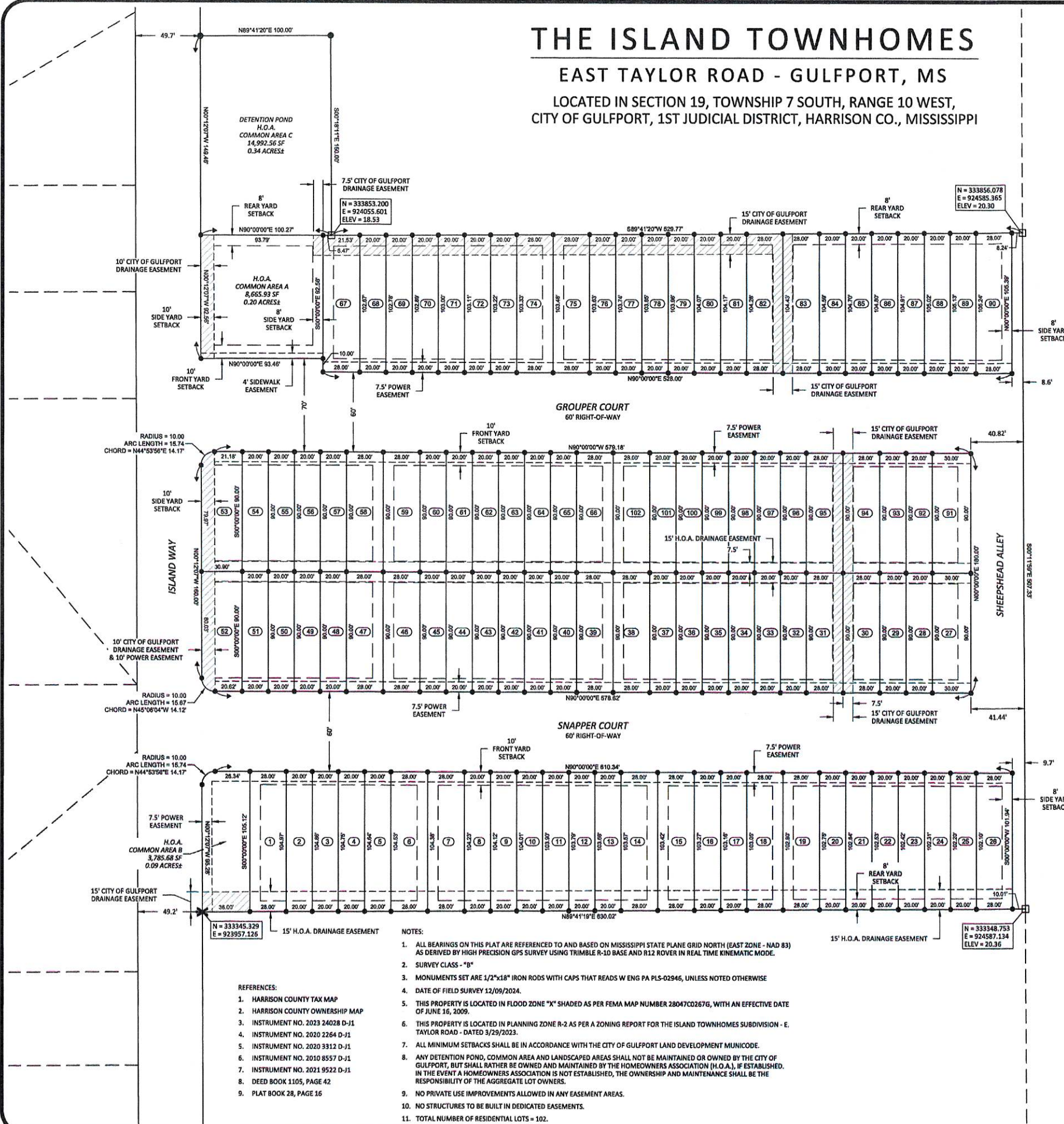
301 Central Ave East
Wiggins, MS 39577

Office 601-928-5981
pw@weng-ms.com

THE ISLAND TOWNHOMES

EAST TAYLOR ROAD - GULFPORT, MS

LOCATED IN SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI

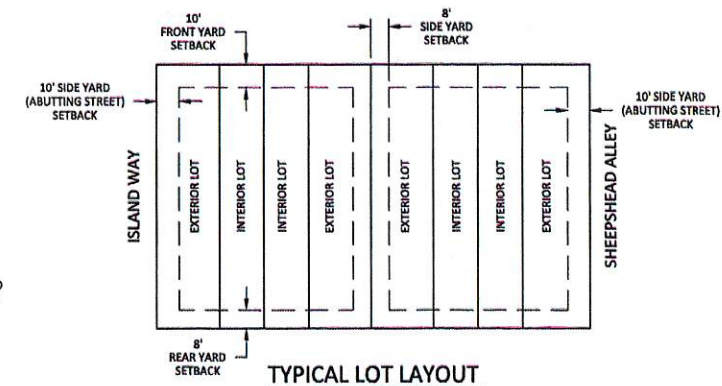


Lot #	Area Sq. Ft.	Area Acres
1	2941.17	0.07
2	2098.23	0.05
3	2096.05	0.05
4	2093.88	0.05
5	2091.71	0.05
6	2924.74	0.07
7	2920.48	0.07
8	2083.45	0.05
9	2081.27	0.05
10	2079.10	0.05
11	2076.92	0.05
12	2074.75	0.05
13	2072.58	0.05
14	2897.95	0.07
15	2893.69	0.07
16	2064.32	0.05
17	2062.14	0.05
18	2883.35	0.07
19	2879.08	0.07
20	2053.88	0.05
21	2051.71	0.05
22	2049.53	0.05
23	2047.36	0.05
24	2045.18	0.05
25	2043.01	0.05
26	2856.56	0.07
27	2700.00	0.06
28	1800.00	0.04
29	1800.00	0.04
30	2520.00	0.06
31	2520.00	0.06
32	1800.00	0.04
33	1800.00	0.04
34	1800.00	0.04

Lot #	Area Sq. Ft.	Area Acres
35	1800.00	0.04
36	1800.00	0.04
37	1800.00	0.04
38	2520.00	0.06
39	2520.00	0.06
40	1800.00	0.04
41	1800.00	0.04
42	1800.00	0.04
43	1800.00	0.04
44	1800.00	0.04
45	1800.00	0.04
46	2520.00	0.06
47	2520.00	0.06
48	1800.00	0.04
49	1800.00	0.04
50	1800.00	0.04
51	1800.00	0.04
52	2745.45	0.06
53	2773.66	0.06
54	1800.00	0.04
55	1800.00	0.04
56	1800.00	0.04
57	1800.00	0.04
58	2520.00	0.06
59	2520.00	0.06
60	1800.00	0.04
61	1800.00	0.04
62	1800.00	0.04
63	1800.00	0.04
64	1800.00	0.04
65	1800.00	0.04
66	2520.00	0.06
67	2872.87	0.07
68	2054.58	0.05

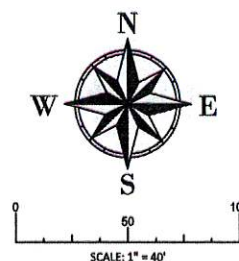
Lot #	Area Sq. Ft.	Area Acres
69	2056.75	0.05
70	2058.92	0.05
71	2061.10	0.05
72	2063.27	0.05
73	2065.44	0.05
74	2895.27	0.07
75	2899.53	0.07
76	2073.70	0.05
77	2075.87	0.05
78	2078.04	0.05
79	2080.22	0.05
80	2082.39	0.05
81	2084.56	0.05
82	2922.04	0.07
83	2926.30	0.07
84	2092.82	0.05
85	2094.99	0.05
86	2097.17	0.05
87	2099.34	0.05
88	2101.51	0.05
89	2103.69	0.05
90	2948.81	0.07
91	2700.00	0.06
92	1800.00	0.04
93	1800.00	0.04
94	2520.00	0.06
95	2520.00	0.06
96	1800.00	0.04
97	1800.00	0.04
98	1800.00	0.04
99	1800.00	0.04
100	1800.00	0.04
101	1800.00	0.04
102	2520.00	0.06

MINIMUM BUILDING SETBACK:
FRONT YARD: 10 FEET - WITH 60' RIGHT-OF-WAY
REAR YARD: 8 FEET
SIDE YARD: 8 FEET - FOR END UNITS ONLY
SIDE YARD: 10 FEET (ABUTTING STREET)



TYPICAL LOT LAYOUT

DENOTES CITY OF GULFPORT
DRAINAGE EASEMENT



- LEGEND**
- - FOUND IRON ROD
 - - SET IRON ROD
 - - CONCRETE MONUMENT
 - X - "X" MARKED IN CONCRETE
 - (M) - AS MEASURED
 - (R) - AS PER RECORD
 - N/E - NOW OR FORMERLY
 - H.O.A. - HOMEOWNERS ASSOCIATION

SHEET 3 OF 3 PROJECT NO.: 2219

W ENGINEERING, P.A.

301 Central Ave East
Wiggins, MS 39577

Office 601-928-5981
pw@weng-ms.com

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

Indexing Instructions: SW 1/4 of SE 1/4
of Section 19, Township 7 South, Range
10 West

File# 230164

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00),
cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of
which is hereby acknowledged,

**Robert Jason Graham
PO BOX 1207
Purvis, MS 39475
601-408-3280**

does hereby grant, bargain, sell, convey and warrant, unto

**Landry Trace, LLC,
A Mississippi Limited Liability Company
919 2nd St
Gulfport, MS 39501
228-596-4471**

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

SEE ATTACHED EXHIBIT " A "

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way
and easements applicable to subject property, and any prior recorded reservations, conveyances and
leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the
consideration for this conveyance. In the event the estimates upon which such proration is based
prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor
agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a

computation of the true amount due, based on a 365 day year.

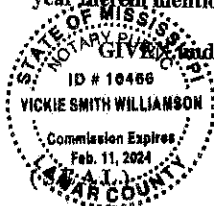
THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 14 day of November, 2023.

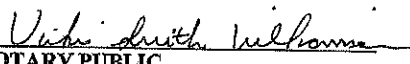

Robert Jason Graham

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Robert Jason Graham, who acknowledged that he/she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.



GIVEN under my hand and official seal on this the 14th day of November, 2023.


NOTARY PUBLIC

My Commission Expires: February 11, 2024

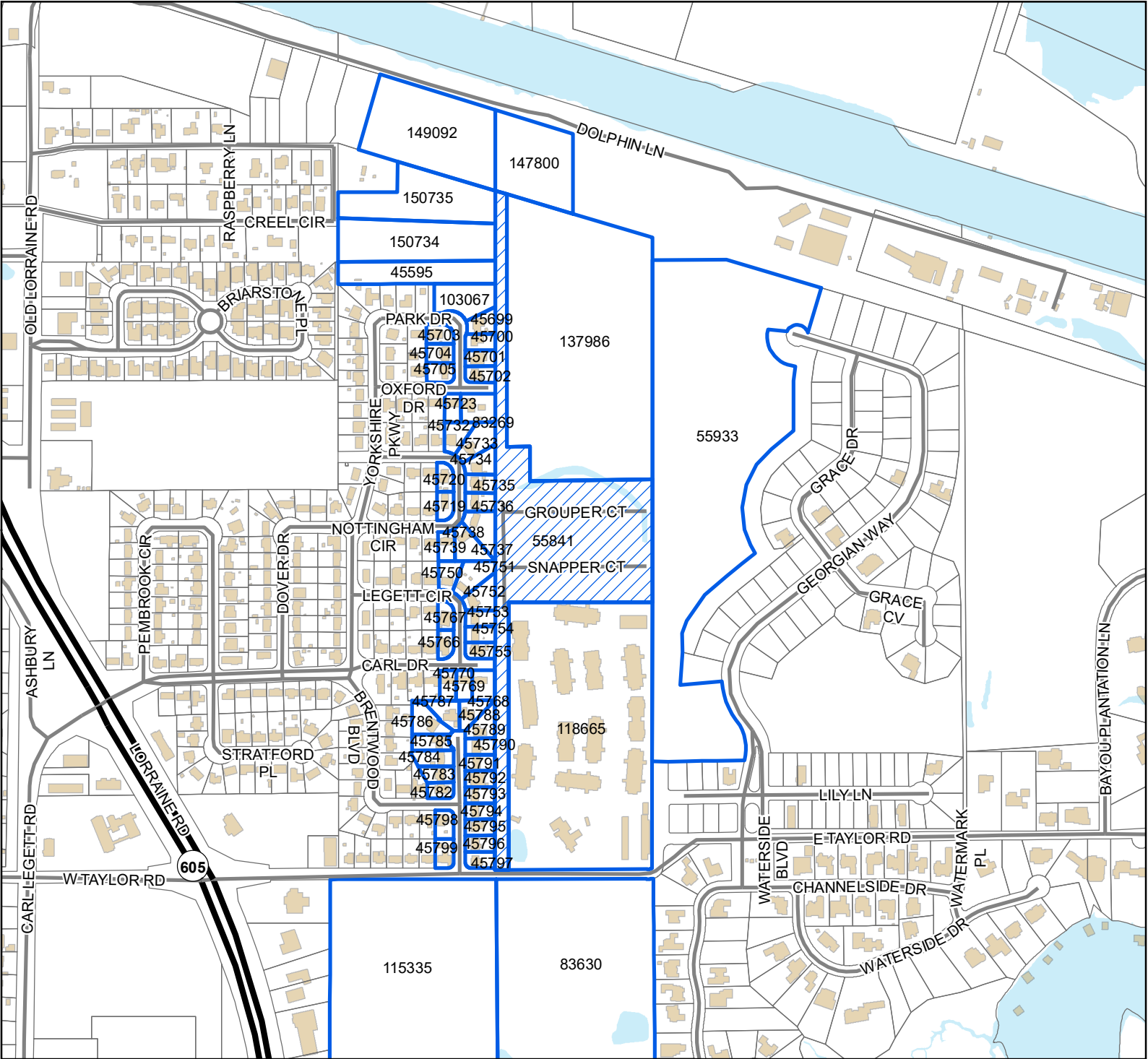
EXHIBIT "A"

A parcel of land situated and being located in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 18, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 18; thence run South 88 degrees 46 minutes 58 seconds West 870.85 feet; thence run North 00 degrees 14 minutes 23 seconds West 42.19 feet to the northerly right-of-way of Taylor Road for the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, North 80 degrees 14 minutes 23 seconds West 2938.26 feet; thence run South 75 degrees 07 minutes 04 seconds East 52.73 feet; thence run South 00 degrees 12 minutes 30 seconds East 1054.59 feet; thence run North 85 degrees 48 minutes 01 seconds East 100.00 feet; thence run South 06 degrees 13 minutes 30 seconds East 180.00 feet; thence run North 80 degrees 45 minutes 01 seconds East 522.78 feet; thence run South 80 degrees 14 minutes 23 seconds East 887.33 feet; thence run South 88 degrees 46 minutes 01 seconds West 523.51 feet; thence run South 00 degrees 12 minutes 30 seconds East 1157.82 feet to the northerly right-of-way of Taylor Road; thence run South 88 degrees 46 minutes 58 seconds West 48.85 feet along the northerly right-of-way of Taylor Road to the Point of Beginning. Containing 11.02 acres.

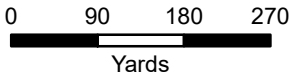
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1009N-01-004.000	LANDRY TRACE LLC	919 2ND STREET	GULFPORT	MS	39501
			Adjacent Property Owners (2503CC027)				
	45733	1009N-02-032.000	BLESSING LLC THE	2003 SOUTH STREET	GULFPORT	MS	39507
	103067	1009N-02-006.001	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	45754	1009N-02-071.000	MOREHEAD BEN T	20 LEGGETT CIR	GULFPORT	MS	39503
	45732	1009N-02-033.000	LABBERTON SALLY A	10 NOTTINGHAM CIR	GULFPORT	MS	39507
	45766	1009N-02-084.000	DRAPEZA CORNELIO M & DIANE Z	12 CARL DR	GULFPORT	MS	39503
	45735	1009N-02-053.000	HILL KORTEIA & COREY	16 NOTTINGHAM CIR	GULFPORT	MS	39503
	45699	1009N-02-005.000	CRAFT MICHAEL W & ADRIENNE D	14 PARK DR RT 5	GULFPORT	MS	39501
	45736	1009N-02-054.000	SCIPIONE NANCY WILLIAMS	1447 EAST PASS RD	GULFPORT	MS	39507
	45769	1009N-02-086.000	SPINNER REAL ESTATE HOLDINGS LLC	440 GREEN TEAL CT	BILOXI	MS	39531
	45723	1009N-02-029.000	TUCKER PAULETTE -EST-	9 OXFORD DRIVE	GULFPORT	MS	39503
	45700	1009N-02-004.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
	45703	1009N-02-015.000	WILSON JUDITH LYNNE -L/E-	5 PARK DR	GULFPORT	MS	39501
	45702	1009N-02-002.000	SUIT ANNA H -L/E-	20 PARK DR	GULFPORT	MS	39503
	45719	1009N-02-048.000	DAS HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
	45767	1009N-02-073.000	DINGLI AMELIA L	11 LEGGETT CIR	GULFPORT	MS	39501
	45739	1009N-02-057.000	NAGORKA MATTHEW B & ELIZABETH N	1202 WELLINGTON LANE	OCEAN SPRINGS	MS	39564
	45750	1009N-02-067.000	RODRIGUEZ VICTOR MANUEL PENA &	MARGARA FERNANDEZ NIEVES	GULFPORT	MS	39503
	45751	1009N-02-068.000	FAIRLEY DONNIE R & SANDRA MCNEAL	14 LEGGETT CIRCLE	GULFPORT	MS	39503
	45753	1009N-02-070.000	HASSAN SAIDUL & ROSEMARIE Q	18 LEGGETT CIR	GULFPORT	MS	39503
	45790	1009N-02-107.000	LANDRESS DEBORAH D	162 BURNA VISTA ST	WINDEY	GA	30680
	118665	1009N-01-004.001	MMP2-HARBIN LLC	C/O LEGACY PROPERTY MANAGEMEN	NASHVILLE	TN	37212
	45785	1009N-02-102.000	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	45792	1009N-02-109.000	NECAISE BRENDA C	26 BRITTANY CT	GULFPORT	MS	39503
	83269	1009N-02-030.000	BERG STEPHEN & PATRICIA A	11 OXFORD DR	GULFPORT	MS	39503
	45704	1009N-02-016.000	KERR SHAWN & JANINA	7 PARK DR	GULFPORT	MS	39503
	45799	1009N-02-115.000	MORAN LUDGER LON	11064 E TAYLOR RD	GULFPORT	MS	39503
	45737	1009N-02-055.000	NEKOOEI BAHMAN & KHANI NAYYEREH	11201 LAMBERT WAY	STANTON	CA	90680
	45738	1009N-02-056.000	PENTON TAMMY L	22 NOTTINGHAM CIR	GULFPORT	MS	39503
	45755	1009N-02-072.000	WINGERTER TAMARA L	13584 WINDROSE CIRCLE	GULFPORT	MS	39503
	45788	1009N-02-105.000	SUNFLOWER PROPERTIES LLC	8 BAYOU PL	GULFPORT	MS	39503
	45796	1009N-02-113.000	PIERCE JAMES M	34 BRITTANY CT	GULFPORT	MS	39507
	45787	1009N-02-104.000	WOLFE DANIEL L & ALICE FAY	16 BRITTANY CT	GULFPORT	MS	39503
	45786	1009N-02-103.000	PETERSON CHRISTINA	14 BRITTANY CT	GULFPORT	MS	39503
	45791	1009N-02-108.000	LB RENTALS LLC	117 41ST STREET	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
45782	1009N-02-099.000		ROSH ROBERT	2000 CLANDETTE CT	BILOXI	MS	39531
45794	1009N-02-111.000		ROSH ROBERT A	304 CABELL DRIVE	BILOXI	MS	39531
45795	1009N-02-112.000		CHIVERS KAITLIN	32 BRITTANY COURT	GULFPORT	MS	39503
83630	1010C-01-002.000		CARTER JONATHAN R & GRAMMAR JENNIE	11029 E TAYLOR RD	GULFPORT	MS	39503
45705	1009N-02-017.000		MOEINI MOHAMMAD -ESTATE-	P O BOX 8833	GULFPORT	MS	39506
45734	1009N-02-052.000		CLARK FRANCES	14 NOTTINGHAM CIR	GULFPORT	MS	39503
45752	1009N-02-069.000		WHITE JANIS M	16 LEGETT CIR	GULFPORT	MS	39507
45789	1009N-02-106.000		SUNFLOWER PROPERTIES LLC	8 BAYOU PLACE	GULFPORT	MS	39503
45783	1009N-02-100.000		RENDON MARIA ISABEL MARTINEZ -ETAL-	8 BRITTANY COURT	GULFPORT	MS	39503
45798	1009N-02-122.000		WASHUM CHRISTOPHER M & ERIKA	161 BRENTWOOD BLVD	GULFPORT	MS	39503
45701	1009N-02-003.000		KERR SHAWN A & JANINA	7 PARK DRIVE	GULFPORT	MS	39503
45720	1009N-02-049.000		WILLIAMS PATRICIA	7 NOTTINGHAM CIR	GULFPORT	MS	39501
45768	1009N-02-085.000		PERRY DANIEL	13 CARL DR	GULFPORT	MS	39503
45770	1009N-02-087.000		MORA CLARA	9 CARL DR	GULFPORT	MS	39503
45784	1009N-02-101.000		SUNFLOWER PROPERTIES LLC	#8 BAYOU PLACE	GULFPORT	MS	39503
45793	1009N-02-110.000		SUNFLOWER PROPERTIES LLC	#8 BAYOU PLACE	GULFPORT	MS	39503
45797	1009N-02-114.000		SIMS JUDY F	36 BRITTANY CT	GULFPORT	MS	39507
137986	1009N-01-004.002		LAND TRUST FOR MISS COASTAL PLAIN	PO BOX 2457	PURVIS	MS	4E+08
55933	1009N-01-002.000		BROOKSTONE GULF COAST LLC	111 LUNDGREEN LN	GULFPORT	MS	39503
115335	1010C-01-003.001		BOND LIMITED PARTNERSHIP	11272 SUNDOWN DR	GULFPORT	MS	39503
45595	1009N-02-001.000		GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
55841	1009N-01-004.000		LANDRY TRACE LLC	919 2ND STREET	GULFPORT	MS	39501
150734	1009K-03-001.008		STRAIN BRUCE	6010 VISTA CIR	GULFPORT	MS	39503
147800	1009K-03-001.001		BALD EAGLE DEVELOPMENTS LLC	6010 VISTA CIRCLE	GULFPORT	MS	39503
149092	1009K-03-001.002		STRAIN BRUCE & DAVID BOGGS	6010 VISTA CIRCLE	GULFPORT	MS	39503
150735	1009K-03-001.009		BOGGS DAVID	4801 COURTHOUSE RD	GULFPORT	MS	39507



Legend

- Site
- US or State Highway
- Street
- Buildings
- Water Features



1 inch = 600 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.

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 TO AMEND CHAPTER 8 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES TO ESTABLISH AN ADVISORY YOUTH SPORTS AND RECREATION COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, the City has previously adopted ordinances regarding parks and recreation in the City of Gulfport and those provisions were codified at Chapter 8 of the City's Code of Ordinances; and

WHEREAS, in order to ensure public input as to the various recreational opportunities that are provided and may be provided for residents within the City of Gulfport, specifically involving youth sports, the City desires to establish an advisory commission to evaluate and provide and receive input from the public regarding youth recreation and sports in the City and to provide advice to the City's governing authorities with respect to the same; and

WHEREAS, the City intends for the advisory commission to be comprised of residents of Gulfport who serve for three year terms as more fully set forth in the provisions of the proposed ordinance below.

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

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

SECTION 2. That Chapter 8 of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to add a new section which read as follows:

1. Creation.

An advisory commission for the City of Gulfport to be called and referred to as the City's Youth Sports and Recreation Commission is hereby created and established which shall serve as an advisory board to the governing authorities of the City to receive and evaluate input from the public involving youth sports and recreation opportunities within the City and on other issues associated with youth sports and recreation as may, from time to time, be assigned to them by resolution of the governing authorities.

2. Appointment.

The members of the advisory commission shall be appointed by the governing authorities of the City as set forth hereinafter. The commission shall consist of five (5) persons, all of whom shall be residents of the City of Gulfport; and at least three (3) of the members of the commission shall be representatives of a sports association or organization that regularly uses City facilities; and at least two (2) of the members shall be residents of the City of Gulfport located north of Interstate 10. Appointment of members of the commission by the governing authorities under this section shall be made by the mayor with the confirmation of an affirmative vote of a majority of the city council present and voting at any meeting.

3. Term.

The terms of office of the members of this commission shall be as follows:

Position One appointee expires June 30, 2026, and every three (3) years thereafter;

Position Two appointee expires June 30, 2026, and every three (3) years thereafter;

Position Three appointee expires June 30, 2027, and every three (3) years thereafter;

Position Four appointee expires June 30, 2027, and every three (3) years thereafter; and

Position Five appointee expires June 30, 2028, and every three (3) years thereafter.

Appointees shall continue to serve past the expiration of the term until their successors are appointed and ratified.

SECTION 3. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City's Governing Authority hereby declares that it would have passed this ordinance, and each section subsection, clause or phrase

thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

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 Chapter 8 in the City of Gulfport’s Code of Ordinances to establish and give authority to an advisory commission for the City of Gulfport to be called the City’s Youth Sports and Recreation Commission. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 5: This Ordinance shall be in full force and become effective immediately 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.

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:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Ordinance adopted,
this the _____ day of _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

The above and foregoing Ordinance 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 OF THE GULFPORT CITY COUNCIL APPROVING AMENDMENTS TO SECTIONS 7.02, 7.04, 10.01, AND 10.04 TO THE CITY OF GULFPORT’S “EMPLOYEE HANDBOOK,” AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport’s Governing Authority previously approved an “Employee Handbook” for persons in the employ of the City of Gulfport and such Handbook has been in effect in its current version or form since at least August 29, 2016; and

WHEREAS, from time to time the City Administration finds a need to amend the same and such amendments have historically been submitted to and reviewed by the City Council and then memorialized in the minutes of the Governing Authority by way of such a process; and

WHEREAS, the City Administration reports that various amendments are needed to the following Sections in the “Employee Handbook” (Sections 7.02, 7.04, 10.01, and 10.04) to address holiday pay and holiday compensatory (comp) time for public safety employees and when annual leave is accrued as well as the need to change the 27-day payroll period for Fire personnel; and

WHEREAS, several of these amendments / changes are necessitated as a result of the City Administration’s effort to change time clock management systems utilized by the City, which is anticipated to be completed within the next several months; and

WHEREAS, the City Council has herein reviewed the proposed amendments to the “Employee Handbook” as described and referenced herein and finds that approval and adoption of the same, to the extent same is required, is in the best interests of the City and its personnel.

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 Section 7.02 in the City of Gulfport’s “Employee Handbook” (entitled “Overtime”) is hereby approved to be amended as follows (with changes shown in bold and underlined and deletions also stricken and all shaded or highlighted):

Section 7.02 Overtime

Overtime is work performed in excess of the hours permitted by the Fair Labor Standards Act. Overtime is compensated at the rate of 1 ½ times your normal rate of pay for hours worked in excess of the number of hours allowed per week. Fire Department shift personnel earn overtime for hours over ~~204~~ in a ~~27-day cycle~~ 2 week period. Police Officers earn overtime for hours over 86 in a 2 week period.

Not all time spent at work is counted toward figuring overtime. Only actual time worked is counted towards figuring overtime. Prior approval must be obtained from the Department Director / Manager prior to your working overtime or comp time.

SECTION 3. That Section 7.04 in the City of Gulfport’s “Employee Handbook” (entitled “Holiday Compensatory (Comp) Time”) is hereby approved to be deleted from the “Employee Handbook” in its entirety (with changes shown in bold and underlined and deletions also stricken and all shaded or highlighted):

Section 7.04 ~~Reserved~~ Holiday Compensatory (Comp) Time

~~Holiday compensatory time will be accrued for shift employees when a holiday falls on the employee’s normal scheduled day off. Holiday compensatory time must be used before regular compensatory time and annual leave. Holiday compensatory time cannot be cashed out upon termination, nor can it be credited to PERS. Only shift employees, such as Police and Fire personnel, accrue Holiday compensatory time.~~

SECTION 4. That Section 10.01 in the City of Gulfport’s “Employee Handbook” (entitled “Annual Leave”) is hereby approved to be amended in part as follows (with changes shown in bold and underlined and deletions also stricken and all shaded or highlighted), with all otherwise unaffected provisions in Section 10.01 to continue to remain in effect:

Section 10.01 Annual Leave

The City recognizes that our employees occasionally need to take time off to rest and relax, to enjoy a vacation, or to attend to personal matters. That's why we offer a paid vacation program. Probationary, regular full-time, and part-time plus employees are eligible to participate in the program. Annual, or vacation, leave accrues from the date of hire. Accruals are **posted earned** on the last day of each month **and are available for use starting with the next pay period following the end of said month**. You are eligible to take annual leave on the last day of the month that occurs on or after you have worked 6 full months.

Leave is charged in quarter hours rounded to the nearest quarter on the employee's time sheet / **the time clock management system adopted by the City Kronos system**. Accrued comp time must be used before annual leave.

SECTION 5. That Sections 10.04(b) and 10.04(c) in the City of Gulfport's "Employee Handbook" (entitled "Holiday Pay" and "Holiday Compensatory Time," respectively) are hereby approved to be amended in part as follows (with changes shown in bold and underlined and deletions also stricken and all shaded or highlighted), with all otherwise unaffected provisions in Section 10.04 to continue to remain in effect:

Section 10.04 Holidays

b. Holiday Pay. Eligible employees whose work schedule includes the day on which the holiday occurs, or is observed, will be paid Holiday pay. When the holiday occurs within a period of approved leave, the holiday will not be counted as a leave day in computing the amount of leave used.

You must be either at work or in an approved leave status both the work day before and the work day after a holiday in order to receive holiday pay. Approved leave status is comp time or annual leave approved in advance by your supervisor, or sick leave certified by a qualified doctor. If you do not have leave accrued but requested unpaid leave in advance, covering the work day before and the work day after a holiday, you will also receive holiday pay.

~~**Non-exempt employees who work on the holiday will receive pay at one and half times the hourly rate for the hours worked.**~~ Exempt employees who work on a holiday receive their regular pay.

~~**c. Holiday Compensatory Time. Holiday comp time will be accrued for shift employees when a holiday falls on the employee's normal scheduled day off.**~~

~~**Holiday comp time must be used before regular comp time and annual leave.**~~
~~**Holiday comp time cannot be cashed out upon termination, nor can it be**~~
~~**credited to PERS.**~~

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2025.

APPROVED:

MAYOR

Memorandum – 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 12, 2024

Re: Recommendation to Award Contract to Gulf Breeze Construction, Inc
– Repairs to Libby Milner Pier Due to Hurricane Zeta

On November 14, 2024, bids were received for the above referenced project. Four (4) bids were received with Gulf Breeze Construction, Inc. considered as the lowest bidder in the amount of \$657,384.00. The project engineer recommends awarding the Base Bid and Additive Alternates 1B, 2A, 2B, 3, 4C, and 4D.

This project is to repair Libby Milner Pier. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 5% of the overall costs after reimbursement.

Attachments:

1. Letter dated December 10, 2024 from Sarah McLellan, P.E.
2. Bid Tabulation
3. Contract



December 10, 2024

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

**Re: Repairs to Libby Milner Pier Due to Hurricane Zeta
Recommendation for Contract Award**

Dear Mr. Harrison:

Per your authorization, four (4) bids were received on November 14, 2024, for the subject project. We accepted bid prices to repair Libby Milner Pier due to Hurricane Zeta.

Gulf Breeze Construction, Inc. submitted the lowest bid at \$657,384.00 for the Base Bid and Additive Alternates 1B, 2A, 2B, 3, 4C, and 4D. We recommend the City of Gulfport award the contract to Gulf Breeze Construction, Inc. for the Base Bid and Additive Alternates 1B, 2A, 2B, 3, 4C, and 4D for \$657,384.00 to complete the construction of Libby Milner Pier.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

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

Sarah McLellan, P.E.
Project Engineer

Enclosure: Certified Bid Tabulation

Repairs to Libby Milner Pier Due to Hurricane Zeta												
Bid Tabulation												
Bid Opening: November 14, 2024 at 10:00 AM												
BID SCHEDULE BASE BID				Gulf Breeze Construction, Inc.		David Rush Construction, LLC		Krause Construction LLC		Gill's Crane & Dozer Services, Inc.		
				COR #11070-MC		COR #14565-MC		COR #25438-SC		COR #12433-MC		
No.	Description	QTY	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
01505-A	Mobilization	1	LS	\$ 55,000.00	\$ 55,000.00	\$ 60,000.00	\$ 60,000.00	\$ 32,448.00	\$ 32,448.00	\$ 60,000.00	\$ 60,000.00	
02050-L	Demolition	1	LS	\$ 11,000.00	\$ 11,000.00	\$ 40,000.00	\$ 40,000.00	\$ 17,760.00	\$ 17,760.00	\$ 40,000.00	\$ 40,000.00	
02240-A	Dewatering	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	
02367-B	PVC Pile Caps	132	EA	\$ 61.00	\$ 8,052.00	\$ 60.00	\$ 7,920.00	\$ 105.54	\$ 13,931.28	\$ 60.00	\$ 7,920.00	
06101-A	3"x8" Handrail (20'-0")	195	EA	\$ 175.00	\$ 34,125.00	\$ 210.00	\$ 40,950.00	\$ 332.85	\$ 64,905.75	\$ 200.00	\$ 39,000.00	
06101-B	3"x6" Handrail (20'-0")	195	EA	\$ 155.00	\$ 30,225.00	\$ 200.00	\$ 39,000.00	\$ 300.21	\$ 58,540.95	\$ 170.00	\$ 33,150.00	
06101-D	Pavilion	5	EA	\$ 12,750.00	\$ 63,750.00	\$ 33,000.00	\$ 165,000.00	\$ 28,755.33	\$ 143,776.65	\$ 30,000.00	\$ 150,000.00	
06101-N1	6"x6" Wood Support Posts, for Section 1	8	EA	\$ 85.00	\$ 680.00	\$ 200.00	\$ 1,600.00	\$ 222.72	\$ 1,781.76	\$ 250.00	\$ 2,000.00	
06101-N2	Wood Post Caps	65	EA	\$ 21.00	\$ 1,365.00	\$ 25.00	\$ 1,625.00	\$ 124.80	\$ 8,112.00	\$ 30.00	\$ 1,950.00	
06101-N3	Bolts and Hardware for Wood Support Posts, for Section 1	40	EA	\$ 110.00	\$ 4,400.00	\$ 200.00	\$ 8,000.00	\$ 57.60	\$ 2,304.00	\$ 200.00	\$ 8,000.00	
06101-O1	3"x8" Top Rail, for Section 1	100	LF	\$ 17.00	\$ 1,700.00	\$ 10.00	\$ 1,000.00	\$ 332.85	\$ 33,285.00	\$ 20.00	\$ 2,000.00	
06101-O2	3"x6" Bottom Rail, for Section 1	100	LF	\$ 17.00	\$ 1,700.00	\$ 10.00	\$ 1,000.00	\$ 300.21	\$ 30,021.00	\$ 15.00	\$ 1,500.00	
1	Signage	1	EA	\$ 8,500.00	\$ 8,500.00	\$ 8,100.00	\$ 8,100.00	\$ 12,864.00	\$ 12,864.00	\$ 8,000.00	\$ 8,000.00	
2	Benches	5	EA	\$ 1,200.00	\$ 6,000.00	\$ 950.00	\$ 4,750.00	\$ 1,169.60	\$ 5,848.00	\$ 1,000.00	\$ 5,000.00	
TOTAL BASE BID				\$ 227,697.00		\$ 386,945.00			\$ 425,578.39	\$ 358,520.00		
ALTERNATE 1A												
335031-A1	Wood Decking	2340	SF	\$ 17.50	\$ 40,950.00	\$ 16.00	\$ 37,440.00	\$ 15.28	\$ 35,755.20	\$ 15.00	\$ 35,100.00	
335031-B	2"x8" Wood Deck Boards, for Section 1	49	EA	\$ 110.00	\$ 5,390.00	\$ 120.00	\$ 5,880.00	\$ 103.76	\$ 5,084.24	\$ 40.00	\$ 1,960.00	
06101-C1	3"x8" Stringers (12'-0")	60	EA	\$ 140.00	\$ 8,400.00	\$ 250.00	\$ 15,000.00	\$ 135.99	\$ 8,159.40	\$ 135.00	\$ 8,100.00	
TOTAL ALTERNATE 1A BID				\$ 54,740.00		\$ 58,320.00			\$ 48,998.84	\$ 45,160.00		
ALTERNATE 1B												
335031-A2	Flow Through Decking	9800	SF	\$ 18.00	\$ 176,400.00	\$ 19.00	\$ 186,200.00	\$ 13.79	\$ 135,142.00	\$ 18.00	\$ 176,400.00	
06101-C2	3"x8" Stringers (12'-0")	550	EA	\$ 130.00	\$ 71,500.00	\$ 250.00	\$ 137,500.00	\$ 194.18	\$ 106,799.00	\$ 135.00	\$ 74,250.00	
02050-L1	Demolition, Additional Decking	1	LS	\$ 21,500.00	\$ 21,500.00	\$ 5,000.00	\$ 5,000.00	\$ 17,760.00	\$ 17,760.00	\$ 5,000.00	\$ 5,000.00	

TOTAL ALTERNATE 1B BID					\$	269,400.00	\$				328,700.00	\$				259,701.00	\$				255,650.00
ALTERNATE 2A																					
06101-E	Wood Caps	30	EA	\$	290.00	\$	8,700.00	\$	425.00	\$	12,750.00	\$	761.24	\$	22,837.20	\$	400.00	\$	12,000.00		
TOTAL ALTERNATE 2A BID				\$			8,700.00	\$			12,750.00	\$			22,837.20	\$				12,000.00	
ALTERNATE 2B																					
02721-1-A	Concrete Caps	15	EA	\$	3,000.00	\$	45,000.00	\$	3,400.00	\$	51,000.00	\$	3,285.33	\$	49,279.95	\$	3,500.00	\$	52,500.00		
TOTAL ALTERNATE 2B BID				\$			45,000.00	\$			51,000.00	\$			49,279.95	\$				52,500.00	
ALTERNATE 3																					
02522-A	Concrete Ramp	1	LS	\$	20,000.00	\$	20,000.00	\$	33,700.00	\$	33,700.00	\$	25,000.00	\$	25,000.00	\$	20,000.00	\$	20,000.00		
TOTAL ALTERNATE 3 BID				\$			20,000.00	\$			33,700.00	\$			25,000.00	\$				20,000.00	
ALTERNATE 4A																					
06101-F	8" Bolts with Ogee Washer and Nut (Galvanized)	60	EA	\$	16.50	\$	990.00	\$	6.20	\$	372.00	\$	2.68	\$	160.80	\$	8.00	\$	480.00		
06101-G	18" Bolts with Ogee Washer and Nut (Galvanized)	649	EA	\$	21.00	\$	13,629.00	\$	13.50	\$	8,761.50	\$	12.41	\$	8,054.09	\$	20.00	\$	12,980.00		
06101-H	22" Bolts with Ogee Washer and Nut (Galvanized)	90	EA	\$	26.00	\$	2,340.00	\$	11.65	\$	1,048.50	\$	12.68	\$	1,141.20	\$	22.00	\$	1,980.00		
06101-I	12" Lag Bolts (Galvanized)	240	EA	\$	7.00	\$	1,680.00	\$	2.50	\$	600.00	\$	1.95	\$	468.00	\$	5.00	\$	1,200.00		
TOTAL ALTERNATE 4A BID				\$			18,639.00	\$			10,782.00	\$			9,824.09	\$				16,640.00	
ALTERNATE 4B																					
06101-F	8" Bolts with Ogee Washer and Nut (Stainless Steel)	60	EA	\$	25.25	\$	1,515.00	\$	35.50	\$	2,130.00	\$	33.70	\$	2,022.00	\$	35.00	\$	2,100.00		
06101-G	18" Bolts with Ogee Washer and Nut (Stainless Steel)	649	EA	\$	72.00	\$	46,728.00	\$	62.00	\$	40,238.00	\$	65.04	\$	42,210.96	\$	60.00	\$	38,940.00		
06101-H	22" Bolts with Ogee Washer and Nut (Stainless Steel)	90	EA	\$	79.50	\$	7,155.00	\$	68.00	\$	6,120.00	\$	91.68	\$	8,251.20	\$	65.00	\$	5,850.00		
06101-I	12" Lag Bolts (Stainless Steel)	240	EA	\$	14.00	\$	3,360.00	\$	11.60	\$	2,784.00	\$	7.29	\$	1,749.60	\$	12.00	\$	2,880.00		
TOTAL ALTERNATE 4B BID				\$			58,758.00	\$			51,272.00	\$			54,233.76	\$				49,770.00	
ALTERNATE 4C																					
06101-F	10" Bolts with Ogee Washer and Nut (Galvanized)	60	EA	\$	17.50	\$	1,050.00	\$	6.60	\$	396.00	\$	3.27	\$	196.20	\$	8.00	\$	480.00		
06101-G	20" Bolts with Ogee Washer and Nut (Galvanized)	649	EA	\$	23.00	\$	14,927.00	\$	13.80	\$	8,956.20	\$	15.98	\$	10,371.02	\$	20.00	\$	12,980.00		
06101-H	24" Bolts with Ogee Washer and Nut (Galvanized)	90	EA	\$	28.00	\$	2,520.00	\$	11.50	\$	1,035.00	\$	13.45	\$	1,210.50	\$	25.00	\$	2,250.00		
06101-I	14" Lag Bolts (Galvanized)	240	EA	\$	8.00	\$	1,920.00	\$	3.30	\$	792.00	\$	3.13	\$	751.20	\$	5.00	\$	1,200.00		
TOTAL ALTERNATE 4C BID				\$			20,417.00	\$			11,179.20	\$			12,528.92	\$				16,910.00	
ALTERNATE 4D																					
06101-F	10" Bolts with Ogee Washer and Nut (Stainless Steel)	60	EA	\$	30.00	\$	1,800.00	\$	37.00	\$	2,220.00	\$	41.09	\$	2,465.40	\$	20.00	\$	1,200.00		

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 AWARD TO GULF BREEZE LANDSCAPING, LLC, FOR REPAIRS TO LIBBY MILNER ROLAND PIER PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the city desires to undertake a project to repair the Libby Milner Roland Pier following damage to the pier in Hurricane Zeta on October 28, 2020; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the said project and received bids from four (4) contractors; and

WHEREAS, the lowest and best bid of the four (4) bids received was from Gulf Breeze Landscaping, LLC, of Gautier, Mississippi, in the amount of \$657,384.00, as recommended by Jeremy Harrison, P.E., City Engineer, as set forth in Exhibit “A” hereto; and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the Repairs to Libby Milner Roland Pier Project to Gulf Breeze Landscaping, LLC, and to approve a contract with Gulf Breeze Landscaping, LLC, concerning the same (see Exhibit “A” attached 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 award of the contract for construction services to Gulf Breeze Landscaping, LLC be and the same is hereby approved; and the proposed Contract between Gulf South Landscaping, LLC, and the City of Gulfport be and it is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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 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 Ordinance 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 APPROVE A
REPLACEMENT MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF
GULFPORT AND THE MISSISSIPPI TRANSPORTATION COMMISSION IN
CONNECTION WITH THE OLD HIGHWAY 49 PEDESTRIAN IMPROVEMENTS
PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project, the Old Highway 49 Pedestrian Improvements Project, which is designed to install approximately 5,280 linear feet of five-foot pedestrian pathway from Robinson Road to Dedeaux Road; and

WHEREAS, as more fully explained in the Memorandum attached hereto as Exhibit “A”, the project is funded through the Gulf Regional Planning Commission and the Mississippi Transportation Commission, with the federal share amount being \$320,000 and the City’s match being \$80,000 (which reflects increased amounts for both federal share and City’s match from the original Memorandum of Agreement associated with this project approved on August 8, 2023); and

WHEREAS, in order to permit construction of the Old Highway 49 Pedestrian Improvements Project, the Mississippi Transportation Commission has required the execution of an Agreement between it and the City of Gulfport, which Agreement sets out the duties and responsibilities of the City and the MTC with respect to the construction and management of said project; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Replacement Memorandum of Agreement between the City and the Mississippi Transportation Commission concerning the Old Highway 49 Pedestrian Improvements Project as found in Exhibit “B” hereto.

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

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

SECTION 2. That the Replacement Memorandum of Agreement between the Mississippi Transportation Commission and the City of Gulfport, concerning the Old Highway 49 Pedestrian Improvements Project, be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “B” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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



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
Robert Shaddix, Project Manager
Legal Department

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

Date: January 24, 2025

Re: **Recommendation to Approve the Replacement Memorandum of Agreement (MOA)**
- Mississippi Department of Transportation (MDOT)
- Old Highway 49 Pedestrian Improvements Project
- STP-9147-00(001)LPA/109453-701000

Attached for your consideration is an agreement between the City of Gulfport and the Mississippi Department of Transportation (MDOT) for the Old Highway 49 Pedestrian Improvements Project. This project consists of installing a five-foot pedestrian pathway from Kenwood Drive to Dedeaux Road.

The project is funded 80/20 through the Gulf Regional Planning Commission with the federal share amount of \$320,000 and the city's match of \$80,000.

Attachments:

1. Replacement Memorandum of Agreement with MDOT

Charles Busby
Southern District Commissioner

Billy Owen
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director

Earl Glenn
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
January 10, 2025

Via Email

bhewes@gulfport-ms.gov
jharrison@gulfport-ms.gov

Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501

RE: Replacement Memorandum of Agreement, MOA
Old Hwy 49 Pedestrian Improvements
STP-9147-00(001)LPA / 109453-701000

Dear Mayor Hewes,

Attached is a digital copy of the Replacement Memorandum of Agreement, MOA, for the above referenced project for your review and processing. This MOA is being accomplished to update the funding. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please print two copies of the MOA, execute the MOA in duplicate, and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: Chuck Starita
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press releases for this project. The MDOT public relations liaison for District VI is Anna Ehrgott, telephone number 601-359-7017. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

A handwritten signature in blue ink that reads "Chuck Starita".

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

REPLACEMENT
MEMORANDUM OF AGREEMENT

STP-9147-00(001)LPA / 109453-701000
Old Hwy 49 Pedestrian Improvements
Gulfport, MS

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Long Beach (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct pedestrian improvements along Old Hwy 49; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$320,000.00 in Federal Funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental

process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

- A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative

Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary

engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the

amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Billy Hewes, Mayor
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5700
Fax: (228) 868-5800

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
Chuck Starita, PE
16499-B Hwy 49
Saucier, MS 39574
Phone: (228) 832-0682
Fax: (228) 831-0681

LPA:
Jeremy Harrison, PE
Director of Engineering
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5740
Fax: (228) 214-2238

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,



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: January 14, 2025

RE: Mississippi Power

Please see the attached the proposal and agreement for Mississippi Power Company. This agreement is for 4 new decorative light poles with acorn globes and maintenance. This agreement is for 84 months @ \$192/month for a total of \$16,128.00. The currently lighting is at end of life and poses a safety concern on the south side of Central Station.

Thank you for your consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE STANDARD LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING UPGRRADED LIGHTING EQUIPMENT AT THE CENTRAL FIRE STATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enhance the lighting at the Central Fire by installing four (4) new decorative light poles with acorn globes and associated maintenance; and

WHEREAS, Mississippi Power has proposed providing the lighting upgrades according to the terms set forth in the Standard Lease Agreement which is attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority finds it in the best interest of the City to approve the Standard Lease Agreement between the City and Mississippi Power Company for the purposes set forth herein, which is attached hereto, as Exhibit “A”.

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

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

Section 2. That the proposed Standard Lease Agreement between the City and Mississippi Power Company to install and maintain four (4) decorative light poles with acorn globes and associated maintenance should be and the same is hereby approved as attached hereto as Exhibit “A”.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

MAYOR

Mississippi Power

Business Description (Apartment Complex, Restaurant, Ball-field, etc.): Gulfport Fire Station Parking Lot Lighting

Signature: _____

Print Name: Bryan Coley

Print Title: Customer Solutions Director

Date: _____

1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.

2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.

3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.

4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.

5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.

6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.

7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.

8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.

9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."

10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.

11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.

a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.

b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.

c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT OWNERSHIP OF FORFEITED OR SEIZED VEHICLE AND FUNDS, AND FOR RELATED PURPOSES

WHEREAS, on December 11, 2024, Judge Lisa P. Dodson entered a Default Judgment in Circuit Court Cause No. A2401-24-92 and, pursuant thereto, awarded to the City of Gulfport a 2006 Chrysler 300 which is more fully described in Exhibit “A” hereto as well as \$3,333.00; and

WHEREAS, the City of Gulfport desires to accept ownership of the aforementioned vehicle and funds pursuant to the Default Judgment referenced herein and to utilize the vehicle and funds for any valid municipal purpose.

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 is hereby authorized to accept the same and to take whatever steps are necessary to accept ownership of the vehicle and funds referenced herein and in Exhibit “A” and to use the same for any valid municipal purpose.

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

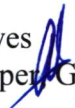
PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the _____ day of _____, 2025.

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper  Gulfport Police Department
Date: January 10, 2025
Re: 2006 Chrysler 300

Subject: Permission to take possession of awarded 2006 Chrysler 300

Your permission is requested to accept the following vehicle, gold 2006 Chrysler 300 VIN: 2C3LA63H16H16H524409. The 2006 Chrysler 300 and \$2,533.60 Asset Forfeiture was awarded to the Gulfport Police Department by Circuit Court Judge, Lisa P. Dodson.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL



Adam Cooper
Chief of Police

GULFPORT POLICE DEPARTMENT

ANTI-CRIME UNIT

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5747



Bryan Watson
OIC of Anti-Crime Unit

MEMORANDUM

Date: January 6, 2025
To: Chief Adam Cooper
Deputy Chief Heather Dailey
Via: Commander Phillip Kincaid
Commander Clayton Fulks
Commander Tommy Payne
From: Lieutenant Bryan Watson
Subject: Order/Declaration of Award

I have attached a Default Judgment of Forfeiture.

1. Caleb Marcus Campbell – 2024-00029611 – Three Thousand Three Hundred Thirty-Three Dollars and zero cents (\$ 3,333.00) in U.S. Currency, and one (1) Gold 2006 Chrysler 300 (VIN# 2C3LA63H16H16H524409) has been awarded to the Gulfport Police Department.

I have attached copies of the notices of seizure from the D.A.'s office concerning the forfeitures. If you have any questions, please contact me at 868-5747.

Your assistance is appreciated,

Lieutenant Bryan Watson

CC:4
Ms. A. Gingerella
Ms. K. Speer
Detective File
Seizure File

P.O. BOX 1180
GULFPORT, MS 39502
PHONE 228-865-4003
FAX 228-865-4239

OFFICE OF THE DISTRICT ATTORNEY
SECOND CIRCUIT COURT DISTRICT
HARRISON, HANCOCK and STONE COUNTIES
HARRISON COUNTY COURTHOUSE

152 MAIN STREET, SUITE D
BAY ST. LOUIS, MS 39520
PHONE 228-467-6631
FAX 228-466-5696



W. CROSBY PARKER
DISTRICT ATTORNEY

P.O. BOX 1444
BILOXI, MS 39533
PHONE 228-435-8246
FAX 228-435-8287

PLEASE REPLY TO:
GULFPORT

December 16, 2024

Lieutenant Bryan Watson
Gulfport Police Department
P. O. Box 8
Gulfport, MS 39501

Dear Lieutenant Watson:

We have reached disposition in the following seizure(s) as initiated by the Gulfport Police Department. I am forwarding to you the documentation that you have requested in the past.

- 2024-00029611 - Caleb Marcus Campbell

Also enclosed is a copy of the §41-29-181 (2)(b), MCA of 1972 providing the requirements for the disbursement of funds allotting 80% to the Agency and 20% to our office in forfeitures seized by the Gulfport Police Department – *this is to include not only cash seized but real property which maybe ultimately auctioned by the Agency. You will notice that filing fees (\$166.00) are now to be paid to the Circuit Clerk's Office, be sure to reference the cause number as is reflected in the order. The 80/20 allotment is to be applied after the filing fees.

I have also enclosed a copy of a previous check received from the Gulfport Police Department for your use in issuing the check. Please mail a check for \$633.40 which represents 20% percent of the currency awarded to your agency to the Office of the District Attorney, P.O. Box 1180, Gulfport, MS 39502, Attn. Terry Hines, Office Manager.

If you have any questions about the enclosed, please contact me.

Sincerely,

W. Crosby Parker,
District Attorney

Haley N. Broom,
Assistant District Attorney

HNB;jhs
Enclosures

IN THE CIRCUIT COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

STATE OF MISSISSIPPI, *ex relatio*
GULFPORT POLICE DEPARTMENT

PETITIONER

VERSUS

CAUSE NO. A2401-24-92

\$3,333.00 in U.S. CURRENCY;
ONE (1) GOLD 2006 CHRYSLER 300
VIN #2C3LA63H16H16H524409
(CALEB MARCUS CAMPBELL)

RESPONDENT

DEFAULT JUDGMENT

THIS CAUSE came on to be considered on the Motion seeking Default Judgment filed by Petitioner pursuant to Rule 55(b) of the Mississippi Rules of Civil Procedure, and the Respondent having been duly served with the Summons and Complaint and not being an infant or an unrepresented incompetent person and having failed to plead or otherwise defend, and Respondent's default having been duly entered and the Respondent having taken no proceedings since such default was entered, the Court finds that the Petitioner is entitled to a default judgment against Respondent. It is therefore,

ORDERED that default judgment is hereby entered in favor of Petitioner and against Respondent and any and all interest of **Caleb Marcus Campbell** in or to the **Three Thousand Three Hundred Thirty-Three Dollars (\$3,333.00)** in U.S. Currency and any and all interest of **Caleb Marcus Campbell** in or to the **GOLD 2006 CHRYSLER 300 VIN #2C3LA63H16H16H524409** that is the subject of this action is hereby declared forfeited to the **Gulfport Police Department**, pursuant to Miss. Code Ann. §§ 41-29-153 through 41-29-185 to be used or disposed of according to law, for all of which let execution issue.

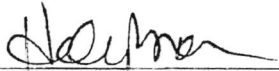
It is further,

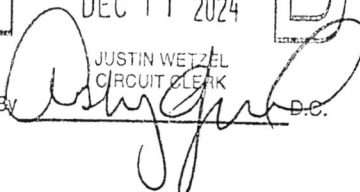
ORDERED that Petitioner shall pay court costs.

ORDERED this the 11 day of DEC, 2024.


CIRCUIT COURT JUDGE

ORDER PRESENTED BY:


Haley Broom
Assistant District Attorney

FILED
DEC 11 2024
JUSTIN WETZEL
CIRCUIT CLERK
BY  D.C.

Haley N. Broom – MSB No. 101838
DISTRICT ATTORNEY'S OFFICE
SECOND CIRCUIT COURT DISTRICT
1801 23rd Avenue, Gulfport, MS 39502
Telephone: (228) 865-4003
Facsimile: (228) 865-4239
hbroom@co.harrison.ms.us

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 NORTHWOOD CHURCH'S CHURCH IN JONES PARK EVENT, AND FOR RELATED PURPOSES

WHEREAS, for the last then (10) years, Northwood Church has hosted an event in Jones Park for members of the church and others who wish to attend the family friendly event and intends to hold the event again, in 2025, on April 27, 2025; and

WHEREAS, Northwood Church has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of Jones Park, as more fully set forth in Exhibits "A" and "B" hereto; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of the offerings of Northwood Church to persons throughout the Gulf South; 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 Jones Park to Northwood Church in support of its Church in Jones Park event 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 (in the amount of \$5,075.00) of the use of Jones Park, as more fully set forth in Exhibits “A” and “B” hereto, to Northwood Church in support of its Church in Jones Park event.

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



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

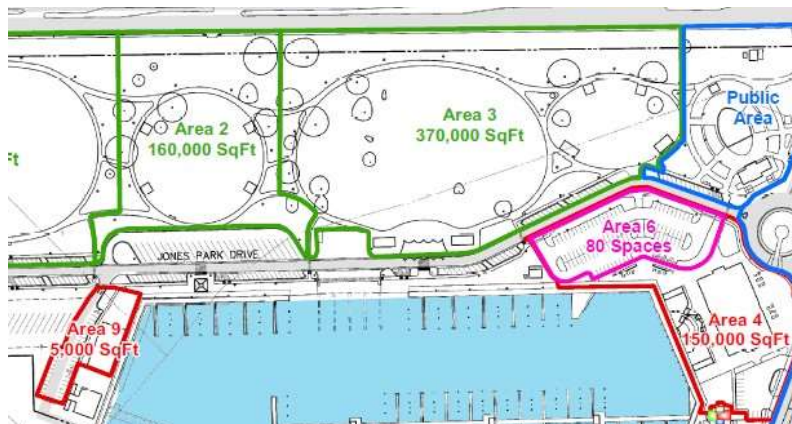
DATE: January 24, 2025

RE: 2025 Church at Jones Park – Fee Waiver

Northwood Church requests fees to be waived for the usage of Jones Park Areas 2, 3, 4, 6, and 9 on Sunday, April 27, 2025. Northwood Church intends to hold their 10th annual Church at Jones Park event on this date and will utilize these areas of the park.

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

- Area 2: \$800.00
- Area 3: \$1,850.00
- Area 4: \$1,500.00
- Area 6: \$425.00
- Area 9: \$500.00



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

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

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

Alicia Chambless
Special Events Coordinator
Department of Leisure Services



October 8, 2024

Dear Members of the City Council,

I am writing on behalf of Northwood Church, which has had the honor of hosting an annual event at Jones Park for 10 years. This gathering has become a cherished tradition for our church, offering a unique opportunity to unite members for fellowship, worship, and fun.

This year, we respectfully request that the City Council consider waiving the fees for the use of areas 2, 3, 4, 6, and 9 at Jones Park. In addition to hosting activities for our church, we will be selling T-shirts featuring our church logo, as well as hamburger plates. All proceeds from the food sales will directly benefit our Students' Winter Retreat.

Waiving these fees would allow us to focus our resources on strengthening the bonds within our church community and supporting our student ministry. We greatly appreciate the city's continued support in facilitating this event, which our church family highly anticipates each year.

Thank you for your consideration of this request. Please feel free to contact me directly should you require any additional information.

Sincerely,

Kerry Stokes
Northwood Church
Executive Administrator

www.northwood.church

GULFPORT | WIGGINS | LONG BEACH | OCEAN SPRINGS

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 PINK POP-UP SHOP AND COMMUNITY EXPO SPONSORED BY LIFT MGCCO, AND FOR RELATED PURPOSES

WHEREAS, Lift Mississippi Gulf Coast Charitable Organization (Lift MGCCO), a charitable organization founded by the Upsilon Chi Omega Chapter of Alpha Kappa Alpha, plans to host a Pink Pop-up Shop and Community Expo on June 7, 2025, at the Orange Grove Community Center; and

WHEREAS, the event noted above is intended to bring community providers together to provide resources for people in the local community and allow for local small businesses to set up and advertise their products and goods; and

WHEREAS, the leadership of Lift MGCCO and the Upsilon Chi Omega Chapter have requested that the City provide an in-kind contribution in benefit and support of the event described herein in the form of a fee waiver for the use of the Orange Grove Community Center for the Pink Pop-up Shop and Community Expo; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded this event described herein; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Orange Grove Community Center to Lift MGCCO in support of the Pink Pop-up Shop and Community Expo to be held at the Center on June 7, 2025, and that the same 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 Orange Grove Community Center to Lift MGCCO to be used in support of its Pink Pop-up Shop and Community Expo event as described herein and to advertise the City of Gulfport as further set forth herein.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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: 1-7-25

ORGANIZATION NAME: LIFT-MCCC Org. EVENT DATE: 6-7-25

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER:

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

X DESCRIPTION OF ADVERTISING

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

APPROVED BY: [Signature]
PROGRAM COORDINATOR

1-7-25
DATE

INTERNAL FEE WAIVER APPROVED: _____
DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED: [Signature]
DIRECTOR OF LS

1-15-25
DATE

COUNCIL AGENDA DATE: 2/4/25

[Signature]
SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: 1/2/2025

Name of Person Submitting Request: Dr. Alesia N. Haynes

Organization or Group Requesting Fee Waiver:

Name: LIFT Mississippi Gulf Coast Charitable Organization

Address: P. O. Box 3346 Phone Number: 228.304.0543
Gulfport, MS 39505

Reason for Fee Waiver Request:

The Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated is a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization. Our 501(c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights. The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind". Specifically, this event is a Pop-up Shop & Community Expo event on June 1st. This event allows us to bring community providers together to provide resources for people in the local community, while having local small businesses set up and advertise their products and goods. We are requesting a fee waiver so that all proceeds raised be used towards our efforts of scholarships & programs.

Primary Contact Person:

Name: Dr. Alesia N. Haynes

Address: P. O. Box 3346

Phone Number: 228.304.0543 E-Mail Address: alesnicole08@gmail.com

Facility/facilities requested: Orange Grove Comm Date/s of E: June 7, 2025

Event Type: PINK Pop Up Shop & Community Expo

Event Time(start and end): 10:08am -2:00pm

Date/s Required for Set Up and Breakdown: 6/6-7/2025 for set up and breakdown

Anticipated Attendance (Number of Persons per day): 200 on 6/7/25 (in and out)

Fee Waiver Total: Rental Fee: \$ 130 X 8 Hours = \$1,040.00
(Must include set-up and breakdown times)



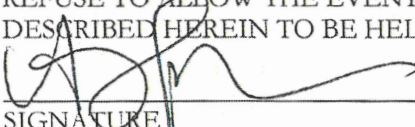
Facility Use Fee Waiver Request Form

Circle one:

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

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

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


SIGNATURE

Dr. Alesia N. Haynes

PRINTED NAME

1/2/2025

DATE



LIFT
LEAD. INSPIRE. EMPOWER. DREAM.
MISSISSIPPI GULF COAST
CHARITABLE ORGANIZATION

November 6, 2024

Re: Space of Community Center Rental for Organization

To Whom It May Concern:

Greetings from the Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated. We are a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization, which was founded in 2011. The 501(c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights.

The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega has seen much growth in its membership and continues to make strides in the communities throughout the Gulf Coast. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind".

Specifically, the two programs we are hosting are for our local community. The first one is a fundraiser event on April 26th named The SOAR Event: The Blackout. SOAR stands for Scholarship, Opportunity, Advocacy, and Reinvestment. Through this event, we will raise funds that will go towards giving various college scholarships to youth in our communities. The second event is a Pop-up Shop & Community Expo event on June 7th. This event allows us to bring community providers together to provide resources for people in the local community, while having local small businesses set up and advertise their products and goods.

To do this, we are requesting the use of Orange Grove Community Center (with tables and chairs) to accommodate both of our events and will allow refreshments (no kitchen use). We need your assistance to continue to provide an enjoyable and safe atmosphere for all our members and community. I look forward to your consideration and approval.

Sincerely,

Dr. Alesia N. Haynes, President
Upsilon Chi Omega Chapter
alesnicole08@gmail.com
(228) 304 – 0543

Carina Lewis-Spencer, Esq., Vice President
Upsilon Chi Omega Chapter
carina.y.lewis@gmail.com
(228) 304 – 0543

P.O. Box 3346, Gulfport, MS 39501

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 02 2015

LIFT MISSISSIPPI GULF COAST
CHARITABLE ORGANIZATION
PO BOX 3346
GULFPORT, MS 39505

Employer Identification Number:
45-1589262
DLN:
17053316375014
Contact Person:
DAN W BERRY ID# 31122
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 7, 2012
Contribution Deductibility:
Yes
Addendum Applies:
Yes

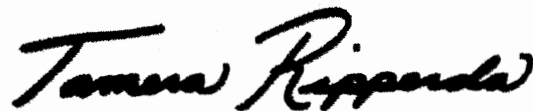
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

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

Sincerely,



Director, Exempt Organizations

LIFT MISSISSIPPI GULF COAST

ADDENDUM

You formed February 7, 2012, and filed your Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code, on November 7, 2014. You failed to file a required annual return or notice (Form 990, Form 990-EZ, Form 990-PF or Form 990-N) for three consecutive years after you were formed and while your application was pending. As a result, your tax-exempt status was automatically revoked on May 15, 2015, the due date of your third year return or notice. We are treating your Form 1023 as an application for reinstatement and are recognizing your exemption as reinstated on the same day it was automatically revoked. As a result, you are recognized as tax-exempt continuously from the effective date of exemption as reflected at the top of this letter.

Letter 947

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 SOAR EVENT: THE BLACKOUT SPONSORED BY LIFT MGCCO, AND FOR RELATED PURPOSES

WHEREAS, Lift Mississippi Gulf Coast Charitable Organization (Lift MGCCO), a charitable organization founded by the Upsilon Chi Omega Chapter of Alpha Kappa Alpha, plans to host its SOAR (Scholarship, Opportunity, Advocacy, and Reinvestment) Event: The Blackout on April 26, 2025, at the Orange Grove Community Center; and

WHEREAS, the event noted above is intended to raise funds towards giving various college scholarships to youth in our communities; and

WHEREAS, the leadership of Lift MGCCO and the Upsilon Chi Omega Chapter have requested that the City provide an in-kind contribution in benefit and support of the event described herein in the form of a fee waiver for the use of the Orange Grove Community Center for the SOAR Event: The Blackout; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded this event described herein; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Orange Grove Community Center to Lift MGCCO in support of the SOAR Event: The Blackout to be held at the Center on April 26, 2025, and that the same 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 Orange Grove Community Center to Lift MGCCO to be used in support of its SOAR Event: The Blackout event as described herein and to advertise the City of Gulfport as further set forth herein.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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: 1-7-25

ORGANIZATION NAME: LIFT-M.C.C.C. Org. EVENT DATE: 4-26-25

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER:

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

X DESCRIPTION OF ADVERTISING

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

APPROVED BY: [Signature]
PROGRAM COORDINATOR

1-7-25
DATE

INTERNAL FEE WAIVER APPROVED: _____
DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED: [Signature]
DIRECTOR OF LS

1-15-25
DATE

COUNCIL AGENDA DATE: 2/4/25

[Signature]
SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: 1/2/2025

Name of Person Submitting Request: Dr. Alesia N. Haynes

Organization or Group Requesting Fee Waiver:

Name: LIFT Mississippi Gulf Coast Charitable Organization

Address: P. O. Box 3346 Phone Number: 228.304.0543
Gulfport, MS 39505

Reason for Fee Waiver Request:

The Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated is a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization. Our 501 (c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights. The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind". Specifically, this event is a fundraiser called "The SOAR Affair: The Blackout." SOAR stands for Scholarship, Opportunity, Advocacy, and Reinvestment. Through this event, we will raise funds that will go towards giving various college scholarships to youth and local programs in and within the local communities of Gulfport. We are requesting a fee waiver so that all proceeds raised be used towards our efforts of scholarships & programs.

Primary Contact Person:

Name: Dr. Alesia N. Haynes

Address: P. O. Box 3346

Phone Number: 228.304.0543 E-Mail Address: alesnicole08@gmail.com

Facility/facilities requested: Orange Grove Comm D April 26, 2025

Event Type: Scholarship Fundraiser Gala

Event Time(start and end): 7:08 - 11:00pm

Date/s Required for Set Up and Breakdown: 4/25-26/2025 for set up and breakdown

Anticipated Attendance (Number of Persons per day): 10 on 4/25 and 250 on 4/26

Fee Waiver Total: Rental Fee: \$ 130 X 8 Hours = \$1,040.00
(Must include set-up and breakdown times)



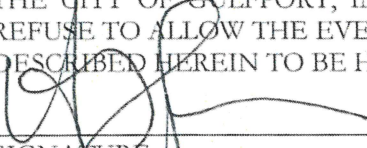
Facility Use Fee Waiver Request Form

Circle one:

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

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

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


SIGNATURE

Dr. Alesia N. Haynes

PRINTED NAME

1/2/2025

DATE



November 6, 2024

Re: Space of Community Center Rental for Organization

To Whom It May Concern:

Greetings from the Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated. We are a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization, which was founded in 2011. The 501(c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights.

The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega has seen much growth in its membership and continues to make strides in the communities throughout the Gulf Coast. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind".

Specifically, the two programs we are hosting are for our local community. The first one is a fundraiser event on April 26th named The SOAR Event: The Blackout. SOAR stands for Scholarship, Opportunity, Advocacy, and Reinvestment. Through this event, we will raise funds that will go towards giving various college scholarships to youth in our communities. The second event is a Pop-up Shop & Community Expo event on June 7th. This event allows us to bring community providers together to provide resources for people in the local community, while having local small businesses set up and advertise their products and goods.

To do this, we are requesting the use of Orange Grove Community Center (with tables and chairs) to accommodate both of our events and will allow refreshments (no kitchen use). We need your assistance to continue to provide an enjoyable and safe atmosphere for all our members and community. I look forward to your consideration and approval.

Sincerely,

Dr. Alesia N. Haynes, President
Upsilon Chi Omega Chapter
alesnicole08@gmail.com
(228) 304 – 0543

Carina Lewis-Spencer, Esq., Vice President
Upsilon Chi Omega Chapter
carina.y.lewis@gmail.com
(228) 304 – 0543

P.O. Box 3346, Gulfport, MS 39501

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 02 2015

LIFT MISSISSIPPI GULF COAST
CHARITABLE ORGANIZATION
PO BOX 3346
GULFPORT, MS 39505

Employer Identification Number:
45-1589262
DLN:
17053316375014
Contact Person:
DAN W BERRY ID# 31122
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 7, 2012
Contribution Deductibility:
Yes
Addendum Applies:
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

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

Sincerely,



Director, Exempt Organizations

Letter 947

LIFT MISSISSIPPI GULF COAST

ADDENDUM

You formed February 7, 2012, and filed your Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code, on November 7, 2014. You failed to file a required annual return or notice (Form 990, Form 990-EZ, Form 990-PF or Form 990-N) for three consecutive years after you were formed and while your application was pending. As a result, your tax-exempt status was automatically revoked on May 15, 2015, the due date of your third year return or notice. We are treating your Form 1023 as an application for reinstatement and are recognizing your exemption as reinstated on the same day it was automatically revoked. As a result, you are recognized as tax-exempt continuously from the effective date of exemption as reflected at the top of this letter.

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 TAKING OFFICIAL ACTION TOWARDS THE APPROVAL OF A CITY OF GULFPORT URBAN RENEWAL PLAN, SUBMITTING THE PROPOSED PLAN TO THE CITY PLANNING COMMISSION FOR REVIEW AND RECOMMENDATION IN ACCORDANCE WITH MISS. CODE ANN. § 43-35-13(b), AUTHORIZING AND SETTING A PUBLIC HEARING ON SUCH URBAN RENEWAL PLAN, AND AUTHORIZING AN URBAN RENEWAL PROJECT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to the resolution and findings adopted on January 7, 2025, the Governing Authority for the City of Gulfport, Mississippi, pursuant to Miss. Code Ann. §§ 43-35-1 et seq., (the "Urban Renewal Act"), determined that a portion of the City more particularly described in **Exhibit "A"** hereto (and which was attached as Exhibit "A" to the January 7, 2025, Resolution) is (a) a blighted area and (b) the rehabilitation, conservation, redevelopment or combination thereof of such area or areas is necessary in the public health, safety, morals and welfare of the City; and

WHEREAS, the City's Governing Authority finds that there is a need for an Urban Renewal Project for the site set forth and described in **Exhibit "A"** and that such Project shall be redeveloped as described in the proposed Urban Renewal Plan included under **Exhibit "B"** attached hereto; and

WHEREAS, the Urban Renewal Project shall also include Public Improvements as described in the proposed Urban Renewal Plan included under **Exhibit "B"**; and

WHEREAS, the City and/or the Gulfport Redevelopment Commission, a public body corporate and politic and the urban renewal agency of the City (the "GRC") may issue urban renewal revenue bonds (the "Bonds") or such other credit or financing facilities as may be available to the GRC in order to finance all or portions of the Urban Renewal Plan, create a debt service reserve fund, if necessary, and pay

the costs of issuance of the Bonds, which will support the Urban Renewal Project to be located within the urban renewal area, as described in **Exhibit “A”** hereto (the "Project Site") and in accordance with the Urban Renewal Plan and Urban Renewal Act; and

WHEREAS, if necessary, the City may enter into a Contribution Agreement (as defined in **Exhibit “B”** attached hereto) with the GRC pursuant to Sections 43-35-15 and 43-35-27 of the Urban Renewal Act in connection with the Bonds; and

WHEREAS the Project Site was previously designated by the City’s Governing Authority as an "urban renewal area" as defined in the Urban Renewal Act by way of the Resolution adopted on January 7, 2025; and

WHEREAS, the City wishes to adopt the Urban Renewal Plan; and

WHEREAS, the Urban Renewal Project is in accordance with the provisions of the laws of the State of Mississippi, including the Urban Renewal Act; and

WHEREAS, the Urban Renewal Project is in the best interest of the citizens of the City; and

WHEREAS, as required by the Urban Renewal Act, the Governing Body will hold a public hearing on the proposed approval of the Urban Renewal Plan and the Urban Renewal Project; and

WHEREAS, after holding the public hearing on the proposed Urban Renewal Plan and the Urban Renewal Project, the City will be authorized to approve the Urban Renewal Plan and Urban Renewal Project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY 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. The Governing Authority hereby acknowledges receipt of the proposed Urban Renewal Plan, a copy of which is attached as **Exhibit “B”** and incorporated fully herein by reference.

SECTION 3. The City has previously determined, among other things, that real property described in **Exhibit “A”** hereto is blighted in that, among other things, (i) the predominance of defective and inadequate street layout and faulty layout in relation to size, adequacy, accessibility, and usefulness of such property, and its economic disuse substantially impairs the sound growth of the City, and (ii) the diversity of ownership and defective or unusual conditions of title substantially impairs or arrests the sound growth of the City. Such property as described in **Exhibit “A”** was earlier designated by the City’s Governing Authority on January 7, 2025, as an "urban renewal area" as defined in the Urban Renewal Act and appropriate for an Urban Renewal Project.

SECTION 4. The Governing Authority hereby confirms and ratifies its determination made on January 7, 2025, that the Project Site is blighted, is an "urban renewal area" as defined in the Urban Renewal Act, and is appropriate for an Urban Renewal Project.

SECTION 5. That the Clerk of the Council is hereby directed to immediately submit a true and correct copy of this Resolution, once adopted, and the proposed Urban Renewal Plan to the City of Gulfport Planning Commission for review and recommendations as to conformity with the Comprehensive Plan of the development of the City as a whole, and further to direct that said Planning Commission’s recommendations and findings be submitted to the City within thirty (30) days after receipt of the Urban Renewal Plan as required by Section 43-35-13 of the Urban Renewal Act.

SECTION 6. That the Clerk of the Council is hereby directed to publish the notice attached as **Exhibit “C”** in the local newspaper having general circulation within the City of Gulfport’s jurisdictional

limits (*The Sun Herald*) prior to the public hearing date. The public hearing date shall be the nearest Tuesday council meeting following expiration of the minimum required legal notice days.

SECTION 7. If any one or more of the provisions of this resolution shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution and this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

SECTION 8. 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

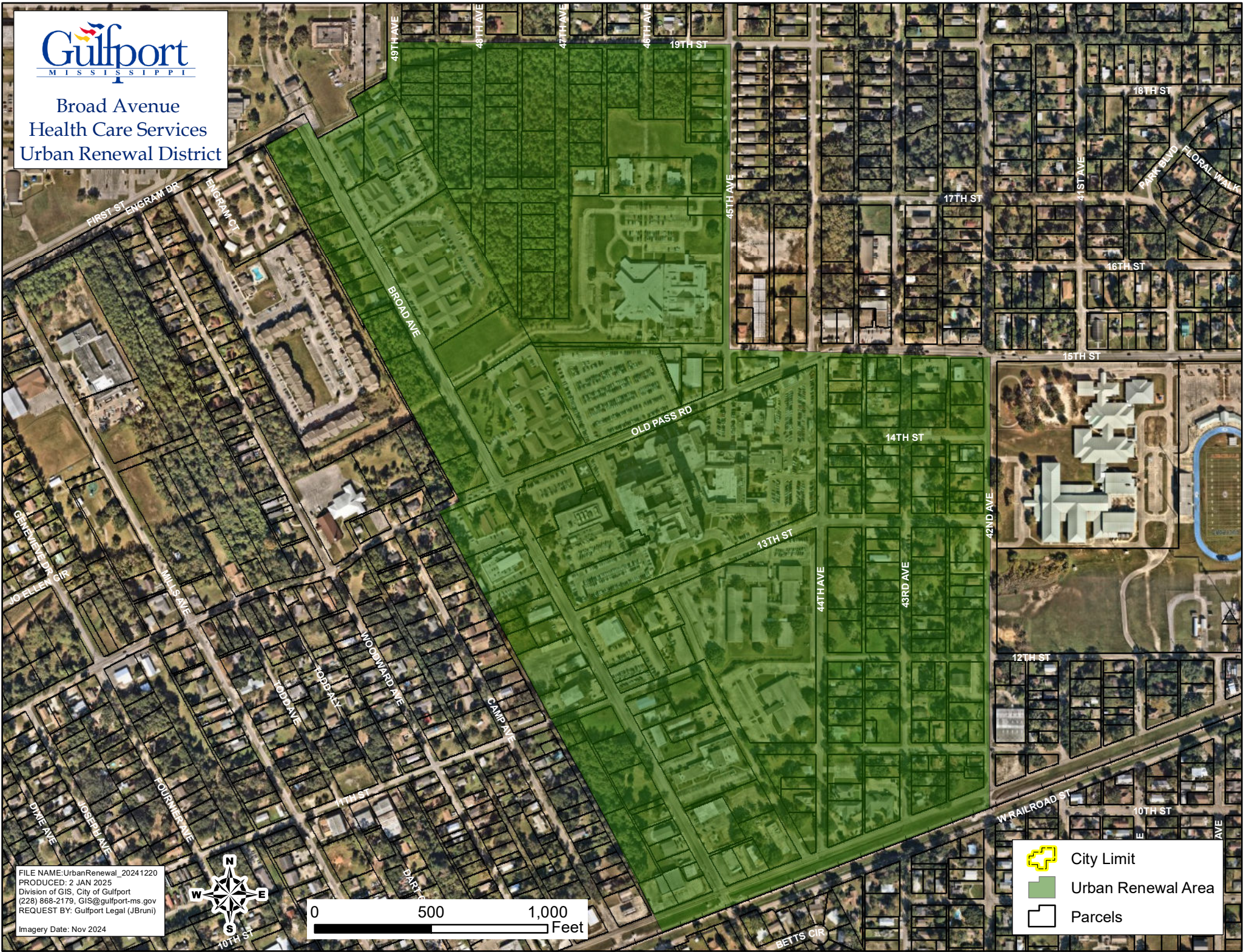
PRESIDENT

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

EXHIBIT "C"
FORM OF NOTICE OF PUBLIC HEARING

LEGAL NOTICE
NOTICE OF PUBLIC HEARING ON PROPOSED
CITY OF GULFPORT, MISSISSIPPI
URBAN RENEWAL PLAN
HEALTH CARE SERVICES URBAN RENEWAL DISTRICT

NOTICE IS HEREBY GIVEN that a public hearing, pursuant to Section 43-35-13 of the Mississippi Code of 1972, as amended and supplemented from time to time, will be held by the Governing Authority of the City of Gulfport, Mississippi ("Governing Authority"), acting for and on behalf of the City of Gulfport, Mississippi (the "City"), on the _____ day of _____ 2025, at _____ o'clock p.m., central time, at the usual meeting place of the Governing Authority located in the Council Chambers of City Hall, 2309 15th Street, 2nd floor, Gulfport, Mississippi 39501, for the purpose of providing a reasonable opportunity for interested individuals to express their views, either orally or in writing, on the approval by the Governing Authority, acting for and on behalf of the City, of an urban renewal plan (the "Urban Renewal Plan") of the City in connection with the urban rehabilitation of an area of the City described or referenced in the proposed "Health Care Services Urban Renewal District" designated by the City's Governing Authority by Resolution adopted on January 7, 2025, (the "Urban Renewal Project").

More specific information concerning the Urban Renewal Plan and the Urban Renewal Project is available for inspection at the office of the City Clerk of the City of Gulfport at 2309 15th Street, Gulfport, Mississippi 39501.

The Governing Authority, at the above stated time and place, will hear all persons with views in favor of or opposed to the approval of the Urban Renewal Plan and the Urban Renewal Project.

Dated this the _____ day of _____ , 2025.

CITY OF GULFPORT, MISSISSIPPI

By: _____

Its: _____

Published: _____ , 2025 in _____

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 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, on December 17, 2024, and on January 7, 2025, 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 _____, 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 _____, 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
January 28, 2025

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: 02/05/2025
WARRANT: 02052025
AMOUNT: 2,111,627.84

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0011		INV	02/05/2025		390374	594731		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			234.80				
						234.80				
						CHECK TOTAL	234.80			
58	A T & T	0011		INV	02/05/2025		390671	595043		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			505.11				
						505.11				
						CHECK TOTAL	505.11			
58	A T & T	0011		INV	02/05/2025		390947	595323		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			214.61				
						214.61				
						CHECK TOTAL	214.61			
58	A T & T	0011		INV	02/05/2025		390948	595324		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626001		STS & DRAI TELEPHONE			1,602.40				
						1,602.40				
						CHECK TOTAL	1,602.40			
58	A T & T	0015		INV	02/05/2025		390908	595284		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 626001		MAYOR TELEPHONE			40.80				
						40.80				
						CHECK TOTAL	40.80			
58	A T & T	0015		INV	02/05/2025		390909	595285		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 626001		COUNCIL TELEPHONE			34.98				
						34.98				
						CHECK TOTAL	34.98			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	02/05/2025		390910	595286		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	626001		CITY COURT TELEPHONE		235.70				
						235.70				
						CHECK TOTAL	235.70			
58	A T & T	0015		INV	02/05/2025		390911	595287		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001		CITY ATTY TELEPHONE		41.69				
						41.69				
						CHECK TOTAL	41.69			
58	A T & T	0015		INV	02/05/2025		390912	595288		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001		FINANCE TELEPHONE		1,233.73				
						1,233.73				
						CHECK TOTAL	1,233.73			
58	A T & T	0015		INV	02/05/2025		390913	595289		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001		OPERATING TELEPHONE		1,713.88				
						1,713.88				
						CHECK TOTAL	1,713.88			
58	A T & T	0015		INV	02/05/2025		390914	595290		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	626001		FIRE TELEPHONE		829.99				
						829.99				
						CHECK TOTAL	829.99			
58	A T & T	0015		INV	02/05/2025		390915	595291		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315	626001		TRAFFIC TELEPHONE		163.29				
						163.29				
						CHECK TOTAL	163.29			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	02/05/2025		390916	595292		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		25.22				
						25.22				
						CHECK TOTAL	25.22			
58	A T & T	0015		INV	02/05/2025		390917	595293		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE			19.42				
						19.42				
						CHECK TOTAL	19.42			
58	A T & T	0015		INV	02/05/2025		390918	595294		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			2,152.55				
						2,152.55				
						CHECK TOTAL	2,152.55			
58	A T & T	0015		INV	02/05/2025		390919	595295		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146 626001		GRANT MGMTELEPHONE			66.09				
						66.09				
						CHECK TOTAL	66.09			
58	A T & T	0015		INV	02/05/2025		390920	595296		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON TELEPHONE			293.45				
						293.45				
						CHECK TOTAL	293.45			
58	A T & T	0015		INV	02/05/2025		390921	595297		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144 626001		BUS DEV	TELEPHONE		13.05				
						13.05				
						CHECK TOTAL	13.05			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	02/05/2025		390922	595298		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES	TELEPHONE		605.46				
						605.46				
						CHECK TOTAL	605.46			
58	A T & T	0015		INV	02/05/2025		390923	595299		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		321.71				
						321.71				
						CHECK TOTAL	321.71			
58	A T & T	0015		INV	02/05/2025		390924	595300		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER	TELEPHONE		10.98				
						10.98				
						CHECK TOTAL	10.98			
58	A T & T	0015		INV	02/05/2025		390925	595301		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	626001	WATER	TELEPHONE		424.60				
						424.60				
						CHECK TOTAL	424.60			
58	A T & T	0015		INV	02/05/2025		390926	595302		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		270.07				
						270.07				
						CHECK TOTAL	270.07			
58	A T & T	0015		INV	02/05/2025		390927	595303		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001	OPERATING TELEPHONE			270.07				
						270.07				
						CHECK TOTAL	270.07			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	02/05/2025		390928	595304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	626001	LEISURE SE TELEPHONE			270.07			
						270.07			
						CHECK TOTAL	270.07		
58	A T & T	0015		INV	02/05/2025		390929	595305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111	626001	MAYOR TELEPHONE			4.10			
						4.10			
						CHECK TOTAL	4.10		
58	A T & T	0015		INV	02/05/2025		390930	595306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115	626001	COUNCIL TELEPHONE			3.52			
						3.52			
						CHECK TOTAL	3.52		
58	A T & T	0015		INV	02/05/2025		390931	595307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125	626001	CITY COURT TELEPHONE			23.69			
						23.69			
						CHECK TOTAL	23.69		
58	A T & T	0015		INV	02/05/2025		390932	595308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135	626001	CITY ATTY TELEPHONE			4.19			
						4.19			
						CHECK TOTAL	4.19		
58	A T & T	0015		INV	02/05/2025		390933	595309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145	626001	FINANCE TELEPHONE			124.02			
						124.02			
						CHECK TOTAL	124.02		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	02/05/2025		390934	595310		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001	OPERATING TELEPHONE			172.29				
							172.29			
						CHECK TOTAL	172.29			
58	A T & T	0015		INV	02/05/2025		390935	595311		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	626001	FIRE TELEPHONE			83.44				
							83.44			
						CHECK TOTAL	83.44			
58	A T & T	0015		INV	02/05/2025		390936	595312		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315	626001	TRAFFIC TELEPHONE			16.42				
							16.42			
						CHECK TOTAL	16.42			
58	A T & T	0015		INV	02/05/2025		390937	595313		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325	626001	ENGINEER TELEPHONE			2.54				
							2.54			
						CHECK TOTAL	2.54			
58	A T & T	0015		INV	02/05/2025		390938	595314		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335	626001	MAINT GARATELEPHONE			1.95				
							1.95			
						CHECK TOTAL	1.95			
58	A T & T	0015		INV	02/05/2025		390939	595315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626001	LEISURE SE TELEPHONE			216.39				
							216.39			
						CHECK TOTAL	216.39			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	02/05/2025		390940	595316		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146	626001	GRANT MGM	TELEPHONE		6.64				
						6.64				
						CHECK TOTAL	6.64			
58	A T & T	0015		INV	02/05/2025		390941	595317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	626001	PLAN & ZON	TELEPHONE		29.50				
						29.50				
						CHECK TOTAL	29.50			
58	A T & T	0015		INV	02/05/2025		390942	595318		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144	626001	BUS DEV	TELEPHONE		1.31				
						1.31				
						CHECK TOTAL	1.31			
58	A T & T	0015		INV	02/05/2025		390943	595319		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES	TELEPHONE		60.87				
						60.87				
						CHECK TOTAL	60.87			
58	A T & T	0015		INV	02/05/2025		390944	595320		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		32.34				
						32.34				
						CHECK TOTAL	32.34			
58	A T & T	0015		INV	02/05/2025		390945	595321		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER	TELEPHONE		1.10				
						1.10				
						CHECK TOTAL	1.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	02/05/2025		390946	595322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		42.68			
						CHECK TOTAL	42.68		
						42.68			
58	A T & T	0015		INV	02/05/2025		390949	595325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		56.74			
						CHECK TOTAL	56.74		
						56.74			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390422	594779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390423	594780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		43.99			
						43.99			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390424	594781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		132.30			
						132.30			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390425	594782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		74.99			
						74.99			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390426	594783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		36.99			
						36.99			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390427	594784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		133.93			
						133.93			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390428	594785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.72			
						16.72			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390429	594786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.98			
						9.98			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390430	594787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.38			
						31.38			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390431	594788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		156.75			
						156.75			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390432	594789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.88			
						63.88			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390433	594790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390434	594791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		67.16			
						67.16			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390435	594792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		64.80			
						64.80			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390436	594793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		83.73			
						83.73			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390437	594794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.91			
						31.91			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390438	594795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.34			
						25.34			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390441	594798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.81			
						8.81			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390442	594799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.17			
						57.17			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390443	594800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.31			
						44.31			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390595	594958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		76.56			
						76.56			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390596	594959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.11			
						37.11			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390598	594961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		100.00			
						100.00			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390599	594962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		112.61			
						112.61			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390600	594963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		12.83			
						12.83			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390601	594964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.40			
						46.40			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390602	594965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.76			
						24.76			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390603	594966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		62.74			
						62.74			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390604	594967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		107.82			
						107.82			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390605	594968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.38			
						17.38			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390606	594969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		55.85			
						55.85			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390607	594970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		209.53			
						209.53			
25935	ADVANCED AUTO PARTS	0000	251007	CRM	02/05/2025		390608	594971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-12.61			
						-12.61			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390609	594972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/05/2025		390610	594973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		86.57			
						86.57			
						CHECK TOTAL			
						2,865.84			
27268	AIRGAS INC	0001		INV	02/05/2025		390520	594883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		468.00			
						468.00			
						CHECK TOTAL			
						468.00			
40	ALL PHASE ELECTRIC SU	0000	250970	EFT	02/05/2025		390717	595092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400			WATER	WATERWELL	2,475.04			
	2 825 615800			SEWER	LFT STATN	2,475.05			
						4,950.09			
40	ALL PHASE ELECTRIC SU	0000	250918	EFT	02/05/2025		390718	595093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER	LFT STATN	1,151.49			
						1,151.49			
						CHECK TOTAL			
						6,101.58			
3764	ALL SAFE TECHNOLOGIES	0000		INV	02/05/2025		390840	595216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900			FINANCE	CONTRACT	344.70			
						344.70			
3764	ALL SAFE TECHNOLOGIES	0000		INV	02/05/2025		390841	595217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900			FINANCE	CONTRACT	69.90			
						69.90			
						CHECK TOTAL			
						414.60			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42875	ALLISTONS LLC	0000	250885	EFT	02/05/2025		390548	594906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			363.72			
						363.72			
42875	ALLISTONS LLC	0000	250885	EFT	02/05/2025		390551	594913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			227.92			
						227.92			
42875	ALLISTONS LLC	0000	250927	EFT	02/05/2025		390744	595119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 612500		ENGINEER UNIFORMS			50.99			
	2 815 612500		WATER UNIFORMS			48.99			
						99.98			
						CHECK TOTAL			
						691.62			
40138	AMTEC LESS LETHAL SYS	0000	250612	EFT	02/05/2025		390412	594769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			2,693.11			
						2,693.11			
						CHECK TOTAL			
						2,693.11			
70340	CHAD ASHER	0000		INV	02/05/2025		390327	594684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			32.00			
						32.00			
70340	CHAD ASHER	0000		INV	02/05/2025		390634	594997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						40.00			
						CHECK TOTAL			
						72.00			
39312	AT&T MOBILITY II LLC	0000		INV	02/05/2025		390669	595041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			9,686.45			
						9,686.45			
						CHECK TOTAL			
						9,686.45			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	02/05/2025		390402	594759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,905.72			
						CHECK TOTAL			
						1,905.72			
						1,905.72			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390446	594803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			39.31			
						39.31			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390447	594804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			31.99			
						31.99			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390448	594805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			96.99			
						96.99			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390449	594806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			67.89			
						67.89			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390450	594807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			142.96			
						142.96			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390582	594945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			215.98			
						215.98			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390611	594974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			25.19			
						25.19			
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390612	594975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			27.98			
						27.98			

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Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	250933	INV	02/05/2025		390614	594977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.04			
						13.04			
5078	AUTO ZONE INC	0000	251118	INV	02/05/2025		390615	594978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		80.00			
						80.00			
5078	AUTO ZONE INC	0000	251118	INV	02/05/2025		390616	594979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		201.98			
						201.98			
5078	AUTO ZONE INC	0000	251118	INV	02/05/2025		390617	594980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		149.98			
						149.98			
5078	AUTO ZONE INC	0000	251118	INV	02/05/2025		390618	594981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.99			
						13.99			
5078	AUTO ZONE INC	0000	251118	INV	02/05/2025		390619	594982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		157.75			
						157.75			
						CHECK TOTAL			
						1,265.03			
25373	AUTOMATION PERSONNEL	0000		EFT	02/05/2025		390337	594694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		219.20			
						219.20			
25373	AUTOMATION PERSONNEL	0000		EFT	02/05/2025		390339	594696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		474.71			
						474.71			
25373	AUTOMATION PERSONNEL	0000		EFT	02/05/2025		390511	594873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		604.17			
						604.17			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25373	AUTOMATION PERSONNEL	0000		EFT	02/05/2025		390512	594874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			315.10			
						CHECK TOTAL	315.10		
						1,613.18			
42020	B&R INDUSTRIAL SUPPLY	0000	251099	EFT	02/05/2025		390745	595120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			339.00			
						CHECK TOTAL	339.00		
						339.00			
42020	B&R INDUSTRIAL SUPPLY	0000	251073	EFT	02/05/2025		390746	595121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER GRAVEL			262.50			
						CHECK TOTAL	262.50		
						601.50			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	02/05/2025		390798	595173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			934.50			
						CHECK TOTAL	934.50		
						934.50			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	02/05/2025		390801	595176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			574.00			
						CHECK TOTAL	574.00		
						574.00			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	02/05/2025		390802	595178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			448.75			
						CHECK TOTAL	448.75		
						448.75			
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	02/05/2025		390805	595180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			407.00			
						CHECK TOTAL	407.00		
						2,364.25			
134	ALTON L MCCAFFREY	0000	251063	EFT	02/05/2025		390721	595096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			274.80			
						CHECK TOTAL	274.80		
						274.80			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	274.80			
42810	BECKWORKS LLC			0000	250416	EFT	02/05/2025			390362	594719	
ACCOUNT DETAIL								LINE AMOUNT				
1	361	630100	24031	WS CP NONRCAP OTLY				8,605.10	8,605.10			
42810	BECKWORKS LLC			0000	251016	EFT	02/05/2025			390651	595019	
ACCOUNT DETAIL								LINE AMOUNT				
1	447	620958		HRB LGT EX HL - CONST				7,426.00	7,426.00			
								CHECK TOTAL	16,031.10			
6270	BRAN BISHOP			0000		INV	02/05/2025			390467	594826	
ACCOUNT DETAIL								LINE AMOUNT				
1	290	622300		FIRE	TRAIN PRG			25.00	25.00			
6270	BRAN BISHOP			0000		INV	02/05/2025			390497	594860	
ACCOUNT DETAIL								LINE AMOUNT				
1	290	622300		FIRE	TRAIN PRG			40.00	40.00			
								CHECK TOTAL	65.00			
107	BLOSSMAN GAS INC			0000	250792	EFT	02/05/2025			390641	595007	
ACCOUNT DETAIL								LINE AMOUNT				
1	447	626004		HRB LGT EX GAS				180.00	180.00			
107	BLOSSMAN GAS INC			0000	250792	EFT	02/05/2025			390771	595146	
ACCOUNT DETAIL								LINE AMOUNT				
1	447	626004		HRB LGT EX GAS				48.00	48.00			
								CHECK TOTAL	228.00			
20674	BONDS SERVICES, INC			0000		EFT	02/05/2025			390504	594866	
ACCOUNT DETAIL								LINE AMOUNT				
1	361	630100	24031	WS CP NONRCAP OTLY				1,750.00	1,750.00			
								CHECK TOTAL	1,750.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17730	BRUNOS NORTHSHORE INV	0000	250054	EFT	02/05/2025		390578	594941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		70.28			
						70.28			
17730	BRUNOS NORTHSHORE INV	0000	250054	EFT	02/05/2025		390579	594942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		160.46			
						160.46			
17730	BRUNOS NORTHSHORE INV	0000	250054	EFT	02/05/2025		390581	594944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,043.81			
						1,043.81			
						CHECK TOTAL			
						1,274.55			
41840	BUSINESS FURNITURE SE	0000	251046	EFT	02/05/2025		390738	595113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		350.00			
						350.00			
						CHECK TOTAL			
						350.00			
33733	BUSINESS INFORMATION	0000		EFT	02/05/2025		390587	594950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25009			CP - NONRM CAP OTLY		3,800.00			
						3,800.00			
						CHECK TOTAL			
						3,800.00			
39331	BXS INSURANCE, INC	0001		EFT	02/05/2025		390460	594818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300			WORKCOMP INS PREM		7,133.15			
						7,133.15			
						CHECK TOTAL			
						7,133.15			
25676	CELLULAR SOUTH, INC	0003		INV	02/05/2025		390766	595141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001			LEISURE SE TELEPHONE		2,820.00			
						2,820.00			
						CHECK TOTAL			
						2,820.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0003		INV	02/05/2025		390767	595142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			138.21			
						138.21			
						CHECK TOTAL	138.21		
70000	CABLE ONE	0000		INV	02/05/2025		390773	595149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	02/05/2025		390774	595150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	02/05/2025		390775	595151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	02/05/2025		390776	595152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			194.00			
						194.00			
70000	CABLE ONE	0000		INV	02/05/2025		390777	595153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	02/05/2025		390778	595154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	02/05/2025		390779	595155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	02/05/2025		390780	595156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			125.43			
						125.43			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,658.40			
4302	DANIEL CAMPTON	0000		INV	02/05/2025			390535	594898	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300	FIRE		TRAIN PRG		25.00				
							25.00			
4302	DANIEL CAMPTON	0000		INV	02/05/2025			390536	594899	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300	FIRE		TRAIN PRG		40.00				
							40.00			
						CHECK TOTAL	65.00			
38362	CDW LLC	0001	251023	EFT	02/05/2025			390635	594998	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 621700	INFO TECH		MAINT CONT		13,547.70				
							13,547.70			
						CHECK TOTAL	13,547.70			
5045	CENTER FOR PUBLIC SAF	0000		EFT	02/05/2025			390326	594683	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700	FIRE		OPER SUPL		1,800.00				
							1,800.00			
						CHECK TOTAL	1,800.00			
23107	CENTERPOINT ENERGY RE	0000		INV	02/05/2025			390492	594853	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626004	OPERATING GAS				338.17				
							338.17			
23107	CENTERPOINT ENERGY RE	0000		INV	02/05/2025			390636	595001	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004	LEISURE SE GAS				52.51				
							52.51			
23107	CENTERPOINT ENERGY RE	0000		INV	02/05/2025			390637	595002	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004	FIRE		GAS		226.03				
							226.03			
						CHECK TOTAL	616.71			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	250819	EFT	02/05/2025		390714	595089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,222.00			
						4,222.00			
923	CENTRAL PIPE SUPPLY I	0000	242191	EFT	02/05/2025		390715	595090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,629.00			
						2,629.00			
923	CENTRAL PIPE SUPPLY I	0000	250160	EFT	02/05/2025		390716	595091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,849.54			
						2,849.54			
						CHECK TOTAL			
						9,700.54			
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	02/05/2025		390367	594724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			130.98			
						130.98			
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	02/05/2025		390368	594725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			131.40			
						131.40			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	02/05/2025		390399	594756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			26.59			
						26.59			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	02/05/2025		390416	594773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			115.00			
						115.00			
20675	CHANCELLOR SUPPLY, IN	0001	251013	EFT	02/05/2025		390762	595137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		2,972.59			
						2,972.59			
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	02/05/2025		390821	595197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		23.23			
	2 825 610700		SEWER	OPER SUPL		23.23			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						46.46			
						3,423.02			
166	CINTAS CORP 240	0000		EFT	02/05/2025		390373	594730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100			OPERATING JANITORIAL		40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	02/05/2025		390386	594743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700			MAYOR MAINT CONT		15.12			
	2 143 610100			CAO OFFICE JANITORIAL		15.13			
	3 147 610100			MARKETING JANITORIAL		15.12			
						45.37			
166	CINTAS CORP 240	0000		EFT	02/05/2025		390557	594922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100			OPERATING JANITORIAL		40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	02/05/2025		390668	595039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100			OPERATING JANITORIAL		40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	02/05/2025		390674	595046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100			CAO OFFICE JANITORIAL		15.12			
	2 147 610100			MARKETING JANITORIAL		15.12			
	3 111 621700			MAYOR MAINT CONT		15.13			
						45.37			
						210.98			
1102	CITY OF GULFPORT	0000		INV	02/05/2025		390333	594690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400			PD ASSETS ASSET FORF		1,172.80			
						1,172.80			
1102	CITY OF GULFPORT	0000		INV	02/05/2025		390340	594697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400			PD ASSETS ASSET FORF		1,339.20			
						1,339.20			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1102	CITY OF GULFPORT	0000		INV	02/05/2025		390341	594698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		2,533.60			
						CHECK TOTAL	2,533.60		
						5,045.60			
90089	CITY OF GULFPORT	0000		INV	02/05/2025		390874	595250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		274.52			
						CHECK TOTAL	274.52		
						274.52			
17965	MITCHEAL CLARK	0000		EFT	02/05/2025		390575	594938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		175.00			
						CHECK TOTAL	175.00		
						175.00			
190	COAST CHLORINATOR CO	0000	251158	EFT	02/05/2025		390713	595088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		1,666.00			
						CHECK TOTAL	1,666.00		
						1,666.00			
190	COAST CHLORINATOR CO	0000	251064	EFT	02/05/2025		390726	595101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		1,666.00			
						CHECK TOTAL	1,666.00		
						3,332.00			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390843	595219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,163.49			
						CHECK TOTAL	1,163.49		
						1,163.49			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390844	595220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		60.94			
						CHECK TOTAL	60.94		
						60.94			

CITY OF GULFPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390845	595221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.46			
						64.46			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390846	595222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		100.14			
						100.14			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390847	595223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.40			
						67.40			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390848	595224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		454.42			
						454.42			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390849	595225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.53			
						66.53			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390850	595226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		89.96			
						89.96			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390851	595227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		55.20			
						55.20			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390852	595228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.21			
						69.21			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390853	595229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		85.04			
						85.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390854	595230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		76.90			
						76.90			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390855	595231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626002		STS & DRAI	ELECTRIC		62.66			
						62.66			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390856	595232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,644.75			
						2,644.75			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390857	595233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.77			
						74.77			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390858	595234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.98			
						61.98			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390859	595235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.96			
						64.96			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390860	595236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		61.26			
						61.26			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390861	595237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390862	595238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		508.86			
						508.86			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390863	595239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		174.69			
						174.69			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390864	595240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		82.99			
						82.99			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390865	595241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,492.60			
						1,492.60			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390866	595242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.25			
						72.25			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390867	595243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		446.58			
						446.58			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390868	595244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		146.62			
						146.62			
193	COAST ELECTRIC POWER	0000		INV	02/05/2025		390869	595245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
						CHECK TOTAL	9,702.26		
29073	COBURN SUPPLY COMPANY	0000	250141	INV	02/05/2025		390541	594904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		19.40			
						19.40			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	02/05/2025		390685	595057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		22.04			
						22.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	41.44			
20659	CORNETT BOLT & SCREW,	0000		EFT	02/05/2025			390394	594751	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		21.30				
							21.30			
20659	CORNETT BOLT & SCREW,	0000	250216	EFT	02/05/2025			390824	595200	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL		18.35				
	2 825 610700		SEWER	OPER SUPL		18.36				
							36.71			
						CHECK TOTAL	58.01			
26237	CROSBY PARKER, DISTRI	0000		INV	02/05/2025			390335	594692	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 630 217400		PD ASSETS	ASSET FORF		293.20				
							293.20			
26237	CROSBY PARKER, DISTRI	0000		INV	02/05/2025			390336	594693	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 630 217400		PD ASSETS	ASSET FORF		334.80				
							334.80			
26237	CROSBY PARKER, DISTRI	0000		INV	02/05/2025			390343	594700	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 630 217400		PD ASSETS	ASSET FORF		633.40				
							633.40			
						CHECK TOTAL	1,261.40			
40516	DANA SAFETY SUPPLY	0001	250958	EFT	02/05/2025			390620	594983	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		865.40				
							865.40			
						CHECK TOTAL	865.40			
43356	DD CONSULTING LLC	0000		INV	02/05/2025			390521	594884	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		1,875.00				
							1,875.00			
						CHECK TOTAL	1,875.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37051	DEERE CREDIT INC	0000		INV	02/05/2025		390796	595171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			5,974.36			
						5,974.36			
						CHECK TOTAL	5,974.36		
10297	DESIGN PRECAST INC	0000	250980	EFT	02/05/2025		390731	595106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI STORM PIPE			5,476.80			
						5,476.80			
10297	DESIGN PRECAST INC	0000	250980	EFT	02/05/2025		390733	595108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI STORM PIPE			8,215.20			
						8,215.20			
						CHECK TOTAL	13,692.00		
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	02/05/2025		390621	594984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			523.15			
						523.15			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	02/05/2025		390622	594985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			183.78			
						183.78			
						CHECK TOTAL	706.93		
4014	WILLIAM A DAVIS	0000		EFT	02/05/2025		390330	594687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			2,310.91			
						2,310.91			
						CHECK TOTAL	2,310.91		
202	DPS CRIME LAB	0000		EFT	02/05/2025		390670	595042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			1,920.00			
						1,920.00			
						CHECK TOTAL	1,920.00		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70	DUNAWAY GLASS INC	0000	250044	EFT	02/05/2025		390451	594808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			305.00			
						CHECK TOTAL	305.00		
						305.00			
39351	E FIRE SOUTHERN INC	0000	250507	EFT	02/05/2025		390356	594713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			67.00			
						67.00			
39351	E FIRE SOUTHERN INC	0000	250507	EFT	02/05/2025		390357	594714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			91.00			
						91.00			
39351	E FIRE SOUTHERN INC	0000	250507	EFT	02/05/2025		390358	594715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			79.00			
						79.00			
39351	E FIRE SOUTHERN INC	0000	250507	EFT	02/05/2025		390359	594716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			91.00			
						91.00			
39351	E FIRE SOUTHERN INC	0000	250507	EFT	02/05/2025		390360	594717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
39351	E FIRE SOUTHERN INC	0000	250507	EFT	02/05/2025		390361	594718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			79.00			
						79.00			
39351	E FIRE SOUTHERN INC	0000	251061	EFT	02/05/2025		390679	595051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			565.77			
						565.77			
						CHECK TOTAL	1,057.77		

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000	251059	EFT	02/05/2025		390623	594986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,019.66			
						1,019.66			
						CHECK TOTAL			
						1,019.66			
40843	EAGLE SERVICES, INC.	0000	251033	EFT	02/05/2025		390468	594825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		234.50			
						234.50			
						CHECK TOTAL			
						234.50			
43135	ENTERPRISE DATA RESOU	0000	251100	EFT	02/05/2025		390590	594953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		463.79			
						463.79			
						CHECK TOTAL			
						463.79			
216	EQUIFAX CREDIT INFORM	0000		INV	02/05/2025		390555	594918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		172.17			
						172.17			
216	EQUIFAX CREDIT INFORM	0000		INV	02/05/2025		390556	594919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		102.00			
						102.00			
						CHECK TOTAL			
						274.17			
16063	FAZZIOS HOME & FARM C	0000	251070	INV	02/05/2025		390727	595102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300			SEWER GRAVEL		459.25			
						459.25			
						CHECK TOTAL			
						459.25			
41691	FERGUSON US HOLDINGS,	0000	251014	EFT	02/05/2025		390712	595087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		9,150.00			
						9,150.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	251028	EFT	02/05/2025		390752	595128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		224.00			
						224.00			
41691	FERGUSON US HOLDINGS,	0000	250995	EFT	02/05/2025		390754	595129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		2,240.00			
						2,240.00			
41691	FERGUSON US HOLDINGS,	0000	250166	EFT	02/05/2025		390755	595130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		5,386.00			
						5,386.00			
41691	FERGUSON US HOLDINGS,	0000	250569	EFT	02/05/2025		390756	595131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,708.26			
						1,708.26			
41691	FERGUSON US HOLDINGS,	0000	250569	EFT	02/05/2025		390757	595132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,938.76			
						1,938.76			
41691	FERGUSON US HOLDINGS,	0000	250538	EFT	02/05/2025		390759	595134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,929.00			
						4,929.00			
41691	FERGUSON US HOLDINGS,	0000	250814	EFT	02/05/2025		390760	595135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		197.00			
						197.00			
41691	FERGUSON US HOLDINGS,	0000	250814	EFT	02/05/2025		390761	595136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		1,773.00			
						1,773.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	02/05/2025		390832	595208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		41.05			
	2 825 610700		SEWER	OPER SUPL		41.05			
						82.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	02/05/2025		390833	595209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		37.50			
	2 825 610700		SEWER	OPER SUPL		37.50			
						75.00			
						CHECK TOTAL	27,703.12		
39146	CHAD FERRILL	0000		INV	02/05/2025		390553	594916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
39146	CHAD FERRILL	0000		INV	02/05/2025		390554	594917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	65.00		
42961	FIFTH ASSETS INC	0000		EFT	02/05/2025		390816	595187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 705 650700		DS MIMA EX	TRUST FEE		9,300.00			
	2 701 650700		DEBT SERV	AGENCY FEE		9,300.00			
	3 835 650700		DEBT WS	AGENCY FEE		9,300.00			
						27,900.00			
						CHECK TOTAL	27,900.00		
6528	FLEETCOR TECHNOLOGIES	0000		EFT	02/05/2025		390814	595190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT	FUEL		57.07			
						57.07			
						CHECK TOTAL	57.07		
6528	FLEETCOR	0001		EFT	02/05/2025		390388	594745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,174.23			
						2,174.23			
6528	FLEETCOR	0001		EFT	02/05/2025		390389	594746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		38.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	02/05/2025	38.96	390396	594753	
	ACCOUNT DETAIL								
	1 611 614000		PLAN & ZON FUEL			177.54			
6528	FLEETCOR	0001		EFT	02/05/2025	177.54	390398	594755	
	ACCOUNT DETAIL								
	1 445 614000		J T JONES FUEL			121.30			
6528	FLEETCOR	0001		EFT	02/05/2025	121.30	390406	594763	
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			133.40			
6528	FLEETCOR	0001		EFT	02/05/2025	133.40	390445	594802	
	ACCOUNT DETAIL								
	1 215 614000		CODE ENF FUEL			163.86			
	2 213 614000		OPERATING FUEL			8,490.03			
6528	FLEETCOR	0001		EFT	02/05/2025	8,653.89	390533	594896	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			1,092.79			
6528	FLEETCOR	0001		EFT	02/05/2025	1,092.79	390537	594901	
	ACCOUNT DETAIL								
	1 611 614000		PLAN & ZON FUEL			188.39			
6528	FLEETCOR	0001		EFT	02/05/2025	188.39	390561	594924	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			495.19			
6528	FLEETCOR	0001		EFT	02/05/2025	495.19	390580	594943	
	ACCOUNT DETAIL								
	1 290 614000		FIRE FUEL			2,600.68			
6528	FLEETCOR	0001		EFT	02/05/2025	2,600.68	390588	594951	
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			122.73			
						122.73			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	02/05/2025		390589	594952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143	614000	CAO OFFICE FUEL			60.67			
						60.67			
6528	FLEETCOR	0001		EFT	02/05/2025		390649	595017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148	614000	EVENTS FUEL			39.00			
	2 411	614000	LEISURE SE FUEL			41.36			
	3 447	614000	HRB LGT EX FUEL			109.69			
						190.05			
6528	FLEETCOR	0001		EFT	02/05/2025		390664	595034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF FUEL			96.17			
	2 213	614000	OPERATING FUEL			9,271.31			
						9,367.48			
6528	FLEETCOR	0001		EFT	02/05/2025		390694	595066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			2,131.01			
						2,131.01			
6528	FLEETCOR	0001		EFT	02/05/2025		390695	595067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447	614000	HRB LGT EX FUEL			49.57			
						49.57			
6528	FLEETCOR	0001		EFT	02/05/2025		390696	595069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	614000	UTIL BILL FUEL			45.29			
						45.29			
6528	FLEETCOR	0001		EFT	02/05/2025		390784	595159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			38.68			
						38.68			
6528	FLEETCOR	0001		EFT	02/05/2025		390789	595164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			91.74			
						91.74			
6528	FLEETCOR	0001		EFT	02/05/2025		390797	595172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			258.53			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						258.53			
						28,032.12			
33371	YOLANDA GALLOWAY	0000		EFT	02/05/2025		390568	594931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			180.00			
						180.00			
						180.00			
39641	GLOBE MANUFACTURING L	0000	250654	EFT	02/05/2025		390345	594702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,009.95			
						1,009.95			
						1,009.95			
43255	GPT SFM LLC	0000	250571	EFT	02/05/2025		390522	594885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 413 621800		EX - SPLX PRIVATE			134,855.35			
						134,855.35			
						134,855.35			
5534	M J DONOVAN ENTERPRIS	0000	250963	EFT	02/05/2025		390454	594811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,165.00			
						4,165.00			
						4,165.00			
43168	GRANICUS LLC	0000		INV	02/05/2025		390586	594949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			24,514.76			
						24,514.76			
						24,514.76			
4297	GRAYBAR ELECTRIC CO	0000	250983	EFT	02/05/2025		390515	594878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			1,350.40			
						1,350.40			
						1,350.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	02/05/2025		390525	594888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,045.63			
						4,045.63			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	02/05/2025		390526	594889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			19,775.00			
						19,775.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	02/05/2025		390527	594890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,125.00			
						2,125.00			
						CHECK TOTAL			
						25,945.63			
329	GULF COAST BUSINESS S	0000	251035	EFT	02/05/2025		390385	594742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR OFF SUPPLS			249.80			
						249.80			
329	GULF COAST BUSINESS S	0000	250839	EFT	01/03/2025		390387	594744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO OFFICE OFF SUPPLS			-9.15			
						-9.15			
329	GULF COAST BUSINESS S	0000	251012	EFT	02/05/2025		390440	594797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,369.63			
						1,369.63			
329	GULF COAST BUSINESS S	0000	251104	EFT	02/05/2025		390489	594850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			60.02			
	2 811 610700		UTIL BILL OPER SUPL			60.05			
						120.07			
329	GULF COAST BUSINESS S	0000	251105	EFT	02/05/2025		390665	595036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			224.93			
						224.93			
						CHECK TOTAL			
						1,955.28			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
360	GULF HYDRAULICS & PNE	0000		EFT	02/05/2025		390350	594707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		342.30			
						CHECK TOTAL			
						342.30			
						342.30			
2592	HANCOCK BANK/WHITNEY	0000		INV	02/05/2025		390461	594819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 705 650700		DS MIMA EX	TRUST FEE		875.00			
						875.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	02/05/2025		390462	594820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		259.38			
	2 835 650700		DEBT WS	AGENCY FEE		365.62			
						625.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	02/05/2025		390463	594821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		207.50			
	2 835 650700		DEBT WS	AGENCY FEE		292.50			
						500.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	02/05/2025		390464	594822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		167.20			
	2 835 650700		DEBT WS	AGENCY FEE		332.80			
						500.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	02/05/2025		390465	594823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 835 650700		DEBT WS	AGENCY FEE		900.00			
						900.00			
						CHECK TOTAL			
						3,400.00			
39025	HARRISON COUNTY CIRCU	0000		INV	02/05/2025		390334	594691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	02/05/2025		390338	594695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39025	HARRISON COUNTY CIRCU	0000		INV	02/05/2025	166.00			
	ACCOUNT DETAIL						390342	594699	
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
						498.00			
456	HARRISON COUNTY SHERI	0000		INV	02/05/2025		390633	594996	
	ACCOUNT DETAIL								
	1 213 623500		OPERATING	PRISONER		53,301.42			
						53,301.42			
						53,301.42			
468	HARRISON COUNTY UTILI	0000	250191	INV	02/05/2025		390823	595199	
	ACCOUNT DETAIL								
	1 845 627500		HCWWSWMDW	WATER TRT		640,560.00			
						640,560.00			
						640,560.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025		390347	594704	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025		390644	595010	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025		390653	595022	
	ACCOUNT DETAIL								
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025		390666	595037	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON	CONTRACT		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025		390701	595075	
	ACCOUNT DETAIL								
	1 811 620900		UTIL BILL	CONTRACT		17.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025	17.50	390704	595079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		17.50			
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025	17.50	390705	595080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		115.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/05/2025	115.00	390790	595165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						CHECK TOTAL			
						477.00			
12506	ERIC HILL	0000		EFT	02/05/2025		390569	594932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						CHECK TOTAL			
						75.00			
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	02/05/2025		390351	594708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		15.90			
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	02/05/2025	15.90	390353	594710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		18.25			
530	HOWARD SMITH EQUIPMEN	0000		EFT	02/05/2025	18.25	390734	595109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		420.00			
						CHECK TOTAL			
						420.00			
						454.15			
31494	IBARRA-HERRERA JUAN G	0000		INV	02/05/2025		390839	595215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			1,350.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								1,350.00			
						CHECK TOTAL		1,350.00			
42384	IMPERIAL BAG & PAPER,		0000	251075	EFT	02/05/2025			390740	595115	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 610700		SEWER	OPER SUPL			586.10				
						CHECK TOTAL		586.10			
							586.10				
						CHECK TOTAL		586.10			
42450	ISAAH MORGAN		0000		EFT	02/05/2025			390572	594935	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT				150.00				
						CHECK TOTAL		150.00			
							150.00				
						CHECK TOTAL		150.00			
275	J H WRIGHT & ASSOC		0001	251036	EFT	02/05/2025			390743	595118	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 615800		SEWER	LFT STATN			1,950.00				
						CHECK TOTAL		1,950.00			
							1,950.00				
						CHECK TOTAL		1,950.00			
43022	JAAF LLC		0000		EFT	02/05/2025			390813	595189	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 611300		LEISURE SE MOTR VEH				713.45				
						CHECK TOTAL		713.45			
							713.45				
						CHECK TOTAL		713.45			
41605	JACKSON MAC HAIK F LT		0000	251136	INV	02/05/2025			390691	595063	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 346 630200 25018		CP - NONRM VEHICLES				28,396.00				
						CHECK TOTAL		28,396.00			
							28,396.00				
						CHECK TOTAL		28,396.00			
42628	JESSICA VERSIGA		0000		INV	02/05/2025			390413	594770	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 145 626900		FINANCE	TRAVEL			368.00				
						CHECK TOTAL		368.00			
							368.00				
						CHECK TOTAL		368.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43151	JHS ENTERPRISES INC	0000	250296	EFT	02/05/2025		390349	594706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	251082	EFT	02/05/2025		390542	594905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			193.00			
						193.00			
43151	JHS ENTERPRISES INC	0000	251123	EFT	02/05/2025		390708	595083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626500		FIRE PRINTING			177.00			
						177.00			
						CHECK TOTAL			
						422.00			
13406	JOHN FAYARD MOVING &	0000		EFT	02/05/2025		390403	594760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			100.00			
						100.00			
13406	JOHN FAYARD MOVING &	0000	251078	EFT	02/05/2025		390505	594867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			3,021.25			
						3,021.25			
						CHECK TOTAL			
						3,121.25			
301	JOHNSON DIESEL INC	0000	251056	INV	02/05/2025		390381	594738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			3,387.33			
						3,387.33			
						CHECK TOTAL			
						3,387.33			
42313	JOHNSONS TREE SERVICE	0000	250513	INV	02/05/2025		390747	595123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			4,950.00			
						4,950.00			
42313	JOHNSONS TREE SERVICE	0000	251074	INV	02/05/2025		390763	595138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			1,500.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42313	JOHNSONS TREE SERVICE	0000	251119	INV	02/05/2025	1,500.00	390764	595139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,500.00			
						CHECK TOTAL			
						2,500.00			
						8,950.00			
42355	ASCEND LEARNING HOLDI	0000	251135	INV	02/05/2025		390680	595052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		1,310.50			
						CHECK TOTAL			
						1,310.50			
						1,310.50			
753	EULA R JOSEPH	0000		EFT	02/05/2025		390570	594933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		150.00			
						CHECK TOTAL			
						150.00			
						150.00			
43503	JOSHUA TEATERS	0000		EFT	02/05/2025		390487	594848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		605.00			
						CHECK TOTAL			
						605.00			
						605.00			
43503	JOSHUA TEATERS	0000		EFT	02/05/2025		390583	594947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		605.00			
						CHECK TOTAL			
						605.00			
						1,210.00			
2660	KECO INC	0001	251022	EFT	02/05/2025		390395	594752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		1,482.96			
						CHECK TOTAL			
						1,482.96			
2660	KECO INC	0001	250967	EFT	02/05/2025		390397	594754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		2,508.23			
						CHECK TOTAL			
						2,508.23			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2660	KECO INC	0001	251128	EFT	02/05/2025		390678	595050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		681.88			
						CHECK TOTAL	681.88		
						4,673.07			
43389	KENNETH REGINALD CASE	0000	250363	EFT	02/05/2025		390530	594893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	02/05/2025		390794	595169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			7,500.00			
						7,500.00			
						CHECK TOTAL	9,800.00		
28327	KENNETH L. CASEY SR	0000		INV	02/05/2025		390409	594766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		228.20			
						228.20			
						CHECK TOTAL	228.20		
21260	KEYSTONE AUTOMOTIVE	0000		INV	02/05/2025		390732	595107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			617.00			
						617.00			
21260	KEYSTONE AUTOMOTIVE	0000		CRM	09/20/2024		390739	595114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-119.37			
						-119.37			
						CHECK TOTAL	497.63		
43507	LANCE RANDALL INC	0000		INV	02/05/2025		390709	595084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 627900		CITY ATTY	MISC		75.00			
						75.00			
						CHECK TOTAL	75.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
357	LAND SHAPER INC	0000	250568	EFT	02/05/2025		390750	595125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		7,200.00			
						7,200.00			
						CHECK TOTAL			
						7,200.00			
43159	LEONARD BENNETT	0000		INV	02/05/2025		390573	594936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			200.00			
						200.00			
						CHECK TOTAL			
						200.00			
41693	LESLIE SLADE	0000	250344	EFT	02/05/2025		390624	594987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			520.00			
						520.00			
						CHECK TOTAL			
						520.00			
42389	LMR HARDWARE	0000	250031	EFT	02/05/2025		390439	594796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		13.96			
						13.96			
42389	LMR HARDWARE	0000	250031	EFT	02/05/2025		390513	594875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		10.77			
						10.77			
42389	LMR HARDWARE	0000	250220	EFT	02/05/2025		390826	595202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		107.76			
						107.76			
42389	LMR HARDWARE	0000	250220	EFT	02/05/2025		390827	595203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		89.98			
						89.98			
						CHECK TOTAL			
						222.47			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250023	INV	02/05/2025		390328	594685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		36.02			
						36.02			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	02/05/2025		390344	594701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			4.34			
	2 213 611300		OPERATING MOTR VEH			4.34			
						8.68			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	02/05/2025		390364	594721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			78.30			
						78.30			
380	LOWES ACCTS RECEIVABL	0001	251067	INV	02/05/2025		390365	594722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			521.55			
						521.55			
380	LOWES ACCTS RECEIVABL	0001	251066	INV	02/05/2025		390366	594723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			664.98			
						664.98			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	02/05/2025		390369	594726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			39.67			
	2 213 611300		OPERATING MOTR VEH			39.68			
						79.35			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	02/05/2025		390375	594732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			39.68			
	2 213 611300		OPERATING MOTR VEH			39.67			
						79.35			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	02/05/2025		390391	594748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		17.48			
						17.48			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	02/05/2025		390393	594750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		57.86			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250856	INV	02/05/2025	57.86	390400	594757	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			6.63			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	02/05/2025	6.63	390401	594758	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			93.53			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	02/05/2025	93.53	390404	594761	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			138.38			
380	LOWES ACCTS RECEIVABL	0001		INV	02/05/2025	138.38	390408	594765	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			151.92			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	02/05/2025	151.92	390414	594771	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			67.35			
	2 213 611300		OPERATING MOTR VEH			67.35			
380	LOWES ACCTS RECEIVABL	0001	251106	INV	02/05/2025	134.70	390455	594812	
	ACCOUNT DETAIL								
	1 290 610700		FIRE OPER SUPL			617.55			
380	LOWES ACCTS RECEIVABL	0001	250856	INV	02/05/2025	617.55	390475	594834	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			165.22			
380	LOWES ACCTS RECEIVABL	0001	251080	INV	02/05/2025	165.22	390488	594849	
	ACCOUNT DETAIL								
	1 447 610700		HRB LGT EX OP SUPPLIE			427.40			
380	LOWES ACCTS RECEIVABL	0001	251034	INV	02/05/2025	427.40	390491	594852	
	ACCOUNT DETAIL								
	1 447 610100		HRB LGT EX JANITORIAL			72.12			
						72.12			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251079	INV	02/05/2025		390493	594854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			96.78			
						96.78			
380	LOWES ACCTS RECEIVABL	0001	251080	INV	02/05/2025		390494	594855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			85.98			
						85.98			
380	LOWES ACCTS RECEIVABL	0001	251120	INV	02/05/2025		390503	594865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		445.60			
						445.60			
380	LOWES ACCTS RECEIVABL	0001		INV	02/05/2025		390516	594879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		377.82			
						377.82			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	02/05/2025		390538	594900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			69.74			
						69.74			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	02/05/2025		390559	594923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			13.74			
						13.74			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	02/05/2025		390565	594928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			37.04			
	2 213 611300		OPERATING MOTR VEH			37.05			
						74.09			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	02/05/2025		390567	594930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			28.47			
	2 213 611300		OPERATING MOTR VEH			28.47			
						56.94			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	02/05/2025		390585	594948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			58.84			
						58.84			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	02/05/2025		390703	595078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			8.98			
						8.98			
380	LOWES ACCTS RECEIVABL	0001	251065	INV	02/05/2025		390728	595104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			1,246.40			
						1,246.40			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	02/05/2025		390828	595204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			47.48			
						47.48			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	02/05/2025		390829	595205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			33.23			
						33.23			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	02/05/2025		390830	595206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			20.60			
	2 825 610700		SEWER OPER SUPL			21.12			
						41.72			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	02/05/2025		390831	595207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			27.58			
	2 825 610700		SEWER OPER SUPL			28.28			
						55.86			
						6,064.22			
						CHECK TOTAL			
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	02/05/2025		390452	594809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			29.06			
						29.06			
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	02/05/2025		390453	594810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			98.38			
						98.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	250537	INV	02/05/2025		390625	594988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		212.99			
						212.99			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/05/2025		390626	594989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		89.10			
						89.10			
						CHECK TOTAL			
						429.53			
406	MANDALS INC	0000	250806	EFT	02/05/2025		390663	595033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026			CP - NONRM CAP OTLY		20,117.00			
						20,117.00			
406	MANDALS INC	0000	250956	EFT	02/05/2025		390693	595065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		695.00			
						695.00			
						CHECK TOTAL			
						20,812.00			
42508	MARK WOOD	0000	251164	INV	02/05/2025		390719	595094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		378.00			
						378.00			
						CHECK TOTAL			
						378.00			
1569	MBC-LEO	0000		INV	02/05/2025		390411	594768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900			COUNCIL TRAVEL		225.00			
						225.00			
						CHECK TOTAL			
						225.00			
17631	MEDICAL ANALYSIS LLC	0000	250073	EFT	02/05/2025		390470	594828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900			HR CONTRACT		3,610.00			
						3,610.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17631	MEDICAL ANALYSIS LLC	0000		EFT	02/05/2025		390473	594831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		182.56			
						182.56			
17631	MEDICAL ANALYSIS LLC	0000	250417	EFT	02/05/2025		390507	594869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						19,400.00			
						CHECK TOTAL			
						23,192.56			
1054	MICRO METHODS INC	0000	250214	EFT	02/05/2025		390822	595198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		130.00			
						130.00			
						CHECK TOTAL			
						130.00			
316	MID SOUTH UNIFORM & S	0000	250563	EFT	02/05/2025		390781	595157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		395.36			
						395.36			
316	MID SOUTH UNIFORM & S	0000	250767	EFT	02/05/2025		390785	595160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		59.99			
						59.99			
						CHECK TOTAL			
						455.35			
385	MISSISSIPPI DEPT OF R	0000		INV	02/05/2025		390459	594817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			88.50			
						88.50			
						CHECK TOTAL			
						88.50			
1672	ANDREA MORGAN	0000		INV	02/05/2025		390566	594929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			260.00			
						260.00			
						CHECK TOTAL			
						260.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	02/05/2025		390875	595251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		617.40			
						617.40			
378	MS POWER COMPANY	0000		INV	02/05/2025		390876	595252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		17,970.09			
						17,970.09			
378	MS POWER COMPANY	0000		INV	02/05/2025		390877	595253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT	ELECTRIC		5,990.03			
						5,990.03			
378	MS POWER COMPANY	0000		INV	02/05/2025		390878	595254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		608.48			
						608.48			
378	MS POWER COMPANY	0000		INV	02/05/2025		390879	595255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		135.63			
						135.63			
378	MS POWER COMPANY	0000		INV	02/05/2025		390880	595256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		386.37			
						386.37			
378	MS POWER COMPANY	0000		INV	02/05/2025		390881	595257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		332.09			
						332.09			
378	MS POWER COMPANY	0000		INV	02/05/2025		390882	595258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		792.38			
						792.38			
378	MS POWER COMPANY	0000		INV	02/05/2025		390883	595259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		144.12			
						144.12			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	02/05/2025		390884	595260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.75			
						56.75			
378	MS POWER COMPANY	0000		INV	02/05/2025		390885	595261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			55.37			
						55.37			
378	MS POWER COMPANY	0000		INV	02/05/2025		390886	595262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		33.77			
						33.77			
378	MS POWER COMPANY	0000		INV	02/05/2025		390887	595263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		142.69			
						142.69			
378	MS POWER COMPANY	0000		INV	02/05/2025		390888	595264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		254.74			
						254.74			
378	MS POWER COMPANY	0000		INV	02/05/2025		390889	595265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		2,551.88			
						2,551.88			
378	MS POWER COMPANY	0000		INV	02/05/2025		390890	595266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			177.04			
						177.04			
378	MS POWER COMPANY	0000		INV	02/05/2025		390891	595267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		228.05			
						228.05			
378	MS POWER COMPANY	0000		INV	02/05/2025		390892	595268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626002		BLDG MAINT ELECTRIC			60.86			
						60.86			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	02/05/2025		390893	595269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		321.80			
						321.80			
378	MS POWER COMPANY	0000		INV	02/05/2025		390894	595270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		12,174.02			
						12,174.02			
378	MS POWER COMPANY	0000		INV	02/05/2025		390895	595271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,391.63			
						10,391.63			
378	MS POWER COMPANY	0000		INV	02/05/2025		390896	595272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		2,552.37			
						2,552.37			
378	MS POWER COMPANY	0000		INV	02/05/2025		390897	595273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		90,678.65			
						90,678.65			
378	MS POWER COMPANY	0000		INV	02/05/2025		390898	595274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		5,751.08			
						5,751.08			
378	MS POWER COMPANY	0000		INV	02/05/2025		390899	595275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,545.69			
						8,545.69			
378	MS POWER COMPANY	0000		INV	02/05/2025		390900	595276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		429.72			
						429.72			
378	MS POWER COMPANY	0000		INV	02/05/2025		390901	595277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		1,018.18			
						1,018.18			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	02/05/2025		390902	595278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,065.54			
						8,065.54			
378	MS POWER COMPANY	0000		INV	02/05/2025		390903	595279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		6,654.31			
						6,654.31			
378	MS POWER COMPANY	0000		INV	02/05/2025		390904	595280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		9,755.85			
						9,755.85			
378	MS POWER COMPANY	0000		INV	02/05/2025		390905	595281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,965.22			
						2,965.22			
378	MS POWER COMPANY	0000		INV	02/05/2025		390906	595282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		5,694.19			
						5,694.19			
378	MS POWER COMPANY	0000		INV	02/05/2025		390907	595283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		3,487.71			
						3,487.71			
						CHECK TOTAL			
						199,023.70			
2952	MS STATE UNIVERSITY	0000		INV	02/05/2025		390673	595045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE	TRAVEL		300.00			
						300.00			
						CHECK TOTAL			
						300.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	02/05/2025		390540	594903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		15.00			
						15.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	250993	EFT	02/05/2025		390735	595110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			495.00			
						495.00			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	02/05/2025		390825	595201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			10.00			
						10.00			
						CHECK TOTAL			
						520.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	02/05/2025		390659	595029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 640200 23040		CP - NONRM CAP ENG			20,000.00			
						20,000.00			
4620	NEEL SCHAFFER INC	0000	242273	EFT	02/05/2025		390660	595030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640200 02807		CITYFUND CAP ENG			6,200.00			
						6,200.00			
4620	NEEL SCHAFFER INC	0000	229261	EFT	02/05/2025		390706	595081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 364 640200 02807		MDOTFUND CAP ENG			8,003.21			
	2 365 640200 02807		CITYFUND CAP ENG			2,000.80			
						10,004.01			
						CHECK TOTAL			
						36,204.01			
1710	NEW PIG CORP	0000	251029	EFT	02/05/2025		390638	595004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			3,282.73			
						3,282.73			
						CHECK TOTAL			
						3,282.73			
389	OREILLY AUTO PARTS	0001	250024	EFT	02/05/2025		390380	594737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			14.07			
						14.07			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025		390476	594837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			74.26			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	74.26	390477	594838	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		29.99			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	29.99	390478	594839	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		19.35			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	19.35	390479	594840	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		127.31			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	127.31	390480	594841	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		16.99			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	16.99	390481	594842	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		11.27			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	11.27	390482	594843	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		29.93			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	29.93	390483	594844	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		28.99			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025	28.99	390484	594845	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		29.99			
389	OREILLY AUTO PARTS	0001		EFT	02/05/2025	29.99	390517	594880	
	ACCOUNT DETAIL								
	1 290 611300			FIRE MOTR VEH		126.34			
						126.34			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001		EFT	02/05/2025		390534	594897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		89.95			
						89.95			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025		390627	594990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			72.94			
						72.94			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025		390628	594991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			107.97			
						107.97			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025		390629	594992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			62.64			
						62.64			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025		390630	594993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			54.60			
						54.60			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/05/2025		390631	594994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			277.20			
						277.20			
389	OREILLY AUTO PARTS	0001	250024	EFT	02/05/2025		390697	595070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		28.64			
						28.64			
389	OREILLY AUTO PARTS	0001		EFT	02/05/2025		390699	595072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		633.80			
						633.80			
389	OREILLY AUTO PARTS	0001		EFT	02/05/2025		390700	595073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		-88.00			
						-88.00			
						CHECK TOTAL	1,748.23		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CARRIE SIMMONS	0000		INV	02/05/2025		390543	594907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	FAITH PARKS	0000		INV	02/05/2025		390544	594908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	FELECIA HARPER	0000		INV	02/05/2025		390800	595175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	JASMIN CONWAY	0000		INV	02/05/2025		390549	594912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	KENNETH BROCK	0000		INV	02/05/2025		390545	594909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						CHECK TOTAL	200.00		
						200.00			
9995	PARADIGM LIAISON SERV	0000		INV	02/05/2025		390550	594914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	TANYA WHITE	0000		INV	02/05/2025		390803	595177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	WANDA BRIDGES	0000		INV	02/05/2025		390547	594911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			180.00			
						CHECK TOTAL	180.00		
						180.00			
9990	HECTCO SERVICES, INC	0000		INV	02/05/2025		390346	594703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	02/05/2025		390498	594835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	02/05/2025		390500	594862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			103.00			
						103.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	02/05/2025		390690	595062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			765.04			
						CHECK TOTAL	765.04		
						2,168.04			
43130	OVERSTREET AND ASSOCI	0000	240790	INV	02/05/2025		390655	595025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23028		CP-RMB CAP ENG			2,196.08			
						2,196.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43130	OVERSTREET AND ASSOCI	0000	240790	INV	02/05/2025		390656	595026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23028	CP-RMB	CAP ENG			4,371.00			
						4,371.00			
						CHECK TOTAL	6,567.08		
22287	PARTS AND SUPPLY INC	0000	250059	EFT	02/05/2025		390417	594774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				48.91			
						48.91			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/05/2025		390418	594775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				11.09			
						11.09			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/05/2025		390419	594776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				167.25			
						167.25			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/05/2025		390420	594777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				198.04			
						198.04			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/05/2025		390421	594778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				8.23			
						8.23			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	02/05/2025		390514	594876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			2.86			
						2.86			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/05/2025		390591	594954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				428.63			
						428.63			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/05/2025		390593	594956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				340.70			
						340.70			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	1,205.71			
377	PERFORMANCE TIRE & WH			0001	250046	EFT	02/05/2025			390485	594846	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	213	611300		OPERATING MOTR VEH			302.08				
									302.08			
								CHECK TOTAL	302.08			
382	PHILLIPS BUILDING SUP			0000	251054	EFT	02/05/2025			390836	595212	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	361	630100	24031	WS CP NONRCAP OTLY			194.95				
									194.95			
								CHECK TOTAL	194.95			
42942	PSYCHOLOGICAL RESOURC			0000	250071	EFT	02/05/2025			390370	594727	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	213	627900		OPERATING MISC			1,050.00				
									1,050.00			
								CHECK TOTAL	1,050.00			
43145	PVS DX INC			0000	251000	EFT	02/05/2025			390815	595191	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	815	616700		WATER	WATERLINE		829.62				
									829.62			
43145	PVS DX INC			0000	251000	EFT	02/05/2025			390817	595192	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	815	616700		WATER	WATERLINE		829.62				
									829.62			
43145	PVS DX INC			0000	251000	EFT	02/05/2025			390818	595194	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	815	616700		WATER	WATERLINE		622.22				
									622.22			
43145	PVS DX INC			0000	251000	EFT	02/05/2025			390819	595195	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	815	616700		WATER	WATERLINE		622.22				
									622.22			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	251000	EFT	02/05/2025		390820	595196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						CHECK TOTAL	829.62		
							3,733.30		
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	02/05/2025		390486	594847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			400.00			
							400.00		
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	02/05/2025		390632	594995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			200.00			
							200.00		
						CHECK TOTAL	600.00		
40058	RONALD ROLAND	0000		EFT	02/05/2025		390410	594767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		226.80			
							226.80		
40058	RONALD ROLAND	0000		EFT	02/05/2025		390518	594881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		8.12			
	2 115 626900		COUNCIL	TRAVEL		17.76			
	3 115 626900		COUNCIL	TRAVEL		22.95			
	4 115 626900		COUNCIL	TRAVEL		240.80			
							289.63		
						CHECK TOTAL	516.43		
36000	ROTOLO CONSULTANTS IN	0000	250133	INV	02/05/2025		390531	594894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			6,902.86			
							6,902.86		
						CHECK TOTAL	6,902.86		
43506	SAFE HAVEN BABY BOXES	0000		INV	02/05/2025		390501	594863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		500.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						500.00			
						500.00			
42541	SEAN COURTNEY	0000		EFT	02/05/2025		390499	594861	
	ACCOUNT DETAIL								
	1 125 620900			CITY COURT CONTRACT		190.00			
						190.00			
						190.00			
34048	SEYMOUR ENGINEERING P	0000	241350	INV	02/05/2025		390657	595027	
	ACCOUNT DETAIL								
	1 363 640200 24022			ARPANONRECAP ENG		6,307.50			
						6,307.50			
						6,307.50			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	02/05/2025		390571	594934	
	ACCOUNT DETAIL								
	1 411 620900			LEISURE SE CONTRACT		200.00			
						200.00			
						200.00			
42012	SHEKIBA BROWN	0000		EFT	02/05/2025		390576	594939	
	ACCOUNT DETAIL								
	1 411 620900			LEISURE SE CONTRACT		150.00			
						150.00			
						150.00			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	02/05/2025		390474	594833	
	ACCOUNT DETAIL								
	1 415 611000			BLDG MAINT BLG MAT		56.12			
						56.12			
						56.12			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/05/2025		390376	594733	
	ACCOUNT DETAIL								
	1 115 626100			COUNCIL ADVERTSNG		40.15			
						40.15			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/05/2025		390377	594734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.05			
						38.05			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/05/2025		390378	594735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.95			
						38.95			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/05/2025		390379	594736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.05			
						41.05			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	02/05/2025		390457	594814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		131.68			
						131.68			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	02/05/2025		390613	594976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		70.90			
						70.90			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	02/05/2025		390707	595082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		112.33			
						112.33			
						CHECK TOTAL			
						473.11			
15812	SORG PRINTING LLC	0000	251101	EFT	02/05/2025		390640	595006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS	EVENT		350.00			
						350.00			
						CHECK TOTAL			
						350.00			
220	NORMA JEAN SOROE	0000	250001	EFT	02/05/2025		390509	594871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	250001	EFT	12/19/2024		390510	594872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			464.53			
						464.53			
						CHECK TOTAL	709.06		
553	SOUTH MS BUSINESS MAC	0000		EFT	02/05/2025		390710	595085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE CONTRACT			57.50			
						57.50			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/05/2025		390711	595086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			57.50			
						57.50			
						CHECK TOTAL	115.00		
40705	SOUTHERN EXTERIORS FE	0000	250974	EFT	02/05/2025		390688	595060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7,802.95			
						7,802.95			
						CHECK TOTAL	7,802.95		
43387	SOUTHERN HOSPITALITY	0000	251094	EFT	02/05/2025		390563	594926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			441.61			
						441.61			
						CHECK TOTAL	441.61		
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	02/05/2025		390354	594711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			107.19			
						107.19			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	02/05/2025		390355	594712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			17.76			
						17.76			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	02/05/2025		390682	595053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			81.21			
						81.21			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	02/05/2025		390683	595055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			27.36			
						27.36			
611	SOUTHERN PIPE & SUPPL	0000	250818	EFT	02/05/2025		390720	595095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER METERS			264.20			
						264.20			
						CHECK TOTAL			
						497.72			
17329	SOUTHERN WATERWORKS S	0000	250709	INV	02/05/2025		390725	595100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			8,475.62			
						8,475.62			
						CHECK TOTAL			
						8,475.62			
626	SPECIALTY MACHINE WOR	0000	250809	EFT	02/05/2025		390751	595126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			2,988.00			
						2,988.00			
						CHECK TOTAL			
						2,988.00			
43318	STANTEC CONSULTING SE	0000	242267	EFT	02/05/2025		390769	595144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24033		WS CP NONRCAP ENG			2,270.50			
						2,270.50			
						CHECK TOTAL			
						2,270.50			
383	STATE FIRE ACADEMY	0000		INV	02/05/2025		390681	595054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			175.00			
						175.00			
						CHECK TOTAL			
						175.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	251024	EFT	02/05/2025		390371	594728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			103.96			
						103.96			
23563	SUN COAST BUSINESS SU	0000	251024	EFT	02/05/2025		390415	594772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			51.98			
						51.98			
23563	SUN COAST BUSINESS SU	0000	251107	EFT	02/05/2025		390508	594870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			442.30			
						442.30			
23563	SUN COAST BUSINESS SU	0000	250600	EFT	02/05/2025		390592	594955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700	HR	OPER SUPL			185.87			
						185.87			
23563	SUN COAST BUSINESS SU	0000	250685	EFT	02/05/2025		390594	594957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700	HR	OPER SUPL			22.30			
						22.30			
23563	SUN COAST BUSINESS SU	0000	250870	EFT	02/05/2025		390597	594960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610100	HR	JANITORIAL			77.00			
						77.00			
23563	SUN COAST BUSINESS SU	0000	251024	EFT	02/05/2025		390667	595038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			25.99			
						25.99			
23563	SUN COAST BUSINESS SU	0000	251052	EFT	02/05/2025		390675	595047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			884.60			
						884.60			
23563	SUN COAST BUSINESS SU	0000	251052	EFT	02/05/2025		390676	595048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			9.51			
						9.51			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	251019	EFT	02/05/2025		390737	595112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			49.35			
						49.35			
23563	SUN COAST BUSINESS SU	0000	251137	EFT	02/05/2025		390787	595162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			253.59			
						253.59			
						CHECK TOTAL			
						2,106.45			
610	SUNBELT FIRE INC	0000		EFT	02/05/2025		390331	594688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			170.60			
						170.60			
610	SUNBELT FIRE INC	0000	251048	EFT	02/05/2025		390332	594689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,628.00			
						1,628.00			
610	SUNBELT FIRE INC	0000		EFT	02/05/2025		390458	594816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			740.34			
						740.34			
610	SUNBELT FIRE INC	0000	251049	EFT	02/05/2025		390648	595016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			3,560.00			
						3,560.00			
						CHECK TOTAL			
						6,098.94			
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	02/05/2025		390658	595028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24020		CP ARPA RE CAP CONST			103,038.95			
	2 363 640100 24020		ARPANONRECAP CONST			107,320.12			
						210,359.07			
						CHECK TOTAL			
						210,359.07			
18084	SWETMAN SECURITY SERV	0000	250156	EFT	02/05/2025		390786	595161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620954		HRB LGT EX HL - SECUR			28,652.64			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER
							28,652.64		
						CHECK TOTAL	28,652.64		
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	02/05/2025			390528	594891
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		503.67			
							503.67		
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	02/05/2025			390529	594892
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		503.67			
							503.67		
						CHECK TOTAL	1,007.34		
518	TEMPLE INC	0000	243086	EFT	02/05/2025			390741	595116
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601			ENGINEER REPAIRS		39,508.00			
	2 346 630100 24043			CP - NONRM CAP OTLY		24,255.00			
							63,763.00		
518	TEMPLE INC	0000	243087	EFT	02/05/2025			390742	595117
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601			ENGINEER REPAIRS		70,110.00			
							70,110.00		
						CHECK TOTAL	133,873.00		
37190	THE BEISTLE COMPANY	0000	250855	INV	02/05/2025			390352	594709
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 627702			FIRE DEPT CONT		990.00			
							990.00		
						CHECK TOTAL	990.00		
43415	TRAVIS BRELAND	0000	251165	INV	02/05/2025			390722	595097
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		378.00			
							378.00		
						CHECK TOTAL	378.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26616	ULINE, INC.	0001	251008	EFT	02/05/2025		390495	594856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			280.56			
						280.56			
						CHECK TOTAL	280.56		
6539	UNITED PARCEL SERVICE	0000		INV	02/05/2025		390348	594705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			21.55			
						21.55			
						CHECK TOTAL	21.55		
24862	VOLKERT INC	0000	242854	INV	02/05/2025		390662	595032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 02804		CP-RMB CAP ENG			23,700.41			
	2 346 640200 02804		CP - NONRM CAP ENG			4,588.45			
						28,288.86			
24862	VOLKERT INC	0000	227469	INV	02/05/2025		390770	595145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 22019		MIMACAP CAP ENG			29,224.48			
						29,224.48			
						CHECK TOTAL	57,513.34		
1009	VULCAN INC	0001	250951	EFT	02/05/2025		390736	595111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			4,207.50			
						4,207.50			
						CHECK TOTAL	4,207.50		
883	WARREN PAVING INC	0000	250998	EFT	02/05/2025		390806	595181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			469.06			
						469.06			
883	WARREN PAVING INC	0000	250998	EFT	02/05/2025		390807	595182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			448.56			
						448.56			

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Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	250998	EFT	02/05/2025		390808	595183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		551.33			
						551.33			
883	WARREN PAVING INC	0000	250998	EFT	02/05/2025		390809	595184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		551.33			
						551.33			
883	WARREN PAVING INC	0000	250998	EFT	02/05/2025		390810	595185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		594.59			
						594.59			
883	WARREN PAVING INC	0000	250998	EFT	02/05/2025		390811	595186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		674.24			
						674.24			
						CHECK TOTAL			
						3,289.11			
969	WASTE MANAGEMENT OF M	0000		INV	02/05/2025		390837	595213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		26,565.75			
						26,565.75			
						CHECK TOTAL			
						26,565.75			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/05/2025		390577	594940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		75.15			
						75.15			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/05/2025		390748	595122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627200		HRB LGT EX	TRASH		1,980.00			
						1,980.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/05/2025		390788	595163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627200		HRB LGT EX	TRASH		785.12			
						785.12			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	02/05/2025		390795	595170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/05/2025		390872	595248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			773.69			
						773.69			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/05/2025		390873	595249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			277.68			
						277.68			
						CHECK TOTAL			
						4,261.64			
24702	WEAVER ELECTRIC INC	0000	250982	EFT	02/05/2025		390456	594813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			7,920.00			
						7,920.00			
24702	WEAVER ELECTRIC INC	0000	250575	EFT	02/05/2025		390496	594857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620951		HRB LGT EX HL - ELEC			5,555.00			
						5,555.00			
24702	WEAVER ELECTRIC INC	0000	251055	EFT	02/05/2025		390687	595059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,400.00			
						1,400.00			
24702	WEAVER ELECTRIC INC	0000	251027	EFT	02/05/2025		390724	595099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER REPAIRS			2,698.70			
						2,698.70			
24702	WEAVER ELECTRIC INC	0000		EFT	02/05/2025		390768	595143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			1,127.50			
						1,127.50			
						CHECK TOTAL			
						18,701.20			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
637	THOMSON REUTERS WEST	0000	250945	EFT	02/05/2025		390835	595211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621900			CITY COURT MEMBER DUE		648.00			
						CHECK TOTAL			
						648.00			
						648.00			
15682	RAYCOM MEDIA CORP	0000		INV	02/05/2025		390642	595008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100			HRB LGT EX ADVERTSNG		3,000.02			
						3,000.02			
15682	RAYCOM MEDIA CORP	0000		INV	02/05/2025		390643	595009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100			HRB LGT EX ADVERTSNG		3,000.02			
						3,000.02			
15682	RAYCOM MEDIA CORP	0000		INV	02/05/2025		390646	595012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100			HRB LGT EX ADVERTSNG		3,075.00			
						3,075.00			
15682	RAYCOM MEDIA CORP	0000		INV	02/05/2025		390652	595021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100			HRB LGT EX ADVERTSNG		1,610.00			
						1,610.00			
						CHECK TOTAL			
						10,685.04			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	02/05/2025		390523	594886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		5,945.00			
						5,945.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	02/05/2025		390524	594887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		8,100.00			
						8,100.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	02/05/2025		390793	595168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		5,945.00			
						5,945.00			

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WARRANT: 02052025 02/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	02/05/2025			390799	595174	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		19,200.00				
						CHECK TOTAL	19,200.00			
							39,190.00			
43176	YAYA CREATIONS INC	0000	251124	INV	02/05/2025			390639	595005	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800 24010			EVENTS EVENT		413.73				
						CHECK TOTAL	413.73			
							413.73			
2467	ZEP MFG	0000	250994	INV	02/05/2025			390723	595098	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 610700			SEWER OPER SUPL		1,569.50				
						CHECK TOTAL	1,569.50			
							1,569.50			
							1,569.50			
564	INVOICES			WARRANT TOTAL		2,111,627.84	2,111,627.84			

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 02052025 02/05/2025

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	COURT BONDS PAYABLE 1,350.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL 19,400.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-422600-	PERMITS-MECHANICAL 75.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 655.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 350.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 100.00
010	111	EXECUTIVE 010 -100-111-000-000-610400-	OFFICE SUPPLIES 249.80
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 30.25
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE 44.90
010	115	LEGISLATIVE 010 -100-115-000-000-610700-	OPERATING SUPPLIES 193.00
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 38.50
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	ADVERTISING 158.20
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 969.63
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES 894.11
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 190.00
010	125	JUDICIAL 010 -100-125-000-000-621900-	MEMBERSHIP DUES AND S 648.00
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 259.39
010	125	JUDICIAL 010 -100-125-000-000-626002-	ELECTRIC 5,990.03
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 45.88
010	135	LEGAL 010 -100-135-000-000-627900-	MISC SERVICES AND CHA 75.00
010	143	CAO OFFICE 010 -100-145-143-000-610100-	CLEANING AND JANITORI 30.25
010	143	CAO OFFICE 010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA -9.15
010	143	CAO OFFICE 010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE 60.67
010	143	CAO OFFICE 010 -100-145-143-000-620900-	CONTRACTUAL FEES 57.50
010	143	CAO OFFICE 010 -100-145-143-000-626900-	TRAVEL 300.00
010	144	BUSINESS DEVELOPMENT 010 -100-145-144-000-626001-	TELEPHONE 14.36
010	145	FINANCE 010 -100-145-145-000-6107-00-	OPERATING SUPPLIES 60.02
010	145	FINANCE 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 647.10
010	145	FINANCE 010 -100-145-145-000-6260-01-	TELEPHONE 1,357.75
010	145	FINANCE 010 -100-145-145-000-6260-02-	ELECTRIC 7,057.77
010	145	FINANCE 010 -100-145-145-000-6261-00-	ADVERTISING 314.91
010	145	FINANCE 010 -100-145-145-000-6269-00-	TRAVEL 368.00
010	146	GRANTS MANAGEMENT 010 -100-145-146-000-626001-	TELEPHONE 72.73
010	147	MARKETING 010 -100-145-147-000-610100-	CLEANING AND JANITORI 30.24
010	147	MARKETING 010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS 57.50
010	148	CITY EVENTS 010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE 39.00
010	148	CITY EVENTS 010 -100-650-148-000-627800-24010	EVENT EXPENSES 763.73
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6104-00-	OFFICE SUPPLIES 1,350.40
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS 38,062.46

Report generated: 01/28/2025 13:58:21
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

010	155	HUMAN RESOURCES	010 -100-145-155-000-610100-	CLEANING AND JANITORI	77.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	208.17
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	3,610.00
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	120.24
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	181.93
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	3,156.90
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	331.55
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	17,179.49
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	17,761.34
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	280.56
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	1,920.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	92.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	53,301.42
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	88.50
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	21.55
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	12,853.95
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	20,522.46
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	338.17
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	52.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	756.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	1,324.17
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	260.03
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	1,210.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,369.63
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	224.93
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	7,327.81
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	4,845.38
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	2,653.21
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	3,093.30
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,415.87
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	500.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,752.50
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	2,944.58
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	6,543.46
010	290	FIRE	010 -200-290-000-000-626003-	WATER	274.52
010	290	FIRE	010 -200-290-000-000-626004-	GAS	226.03
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	177.00
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	990.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	224.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	3,289.11
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	2,364.25
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	15,662.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	8,950.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,602.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	62.66

ACCOUNTS PAYABLE WARRANT REPORT

010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	554.35
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	278.45
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	4,207.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	179.71
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	50.99
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	112,316.70
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	115,949.75
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	27.76
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	21.37
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	441.61
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	468.00
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	713.45
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,926.83
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	88,552.94
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	5,597.22
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	10,040.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	52.51
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,974.36
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	134,855.35
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	1,186.53
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	9,214.30
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	591.64
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	313.20
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	3,387.27
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	60.86
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	451.28
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	365.93
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	25.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	709.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	322.95
FUND TOTAL					789,428.87
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-02804	CAP PRJ - ENGINEERING	23,700.41
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23028	Engineering	6,567.08
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24043	CAPITAL OUTLAY	24,255.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25009	CAPITAL OUTLAY	3,800.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25026	CAPITAL OUTLAY	20,117.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	2,168.04
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25018	VEHICLES	28,396.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-02804	CAP PRJ - ENGINEERING	4,588.45
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-23040	Engineering	20,000.00
FUND TOTAL					133,591.98

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033

CAPITAL OUTLAY	21,768.98
Engineering	2,270.50

FUND TOTAL	24,039.48
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105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24022

Construction	103,038.95
Construction	107,320.12
Engineering	6,307.50

FUND TOTAL	216,666.57
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107	364	REIMBURSABLE - SUBMIT	107 -920-364-100-010-6402-00-02807
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-22019

CAP PRJ - ENGINEERING	8,003.21
CAP PRJ - ENGINEERING	8,200.80
CAP PRJ - ENGINEERING	29,224.48

FUND TOTAL	45,428.49
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300	701	DEBT SERVICE	300 -700-701-000-000-650700-
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AGENCY FEES	9,934.08
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FUND TOTAL	9,934.08
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305	705	DEBT SVCS MIMA EXPENS	305 -700-705-000-000-6507-00-
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TRUSTEE FEES	10,175.00
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FUND TOTAL	10,175.00
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400	811	UTILITY BILLING	400 -800-811-000-000-610400-
400	811	UTILITY BILLING	400 -800-811-000-000-610700-
400	811	UTILITY BILLING	400 -800-811-000-000-614000-
400	811	UTILITY BILLING	400 -800-811-000-000-620900-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-612500-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-

OFFICE SUPPLIES	253.59
OPERATING SUPPLIES	60.05
GASOLINE, OIL, GREASE	45.29
CONTRACTUAL FEES	17.50
TELEPHONE	624.12
OPERATING SUPPLIES	507.31
UNIFORMS	48.99
SHELLS, GRAVEL, SAND	7,200.00
WATERWELL SUPPLIES	5,807.04
WATERLINE SUPPLIES	39,533.86
WATER METERS	2,504.20
CONTRACTUAL FEES	480.00
TELEPHONE	467.28
ELECTRIC	25,300.36
OPERATING SUPPLIES	3,846.34
SHELLS, GRAVEL, SAND	721.75
LIFT STATION SUPPLIES	8,549.13
SEWERLINE SUPPLIES	8,475.62
TELEPHONE	12.08
ELECTRIC	17,198.61

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

AGENCY FEES	11,190.92
WASTEWATER TREATMENT	640,560.00

FUND TOTAL	773,404.04
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405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-
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SOLID WASTE DISPOSAL	26,565.75
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FUND TOTAL	26,565.75
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420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-

BLDG MATERIALS AND SU	57.86
REPAIRS AND MAINTENAN	4,673.07
GASOLINE, OIL, GREASE	251.72
CONTRACTUAL FEES	494.00
TELEPHONE	666.33

FUND TOTAL	6,142.98
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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610100-
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 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620951-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620958-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626004-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-

CLEANING AND JANITORI	72.12
OPER SUPPLIES/NONCAPI	3,806.91
BLDG MATERIALS AND SU	85.98
GASOLINE, OIL, GREASE	159.26
CONTRACTUAL FEES	2,806.38
HL CS - ELECTRICAL	5,555.00
HL CS - SECURITY	28,652.64
HL CS - CONSTRUCTION	7,426.00
GAS	228.00
PEST CONTROL	70.00
ADVERTISING	10,685.04
TRASH PICK-UP	2,765.12

FUND TOTAL	62,312.45
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510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
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INSURANCE PREMIUMS	7,133.15
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FUND TOTAL	7,133.15
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630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-
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ASSET FORFEITURE CLEA	6,805.00
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FUND TOTAL	6,805.00
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WARRANT SUMMARY TOTAL	2,111,627.84
GRAND TOTAL	2,111,627.84

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594683	5045 CENTER FOR PUBLIC SAFETY	390326		EFT	02/05/2025	1,800.00	ACCREDITATION FEE
594684	70340 CHAD ASHER	390327		INV	02/05/2025	32.00	EMS PARAMEDIC RECERTI
594685	380 LOWES ACCTS RECEIVABLE PR	390328	250023	INV	02/05/2025	36.02	BLANKET PO FY25
594687	4014 WILLIAM A DAVIS	390330		EFT	02/05/2025	2,310.91	STATION 10 DOOR SERVI
594688	610 SUNBELT FIRE INC	390331		EFT	02/05/2025	170.60	PUMP PANEL UTILITY 2
594689	610 SUNBELT FIRE INC	390332	251048	EFT	02/05/2025	1,628.00	FIRE PROTECTION GEAR
594690	1102 CITY OF GULFPORT	390333		INV	02/05/2025	1,172.80	MICHEAL JEROME KING 2
594691	39025 HARRISON COUNTY CIRCUIT C	390334		INV	02/05/2025	166.00	MICHAEL JEROME KING 2
594692	26237 CROSBY PARKER, DISTRICT A	390335		INV	02/05/2025	293.20	MICHEAL JEROME KING 2
594693	26237 CROSBY PARKER, DISTRICT A	390336		INV	02/05/2025	334.80	JAMIKA KEIARA EVANS 2
594694	25373 AUTOMATION PERSONNEL SERV	390337		EFT	02/05/2025	219.20	TEMP SERVICES
594695	39025 HARRISON COUNTY CIRCUIT C	390338		INV	02/05/2025	166.00	JAMIKA KEIARA EVANS 2
594696	25373 AUTOMATION PERSONNEL SERV	390339		EFT	02/05/2025	474.71	TEMP SERVICES
594697	1102 CITY OF GULFPORT	390340		INV	02/05/2025	1,339.20	JAMIKA KEIARA EVANS 2
594698	1102 CITY OF GULFPORT	390341		INV	02/05/2025	2,533.60	CALEB MARCUS CAMPBELL
594699	39025 HARRISON COUNTY CIRCUIT C	390342		INV	02/05/2025	166.00	CALEB MARCUS CAMPBELL
594700	26237 CROSBY PARKER, DISTRICT A	390343		INV	02/05/2025	633.40	CALEB MARCUS CAMPBELL
594701	380 LOWES ACCTS RECEIVABLE PR	390344	250042	INV	02/05/2025	8.68	BLANKET PO / SUPPLIES
594702	39641 GLOBE MANUFACTURING LLC	390345	250654	EFT	02/05/2025	1,009.95	FIRE PROTECTIVE GEAR
594703	9990 HECTCO SERVICES, INC	390346		INV	02/05/2025	75.00	PLANNING COMM. CASE#2
594704	2066 HAVARD PEST CONTROL	390347		EFT	02/05/2025	92.00	PEST CONTROL - 8TH AV
594705	6539 UNITED PARCEL SERVICE	390348		INV	02/05/2025	21.55	SHIPPING
594706	43151 JHS ENTERPRISES INC	390349	250296	EFT	02/05/2025	52.00	BUSINESS CARDS / CASE
594707	360 GULF HYDRAULICS & PNEUMAT	390350		EFT	02/05/2025	342.30	AIR CYLINDERS SERVICE
594708	530 HOWARD SMITH EQUIPMENT	390351	250025	EFT	02/05/2025	15.90	BLANKET PO FY25
594709	37190 THE BEISTLE COMPANY	390352	250855	INV	02/05/2025	990.00	FIRE HATS - PROMOTION
594710	530 HOWARD SMITH EQUIPMENT	390353	250025	EFT	02/05/2025	18.25	BLANKET PO FY25
594711	611 SOUTHERN PIPE & SUPPLY CO	390354	250142	EFT	02/05/2025	107.19	OPEN PO FOR SUPPLIES
594712	611 SOUTHERN PIPE & SUPPLY CO	390355	250142	EFT	02/05/2025	17.76	OPEN PO FOR SUPPLIES
594713	39351 E FIRE SOUTHERN INC	390356	250507	EFT	02/05/2025	67.00	FIRE EXTINGUISHER INS
594714	39351 E FIRE SOUTHERN INC	390357	250507	EFT	02/05/2025	91.00	FIRE EXTINGUISHER INS
594715	39351 E FIRE SOUTHERN INC	390358	250507	EFT	02/05/2025	79.00	FIRE EXTINGUISHER INS
594716	39351 E FIRE SOUTHERN INC	390359	250507	EFT	02/05/2025	91.00	FIRE EXTINGUISHER INS
594717	39351 E FIRE SOUTHERN INC	390360	250507	EFT	02/05/2025	85.00	FIRE EXTINGUISHER INS
594718	39351 E FIRE SOUTHERN INC	390361	250507	EFT	02/05/2025	79.00	FIRE EXTINGUISHER INS
594719	42810 BECKWORKS LLC	390362	250416	EFT	02/05/2025	8,605.10	JONES BUILDING
594721	380 LOWES ACCTS RECEIVABLE PR	390364	250856	INV	02/05/2025	78.30	OPEN FOR SUPPLIES
594722	380 LOWES ACCTS RECEIVABLE PR	390365	251067	INV	02/05/2025	521.55	BUILDING MAINT OPERAT
594723	380 LOWES ACCTS RECEIVABLE PR	390366	251066	INV	02/05/2025	664.98	BUILDING MAINT OPPERA
594724	20675 CHANCELLOR SUPPLY, INC	390367	250146	EFT	02/05/2025	130.98	OPEN PO FOR SUPPLIES

Report generated: 01/28/2025 13:58:21
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594725	20675 CHANCELLOR SUPPLY, INC	390368	250146	EFT	02/05/2025	131.40	OPEN PO FOR SUPPLIES
594726	380 LOWES ACCTS RECEIVABLE PR	390369	250042	INV	02/05/2025	79.35	BLANKET PO / SUPPLIES
594727	42942 PSYCHOLOGICAL RESOURCES S	390370	250071	EFT	02/05/2025	1,050.00	PSYCHOLOGICAL TESTING
594728	23563 SUN COAST BUSINESS SUPPLY	390371	251024	EFT	02/05/2025	103.96	BLANKET PO / NOTARY S
594730	166 CINTAS CORP 240	390373		EFT	02/05/2025	40.08	CARPET CLEANING
594731	58 A T & T	390374		INV	02/05/2025	234.80	PHONE LINES - GPD
594732	380 LOWES ACCTS RECEIVABLE PR	390375	250042	INV	02/05/2025	79.35	BLANKET PO / SUPPLIES
594733	42266 SIJ HOLDINGS, LLC	390376	250022	EFT	02/05/2025	40.15	PUBLICATION OF ORDINA
594734	42266 SIJ HOLDINGS, LLC	390377	250022	EFT	02/05/2025	38.05	PUBLICATION OF ORDINA
594735	42266 SIJ HOLDINGS, LLC	390378	250022	EFT	02/05/2025	38.95	PUBLICATION OF ORDINA
594736	42266 SIJ HOLDINGS, LLC	390379	250022	EFT	02/05/2025	41.05	PUBLICATION OF ORDINA
594737	389 OREILLY AUTO PARTS	390380	250024	EFT	02/05/2025	14.07	BLANKET PO FY25
594738	301 JOHNSON DIESEL INC	390381	251056	INV	02/05/2025	3,387.33	VEHICLE MAINTENANCE /
594742	329 GULF COAST BUSINESS SUPPL	390385	251035	EFT	02/05/2025	249.80	CITY HALL SUPPLIES
594743	166 CINTAS CORP 240	390386		EFT	02/05/2025	45.37	RUGS
594744	329 GULF COAST BUSINESS SUPPL	390387	250839	EFT	01/03/2025	-9.15	CITY HALLS SUPPLIES
594745	6528 FLEETCOR	390388		EFT	02/05/2025	2,174.23	GFD FUELMAN CHARGES F
594746	6528 FLEETCOR	390389		EFT	02/05/2025	38.96	FUELMAN NP67761960 01
594748	380 LOWES ACCTS RECEIVABLE PR	390391	250023	INV	02/05/2025	17.48	BLANKET PO FY25
594750	380 LOWES ACCTS RECEIVABLE PR	390393	250303	INV	02/05/2025	57.86	MATERIALS AND SUPPLIE
594751	20659 CORNETT BOLT & SCREW, INC	390394		EFT	02/05/2025	21.30	NUTS, BOLTS, DRILL BI
594752	2660 KECO INC	390395	251022	EFT	02/05/2025	1,482.96	KECO SEPTIC PUMP OUT
594753	6528 FLEETCOR	390396		EFT	02/05/2025	177.54	VEHICLE FUEL
594754	2660 KECO INC	390397	250967	EFT	02/05/2025	2,508.23	KECO PUMP OUT PARTS
594755	6528 FLEETCOR	390398		EFT	02/05/2025	121.30	FUEL FOR MARINA USE
594756	20675 CHANCELLOR SUPPLY, INC	390399	251083	EFT	02/05/2025	26.59	OPEN FOR SUPPLIES
594757	380 LOWES ACCTS RECEIVABLE PR	390400	250856	INV	02/05/2025	6.63	OPEN FOR SUPPLIES
594758	380 LOWES ACCTS RECEIVABLE PR	390401	250856	INV	02/05/2025	93.53	OPEN FOR SUPPLIES
594759	39312 AT&T MOBILITY II LLC	390402		INV	02/05/2025	1,905.72	ACCT 287290411730 CEL
594760	13406 JOHN FAYARD MOVING & WHSE	390403		EFT	02/05/2025	100.00	RENT FOR UNIT: RS1545
594761	380 LOWES ACCTS RECEIVABLE PR	390404	250856	INV	02/05/2025	138.38	OPEN FOR SUPPLIES
594763	6528 FLEETCOR	390406		EFT	02/05/2025	133.40	FUELMAN
594765	380 LOWES ACCTS RECEIVABLE PR	390408		INV	02/05/2025	151.92	OPEN PO FOR SUPPLIES
594766	28327 KENNETH L. CASEY SR	390409		INV	02/05/2025	228.20	MILEAGE FOR GULF COAS
594767	40058 RONALD ROLAND	390410		EFT	02/05/2025	226.80	MILEAGE FOR 2025 GULF
594768	1569 MBC-LEO	390411		INV	02/05/2025	225.00	2025 MBC-LEO SUMMER C
594769	40138 AMTEC LESS LETHAL SYSTEMS	390412	250612	EFT	02/05/2025	2,693.11	SWAT TRAINING AIDS
594770	42628 JESSICA VERSIGA	390413		INV	02/05/2025	368.00	FOOD ALLOWANCE FOR LE
594771	380 LOWES ACCTS RECEIVABLE PR	390414	250042	INV	02/05/2025	134.70	BLANKET PO / SUPPLIES
594772	23563 SUN COAST BUSINESS SUPPLY	390415	251024	EFT	02/05/2025	51.98	BLANKET PO / NOTARY S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594773	20675 CHANCELLOR SUPPLY, INC	390416	250057	EFT	02/05/2025	115.00	BLANKET PO / PART AND
594774	22287 PARTS AND SUPPLY INC	390417	250059	EFT	02/05/2025	48.91	BLANKET PO FOR MOTOR
594775	22287 PARTS AND SUPPLY INC	390418	250827	EFT	02/05/2025	11.09	BLANKET PO FOR MOTOR
594776	22287 PARTS AND SUPPLY INC	390419	250827	EFT	02/05/2025	167.25	BLANKET PO FOR MOTOR
594777	22287 PARTS AND SUPPLY INC	390420	250827	EFT	02/05/2025	198.04	BLANKET PO FOR MOTOR
594778	22287 PARTS AND SUPPLY INC	390421	250827	EFT	02/05/2025	8.23	BLANKET PO FOR MOTOR
594779	25935 ADVANCED AUTO PARTS	390422	251007	INV	02/05/2025	168.83	BLANKET PO / VEHICLE
594780	25935 ADVANCED AUTO PARTS	390423	251007	INV	02/05/2025	43.99	BLANKET PO / VEHICLE
594781	25935 ADVANCED AUTO PARTS	390424	251007	INV	02/05/2025	132.30	BLANKET PO / VEHICLE
594782	25935 ADVANCED AUTO PARTS	390425	251007	INV	02/05/2025	74.99	BLANKET PO / VEHICLE
594783	25935 ADVANCED AUTO PARTS	390426	251007	INV	02/05/2025	36.99	BLANKET PO / VEHICLE
594784	25935 ADVANCED AUTO PARTS	390427	251007	INV	02/05/2025	133.93	BLANKET PO / VEHICLE
594785	25935 ADVANCED AUTO PARTS	390428	251007	INV	02/05/2025	16.72	BLANKET PO / VEHICLE
594786	25935 ADVANCED AUTO PARTS	390429	251007	INV	02/05/2025	9.98	BLANKET PO / VEHICLE
594787	25935 ADVANCED AUTO PARTS	390430	251007	INV	02/05/2025	31.38	BLANKET PO / VEHICLE
594788	25935 ADVANCED AUTO PARTS	390431	251007	INV	02/05/2025	156.75	BLANKET PO / VEHICLE
594789	25935 ADVANCED AUTO PARTS	390432	251007	INV	02/05/2025	63.88	BLANKET PO / VEHICLE
594790	25935 ADVANCED AUTO PARTS	390433	251007	INV	02/05/2025	337.66	BLANKET PO / VEHICLE
594791	25935 ADVANCED AUTO PARTS	390434	251007	INV	02/05/2025	67.16	BLANKET PO / VEHICLE
594792	25935 ADVANCED AUTO PARTS	390435	251007	INV	02/05/2025	64.80	BLANKET PO / VEHICLE
594793	25935 ADVANCED AUTO PARTS	390436	251007	INV	02/05/2025	83.73	BLANKET PO / VEHICLE
594794	25935 ADVANCED AUTO PARTS	390437	251007	INV	02/05/2025	31.91	BLANKET PO / VEHICLE
594795	25935 ADVANCED AUTO PARTS	390438	251007	INV	02/05/2025	25.34	BLANKET PO / VEHICLE
594796	42389 LMR HARDWARE	390439	250031	EFT	02/05/2025	13.96	BLANKET PO FY25
594797	329 GULF COAST BUSINESS SUPPL	390440	251012	EFT	02/05/2025	1,369.63	JANITORIAL SUPPLIES
594798	25935 ADVANCED AUTO PARTS	390441	251007	INV	02/05/2025	8.81	BLANKET PO / VEHICLE
594799	25935 ADVANCED AUTO PARTS	390442	251007	INV	02/05/2025	57.17	BLANKET PO / VEHICLE
594800	25935 ADVANCED AUTO PARTS	390443	251007	INV	02/05/2025	44.31	BLANKET PO / VEHICLE
594802	6528 FLEETCOR	390445		EFT	02/05/2025	8,653.89	FUEL
594803	5078 AUTO ZONE INC	390446	250933	INV	02/05/2025	39.31	BLANKET PO / VEHICLE
594804	5078 AUTO ZONE INC	390447	250933	INV	02/05/2025	31.99	BLANKET PO / VEHICLE
594805	5078 AUTO ZONE INC	390448	250933	INV	02/05/2025	96.99	BLANKET PO / VEHICLE
594806	5078 AUTO ZONE INC	390449	250933	INV	02/05/2025	67.89	BLANKET PO / VEHICLE
594807	5078 AUTO ZONE INC	390450	250933	INV	02/05/2025	142.96	BLANKET PO / VEHICLE
594808	70 DUNAWAY GLASS INC	390451	250044	EFT	02/05/2025	305.00	BLANKET PO FOR VEHICL
594809	42260 MANDAL AUTOMOTIVE OF DIBE	390452	250537	INV	02/05/2025	29.06	BLANKET PO / VEHICLE
594810	42260 MANDAL AUTOMOTIVE OF DIBE	390453	250537	INV	02/05/2025	98.38	BLANKET PO / VEHICLE
594811	5534 M J DONOVAN ENTERPRISES	390454	250963	EFT	02/05/2025	4,165.00	VEHICLE DECALS
594812	380 LOWES ACCTS RECEIVABLE PR	390455	251106	INV	02/05/2025	617.55	STATION 5 STOVE
594813	24702 WEAVER ELECTRIC INC	390456	250982	EFT	02/05/2025	7,920.00	IT BLDG JONES/HARDY

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594814	42266 SIJ HOLDINGS, LLC	390457	250004	EFT	02/05/2025	131.68	LEGAL ADVERTISEMENTS
594816	610 SUNBELT FIRE INC	390458		EFT	02/05/2025	740.34	VEHICLE REPAIR PARTS
594817	385 MISSISSIPPI DEPT OF REVEN	390459		INV	02/05/2025	88.50	PD Tag Renewal Decals
594818	39331 BXS INSURANCE, INC	390460		EFT	02/05/2025	7,133.15	TEMP SERVICES
594819	2592 HANCOCK BANK/WHITNEY BANK	390461		INV	02/05/2025	875.00	GULFPORTGO2021
594820	2592 HANCOCK BANK/WHITNEY BANK	390462		INV	02/05/2025	625.00	GULFPORTGO20A
594821	2592 HANCOCK BANK/WHITNEY BANK	390463		INV	02/05/2025	500.00	GULFPORTGO20A
594822	2592 HANCOCK BANK/WHITNEY BANK	390464		INV	02/05/2025	500.00	GULFPORTGO20B
594823	2592 HANCOCK BANK/WHITNEY BANK	390465		INV	02/05/2025	900.00	GULFPCTWS615
594825	40843 EAGLE SERVICES, INC.	390468	251033	EFT	02/05/2025	234.50	SERVICE CALL CENTRAL
594826	6270 BRAN BISHOP	390467		INV	02/05/2025	25.00	EMT RECERTIFICATION
594828	17631 MEDICAL ANALYSIS LLC	390470	250073	EFT	02/05/2025	3,610.00	FLU SHOTS FOR EMPLOYE
594831	17631 MEDICAL ANALYSIS LLC	390473		EFT	02/05/2025	182.56	T-DAP INJECTIONS AND
594833	860 THE SHERWIN WILLIAMS CO	390474	250145	EFT	02/05/2025	56.12	OPEN PO FOR SUPPLIES
594834	380 LOWES ACCTS RECEIVABLE PR	390475	250856	INV	02/05/2025	165.22	OPEN FOR SUPPLIES
594835	43476 OTIS ELEVATOR COMPANY	390498		INV	02/05/2025	1,300.00	ELEVATOR CONTRACT
594837	389 OREILLY AUTO PARTS	390476	251005	EFT	02/05/2025	74.26	BLANKET PO / VEHICLE
594838	389 OREILLY AUTO PARTS	390477	251005	EFT	02/05/2025	29.99	BLANKET PO / VEHICLE
594839	389 OREILLY AUTO PARTS	390478	251005	EFT	02/05/2025	19.35	BLANKET PO / VEHICLE
594840	389 OREILLY AUTO PARTS	390479	251005	EFT	02/05/2025	127.31	BLANKET PO / VEHICLE
594841	389 OREILLY AUTO PARTS	390480	251005	EFT	02/05/2025	16.99	BLANKET PO / VEHICLE
594842	389 OREILLY AUTO PARTS	390481	251005	EFT	02/05/2025	11.27	BLANKET PO / VEHICLE
594843	389 OREILLY AUTO PARTS	390482	251005	EFT	02/05/2025	29.93	BLANKET PO / VEHICLE
594844	389 OREILLY AUTO PARTS	390483	251005	EFT	02/05/2025	28.99	BLANKET PO / VEHICLE
594845	389 OREILLY AUTO PARTS	390484	251005	EFT	02/05/2025	29.99	BLANKET PO / VEHICLE
594846	377 PERFORMANCE TIRE & WHEEL	390485	250046	EFT	02/05/2025	302.08	TIRES
594847	10043 ROBERT HALLS AUTO SALVAGE	390486	250053	INV	02/05/2025	400.00	BLANKET PO / VEHICLE
594848	43503 JOSHUA TEATERS	390487		EFT	02/05/2025	605.00	LOT CLEAN-UP
594849	380 LOWES ACCTS RECEIVABLE PR	390488	251080	INV	02/05/2025	427.40	HARBOR LIGHTS STORAGE
594850	329 GULF COAST BUSINESS SUPPL	390489	251104	EFT	02/05/2025	120.07	SUPPLIES
594852	380 LOWES ACCTS RECEIVABLE PR	390491	251034	INV	02/05/2025	72.12	HL CLEANING SUPPLIES
594853	23107 CENTERPOINT ENERGY RESOUR	390492		INV	02/05/2025	338.17	GAS
594854	380 LOWES ACCTS RECEIVABLE PR	390493	251079	INV	02/05/2025	96.78	DUCT TAPE
594855	380 LOWES ACCTS RECEIVABLE PR	390494	251080	INV	02/05/2025	85.98	HARBOR LIGHTS STORAGE
594856	26616 ULINE, INC.	390495	251008	EFT	02/05/2025	280.56	PAPER BAGS - FORENSIC
594857	24702 WEAVER ELECTRIC INC	390496	250575	EFT	02/05/2025	5,555.00	HL STAND BY ELECTRICI
594860	6270 BRAN BISHOP	390497		INV	02/05/2025	40.00	EMS PROVIDER CERTIFIC
594861	42541 SEAN COURTNEY	390499		EFT	02/05/2025	190.00	JUDGE PRO TEMPORE - S
594862	43476 OTIS ELEVATOR COMPANY	390500		INV	02/05/2025	103.00	ELEVATOR CONTRACT
594863	43506 SAFE HAVEN BABY BOXES	390501		INV	02/05/2025	500.00	ANNUAL SERVICE FEE AP

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594865	380 LOWES ACCTS RECEIVABLE PR	390503	251120	INV	02/05/2025	445.60	STATION 2 WASHER
594866	20674 BONDS SERVICES, INC	390504		EFT	02/05/2025	1,750.00	JANITORIAL JOSEPH T.
594867	13406 JOHN FAYARD MOVING & WHSE	390505	251078	EFT	02/05/2025	3,021.25	HARDY/JONES MOVERS
594869	17631 MEDICAL ANALYSIS LLC	390507	250417	EFT	02/05/2025	19,400.00	WELLNESS EMPLOYEE CLI
594870	23563 SUN COAST BUSINESS SUPPLY	390508	251107	EFT	02/05/2025	442.30	PAPER ORDER
594871	220 NORMA JEAN SOROE	390509	250001	EFT	02/05/2025	244.53	ALL TRANSCRIPTS FROM
594872	220 NORMA JEAN SOROE	390510	250001	EFT	12/19/2024	464.53	ALL TRANSCRIPTS FROM
594873	25373 AUTOMATION PERSONNEL SERV	390511		EFT	02/05/2025	604.17	TEMP SERVICES
594874	25373 AUTOMATION PERSONNEL SERV	390512		EFT	02/05/2025	315.10	TEMP SERVICES
594875	42389 LMR HARDWARE	390513	250031	EFT	02/05/2025	10.77	BLANKET PO FY25
594876	22287 PARTS AND SUPPLY INC	390514	250032	EFT	02/05/2025	2.86	BLANKET PO FY25
594878	4297 GRAYBAR ELECTRIC CO	390515	250983	EFT	02/05/2025	1,350.40	JONES BUILDING
594879	380 LOWES ACCTS RECEIVABLE PR	390516		INV	02/05/2025	377.82	ASSORTED MAINTENANCE
594880	389 OREILLY AUTO PARTS	390517		EFT	02/05/2025	126.34	VEHICLE MAINTENANCE
594881	40058 RONALD ROLAND	390518		EFT	02/05/2025	289.63	MILEAGE AND MEAL REIM
594883	27268 AIRGAS INC	390520		INV	02/05/2025	468.00	TANK RENTAL
594884	43356 DD CONSULTING LLC	390521		INV	02/05/2025	1,875.00	PROFESSIONAL SERVICES
594885	43255 GPT SFM LLC	390522	250571	EFT	02/05/2025	134,855.35	SFM FY25 PAYMENTS
594886	42660 WOLVERTON PROPERTY MANAG	390523	250365	EFT	02/05/2025	5,945.00	GROUNDS MAINTENANCE F
594887	42660 WOLVERTON PROPERTY MANAG	390524	250365	EFT	02/05/2025	8,100.00	GROUNDS MAINTENANCE F
594888	35999 GULF BREEZE LANDSCAPING L	390525	250134	EFT	02/05/2025	4,045.63	GROUNDS MAINTENANCE F
594889	35999 GULF BREEZE LANDSCAPING L	390526	250134	EFT	02/05/2025	19,775.00	GROUNDS MAINTENANCE F
594890	35999 GULF BREEZE LANDSCAPING L	390527	250134	EFT	02/05/2025	2,125.00	GROUNDS MAINTENANCE F
594891	42634 TAYLOR MADE LAWN CARE INC	390528	250364	INV	02/05/2025	503.67	GROUNDS MAINTENANCE F
594892	42634 TAYLOR MADE LAWN CARE INC	390529	250364	INV	02/05/2025	503.67	GROUNDS MAINTENANCE F
594893	43389 KENNETH REGINALD CASEY	390530	250363	EFT	02/05/2025	2,300.00	CONTRACT A-C-G -- GRO
594894	36000 ROTOLO CONSULTANTS INC	390531	250133	INV	02/05/2025	6,902.86	GROUNDS MAINTENANCE F
594896	6528 FLEETCOR	390533		EFT	02/05/2025	1,092.79	FUEL FOR VEHICLES
594897	389 OREILLY AUTO PARTS	390534		EFT	02/05/2025	89.95	VEHICLE ANTI-FREEZE
594898	4302 DANIEL CAMPTON	390535		INV	02/05/2025	25.00	EMT RECERTIFICATION
594899	4302 DANIEL CAMPTON	390536		INV	02/05/2025	40.00	EMS PROVIDER CERTIFIC
594900	380 LOWES ACCTS RECEIVABLE PR	390538	251053	INV	02/05/2025	69.74	OPEN PO FOR SUPPLIES
594901	6528 FLEETCOR	390537		EFT	02/05/2025	188.39	VEHICLE FUEL
594903	307 NECAISE LOCKSMITH SERVICE	390540	250144	EFT	02/05/2025	15.00	OPEN PO FOR SUPPLIES
594904	29073 COBURN SUPPLY COMPANY INC	390541	250141	INV	02/05/2025	19.40	OPEN PO FOR SUPPLIES
594905	43151 JHS ENTERPRISES INC	390542	251082	EFT	02/05/2025	193.00	1000 ct./Letterhead 8
594906	42875 ALLISTONS LLC	390548	250885	EFT	02/05/2025	363.72	UNIFORMS
594907	9995 CARRIE SIMMONS	390543		INV	02/05/2025	100.00	REFUND -- WESTSIDE CC
594908	9995 FAITH PARKS	390544		INV	02/05/2025	100.00	REFUND -- HANDSBORO
594909	9995 KENNETH BROCK	390545		INV	02/05/2025	200.00	REFUND -- LYMAN CC

Report generated: 01/28/2025 13:58:21
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594911	9995 WANDA BRIDGES	390547		INV	02/05/2025	180.00	REFUND -- LYMAN CC
594912	9995 JASMIN CONWAY	390549		INV	02/05/2025	175.00	REFUND -- LYMAN CC
594913	42875 ALLISTONS LLC	390551	250885	EFT	02/05/2025	227.92	UNIFORMS
594914	9995 PARADIGM LIAISON SERVICES	390550		INV	02/05/2025	100.00	REFUND -- LYMAN CC
594916	39146 CHAD FERRILL	390553		INV	02/05/2025	25.00	EMT RECERTIFICATION
594917	39146 CHAD FERRILL	390554		INV	02/05/2025	40.00	EMS PROVIDER CERTIFIC
594918	216 EQUIFAX CREDIT INFORMATIO	390555		INV	02/05/2025	172.17	BACKGROUND CHECK
594919	216 EQUIFAX CREDIT INFORMATIO	390556		INV	02/05/2025	102.00	BACKGROUND CHECK
594922	166 CINTAS CORP 240	390557		EFT	02/05/2025	40.08	CARPET CLEANING
594923	380 LOWES ACCTS RECEIVABLE PR	390559	251053	INV	02/05/2025	13.74	OPEN PO FOR SUPPLIES
594924	6528 FLEETCOR	390561		EFT	02/05/2025	495.19	FUEL FOR VEHICLES
594926	43387 SOUTHERN HOSPITALITY SUPP	390563	251094	EFT	02/05/2025	441.61	SUPPLIES
594928	380 LOWES ACCTS RECEIVABLE PR	390565	250042	INV	02/05/2025	74.09	BLANKET PO / SUPPLIES
594929	1672 ANDREA MORGAN	390566		INV	02/05/2025	260.00	1/13-25/25
594930	380 LOWES ACCTS RECEIVABLE PR	390567	250042	INV	02/05/2025	56.94	BLANKET PO / SUPPLIES
594931	33371 YOLANDA GALLOWAY	390568		EFT	02/05/2025	180.00	01/13-25/25
594932	12506 ERIC HILL	390569		EFT	02/05/2025	75.00	01/13-25/25
594933	753 EULA R JOSEPH	390570		EFT	02/05/2025	150.00	01/13-25/25
594934	4683 GABRIEL MAKONNEN SHABAZZ	390571		EFT	02/05/2025	200.00	01/13-25/25
594935	42450 ISAIAH MORGAN	390572		EFT	02/05/2025	150.00	01/13-25/25
594936	43159 LEONARD BENNETT	390573		INV	02/05/2025	200.00	01/13-25/25
594938	17965 MITCHEAL CLARK	390575		EFT	02/05/2025	175.00	01/13-25/25
594939	42012 SHEKIBA BROWN	390576		EFT	02/05/2025	150.00	01/13-25/25
594940	40182 WASTE PRO OF MISSISSIPPI	390577		EFT	02/05/2025	75.15	RENTAL
594941	17730 BRUNOS NORTHSHORE INVESTM	390578	250054	EFT	02/05/2025	70.28	BLANKET PO FOR MOTOR
594942	17730 BRUNOS NORTHSHORE INVESTM	390579	250054	EFT	02/05/2025	160.46	BLANKET PO FOR MOTOR
594943	6528 FLEETCOR	390580		EFT	02/05/2025	2,600.68	GFD FUELMAN CHARGES F
594944	17730 BRUNOS NORTHSHORE INVESTM	390581	250054	EFT	02/05/2025	1,043.81	BLANKET PO FOR MOTOR
594945	5078 AUTO ZONE INC	390582	250933	INV	02/05/2025	215.98	BLANKET PO / VEHICLE
594947	43503 JOSHUA TEATERS	390583		EFT	02/05/2025	605.00	LOT CLEAN-UP
594948	380 LOWES ACCTS RECEIVABLE PR	390585	251053	INV	02/05/2025	58.84	OPEN PO FOR SUPPLIES
594949	43168 GRANICUS LLC	390586		INV	02/05/2025	24,514.76	GRANICUS (CITY WORKS)
594950	33733 BUSINESS INFORMATION SYST	390587		EFT	02/05/2025	3,800.00	DIGITAL SIGNAGE- CITY
594951	6528 FLEETCOR	390588		EFT	02/05/2025	122.73	FUEL
594952	6528 FLEETCOR	390589		EFT	02/05/2025	60.67	FUEL
594953	43135 ENTERPRISE DATA RESOURCES	390590	251100	EFT	02/05/2025	463.79	BATTERY
594954	22287 PARTS AND SUPPLY INC	390591	250827	EFT	02/05/2025	428.63	BLANKET PO FOR MOTOR
594955	23563 SUN COAST BUSINESS SUPPLY	390592	250600	EFT	02/05/2025	185.87	OFFICE SUPPLIES
594956	22287 PARTS AND SUPPLY INC	390593	250827	EFT	02/05/2025	340.70	BLANKET PO FOR MOTOR
594957	23563 SUN COAST BUSINESS SUPPLY	390594	250685	EFT	02/05/2025	22.30	SIGNATURE STAMP - BLU

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594958	25935 ADVANCED AUTO PARTS	390595	251007	INV	02/05/2025	76.56	BLANKET PO / VEHICLE
594959	25935 ADVANCED AUTO PARTS	390596	251007	INV	02/05/2025	37.11	BLANKET PO / VEHICLE
594960	23563 SUN COAST BUSINESS SUPPLY	390597	250870	EFT	02/05/2025	77.00	JANITORIAL SUPPLIES
594961	25935 ADVANCED AUTO PARTS	390598	251007	INV	02/05/2025	100.00	BLANKET PO / VEHICLE
594962	25935 ADVANCED AUTO PARTS	390599	251007	INV	02/05/2025	112.61	BLANKET PO / VEHICLE
594963	25935 ADVANCED AUTO PARTS	390600	251007	INV	02/05/2025	12.83	BLANKET PO / VEHICLE
594964	25935 ADVANCED AUTO PARTS	390601	251007	INV	02/05/2025	46.40	BLANKET PO / VEHICLE
594965	25935 ADVANCED AUTO PARTS	390602	251007	INV	02/05/2025	24.76	BLANKET PO / VEHICLE
594966	25935 ADVANCED AUTO PARTS	390603	251007	INV	02/05/2025	62.74	BLANKET PO / VEHICLE
594967	25935 ADVANCED AUTO PARTS	390604	251007	INV	02/05/2025	107.82	BLANKET PO / VEHICLE
594968	25935 ADVANCED AUTO PARTS	390605	251007	INV	02/05/2025	17.38	BLANKET PO / VEHICLE
594969	25935 ADVANCED AUTO PARTS	390606	251007	INV	02/05/2025	55.85	BLANKET PO / VEHICLE
594970	25935 ADVANCED AUTO PARTS	390607	251007	INV	02/05/2025	209.53	BLANKET PO / VEHICLE
594971	25935 ADVANCED AUTO PARTS	390608	251007	CRM	02/05/2025	-12.61	BLANKET PO / VEHICLE
594972	25935 ADVANCED AUTO PARTS	390609	251007	INV	02/05/2025	337.66	BLANKET PO / VEHICLE
594973	25935 ADVANCED AUTO PARTS	390610	251007	INV	02/05/2025	86.57	BLANKET PO / VEHICLE
594974	5078 AUTO ZONE INC	390611	250933	INV	02/05/2025	25.19	BLANKET PO / VEHICLE
594975	5078 AUTO ZONE INC	390612	250933	INV	02/05/2025	27.98	BLANKET PO / VEHICLE
594976	42266 SIJ HOLDINGS, LLC	390613	250004	EFT	02/05/2025	70.90	LEGAL ADVERTISEMENTS
594977	5078 AUTO ZONE INC	390614	250933	INV	02/05/2025	13.04	BLANKET PO / VEHICLE
594978	5078 AUTO ZONE INC	390615	251118	INV	02/05/2025	80.00	BLANKET PO / VEHICLE
594979	5078 AUTO ZONE INC	390616	251118	INV	02/05/2025	201.98	BLANKET PO / VEHICLE
594980	5078 AUTO ZONE INC	390617	251118	INV	02/05/2025	149.98	BLANKET PO / VEHICLE
594981	5078 AUTO ZONE INC	390618	251118	INV	02/05/2025	13.99	BLANKET PO / VEHICLE
594982	5078 AUTO ZONE INC	390619	251118	INV	02/05/2025	157.75	BLANKET PO / VEHICLE
594983	40516 DANA SAFETY SUPPLY	390620	250958	EFT	02/05/2025	865.40	LIGHTS AND BOX
594984	42605 DISTRIBUTORS HOLDING CORP	390621	250070	EFT	02/05/2025	523.15	BLANKET PO / VEHICLE
594985	42605 DISTRIBUTORS HOLDING CORP	390622	250070	EFT	02/05/2025	183.78	BLANKET PO / VEHICLE
594986	11424 EAGLE ENERGY INC.	390623	251059	EFT	02/05/2025	1,019.66	CLEANER / ANTIFREEZE
594987	41693 LESLIE SLADE	390624	250344	EFT	02/05/2025	520.00	WINDOW TINT
594988	42260 MANDAL AUTOMOTIVE OF DIBE	390625	250537	INV	02/05/2025	212.99	BLANKET PO / VEHICLE
594989	42260 MANDAL AUTOMOTIVE OF DIBE	390626	251133	INV	02/05/2025	89.10	BLANKET PO / VEHICLE
594990	389 OREILLY AUTO PARTS	390627	251005	EFT	02/05/2025	72.94	BLANKET PO / VEHICLE
594991	389 OREILLY AUTO PARTS	390628	251005	EFT	02/05/2025	107.97	BLANKET PO / VEHICLE
594992	389 OREILLY AUTO PARTS	390629	251005	EFT	02/05/2025	62.64	BLANKET PO / VEHICLE
594993	389 OREILLY AUTO PARTS	390630	251005	EFT	02/05/2025	54.60	BLANKET PO / VEHICLE
594994	389 OREILLY AUTO PARTS	390631	251005	EFT	02/05/2025	277.20	BLANKET PO / VEHICLE
594995	10043 ROBERT HALLS AUTO SALVAGE	390632	250053	INV	02/05/2025	200.00	BLANKET PO / VEHICLE
594996	456 HARRISON COUNTY SHERIFF	390633		INV	02/05/2025	53,301.42	PRISONER HOUSING AND
594997	70340 CHAD ASHER	390634		INV	02/05/2025	40.00	NATIONAL EMS PROVIDER

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
594998	38362 CDW LLC	390635	251023	EFT	02/05/2025	13,547.70	SOPHOS RENWAL
595001	23107 CENTERPOINT ENERGY RESOUR	390636		INV	02/05/2025	52.51	1500 MILLS AVE
595002	23107 CENTERPOINT ENERGY RESOUR	390637		INV	02/05/2025	226.03	15197 DEDEAUX RD
595004	1710 NEW PIG CORP	390638	251029	EFT	02/05/2025	3,282.73	CLEANING SUPPLIES
595005	43176 YAYA CREATIONS INC	390639	251124	INV	02/05/2025	413.73	DADDY DAUGHTER DANCE
595006	15812 SORG PRINTING LLC	390640	251101	EFT	02/05/2025	350.00	2025 DADDY DAUGHTER D
595007	107 BLOSSMAN GAS INC	390641	250792	EFT	02/05/2025	180.00	HL SHOW PROPANE
595008	15682 RAYCOM MEDIA CORP	390642		INV	02/05/2025	3,000.02	HL ADVERTISING CCAPP
595009	15682 RAYCOM MEDIA CORP	390643		INV	02/05/2025	3,000.02	HL ADVERTISING CCAPP
595010	2066 HAVARD PEST CONTROL	390644		EFT	02/05/2025	40.00	GFD HAVARD PEST CONTR
595012	15682 RAYCOM MEDIA CORP	390646		INV	02/05/2025	3,075.00	HL ADVERTISING CCAPP
595016	610 SUNBELT FIRE INC	390648	251049	EFT	02/05/2025	3,560.00	FIRE PROTECTION GEAR
595017	6528 FLEETCOR	390649		EFT	02/05/2025	190.05	FUELMAN NP67785850 01
595019	42810 BECKWORKS LLC	390651	251016	EFT	02/05/2025	7,426.00	HARBOR LIGHTS BREAKDO
595021	15682 RAYCOM MEDIA CORP	390652		INV	02/05/2025	1,610.00	HL ADVERTISING CCAPP
595022	2066 HAVARD PEST CONTROL	390653		EFT	02/05/2025	70.00	HL WAREHOUSE PEST CON
595025	43130 OVERSTREET AND ASSOCIATES	390655	240790	INV	02/05/2025	2,196.08	PRELIMINARY ENGINEERI
595026	43130 OVERSTREET AND ASSOCIATES	390656	240790	INV	02/05/2025	4,371.00	PRELIMINARY ENGINEERI
595027	34048 SEYMOUR ENGINEERING PLLC	390657	241350	INV	02/05/2025	6,307.50	DEBUYS RD PUMP STA SW
595028	6128 SUNCOAST INFRASTRUCTURE I	390658	250641	INV	02/05/2025	210,359.07	CONSTRUCTION - MIMA P
595029	4620 NEEL SCHAFER INC	390659	240584	EFT	02/05/2025	20,000.00	PRELIMINARY ENG SERV.
595030	4620 NEEL SCHAFER INC	390660	242273	EFT	02/05/2025	6,200.00	ADDIT. ENVIR. SUPPORT
595032	24862 VOLKERT INC	390662	242854	INV	02/05/2025	28,288.86	CE&I SERVICES FOR LAN
595033	406 MANDALS INC	390663	250806	EFT	02/05/2025	20,117.00	EVENTS WAREHOUSE ROOF
595034	6528 FLEETCOR	390664		EFT	02/05/2025	9,367.48	FUEL
595036	329 GULF COAST BUSINESS SUPPL	390665	251105	EFT	02/05/2025	224.93	OFFICE SUPPLIES
595037	2066 HAVARD PEST CONTROL	390666		EFT	02/05/2025	25.00	PEST CONTROL
595038	23563 SUN COAST BUSINESS SUPPLY	390667	251024	EFT	02/05/2025	25.99	BLANKET PO / NOTARY S
595039	166 CINTAS CORP 240	390668		EFT	02/05/2025	40.08	CARPET CLEANING
595041	39312 AT&T MOBILITY II LLC	390669		INV	02/05/2025	9,686.45	CELL PHONE AND CRADLE
595042	202 DPS CRIME LAB	390670		EFT	02/05/2025	1,920.00	ANALYTICAL FEES
595043	58 A T & T	390671		INV	02/05/2025	505.11	PHONE LINES PD
595045	2952 MS STATE UNIVERSITY	390673		INV	02/05/2025	300.00	REGISTRATION
595046	166 CINTAS CORP 240	390674		EFT	02/05/2025	45.37	RUGS
595047	23563 SUN COAST BUSINESS SUPPLY	390675	251052	EFT	02/05/2025	884.60	COPY PAPER AND POST I
595048	23563 SUN COAST BUSINESS SUPPLY	390676	251052	EFT	02/05/2025	9.51	COPY PAPER AND POST I
595050	2660 KECO INC	390678	251128	EFT	02/05/2025	681.88	KECO PUMPOUT PARTS
595051	39351 E FIRE SOUTHERN INC	390679	251061	EFT	02/05/2025	565.77	SERVICE CALL CARNEGIE
595052	42355 ASCEND LEARNING HOLDINGS,	390680	251135	INV	02/05/2025	1,310.50	FIREFIGHTER TRAINING
595053	611 SOUTHERN PIPE & SUPPLY CO	390682	250142	EFT	02/05/2025	81.21	OPEN PO FOR SUPPLIES

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595054	383 STATE FIRE ACADEMY	390681		INV	02/05/2025	175.00	FIRE OFFICER CLASS PA
595055	611 SOUTHERN PIPE & SUPPLY CO	390683	250142	EFT	02/05/2025	27.36	OPEN PO FOR SUPPLIES
595057	29073 COBURN SUPPLY COMPANY INC	390685	250141	INV	02/05/2025	22.04	OPEN PO FOR SUPPLIES
595059	24702 WEAVER ELECTRIC INC	390687	251055	EFT	02/05/2025	1,400.00	CITY HALL POWER DISPL
595060	40705 SOUTHERN EXTERIORS FENCE	390688	250974	EFT	02/05/2025	7,802.95	BUILDING MAINT. FENCE
595062	43476 OTIS ELEVATOR COMPANY	390690		INV	02/05/2025	765.04	ELEVATOR
595063	41605 JACKSON MAC HAIK F LTD	390691	251136	INV	02/05/2025	28,396.00	FORD MAVERICK / CODE
595065	406 MANDALS INC	390693	250956	EFT	02/05/2025	695.00	PANEL REPLACEMENT - E
595066	6528 FLEETCOR	390694		EFT	02/05/2025	2,131.01	GFD FUELMAN CHARGES F
595067	6528 FLEETCOR	390695		EFT	02/05/2025	49.57	FUELMAN NP67813991 01
595069	6528 FLEETCOR	390696		EFT	02/05/2025	45.29	FUEL
595070	389 OREILLY AUTO PARTS	390697	250024	EFT	02/05/2025	28.64	BLANKET PO FY25
595072	389 OREILLY AUTO PARTS	390699		EFT	02/05/2025	633.80	VEHICLE MAINTENANCE /
595073	389 OREILLY AUTO PARTS	390700		EFT	02/05/2025	-88.00	CORE RETURN FROM INVO
595075	2066 HAVARD PEST CONTROL	390701		EFT	02/05/2025	17.50	RODENT MONTHLY
595078	380 LOWES ACCTS RECEIVABLE PR	390703		INV	02/05/2025	8.98	2.0 25FT TAPE MEASURE
595079	2066 HAVARD PEST CONTROL	390704		EFT	02/05/2025	17.50	RODENT MONTHLY
595080	2066 HAVARD PEST CONTROL	390705		EFT	02/05/2025	115.00	PEST MONTHLY RODENT
595081	4620 NEEL SCHAFER INC	390706	229261	EFT	02/05/2025	10,004.01	BUILD GRANT - ENGINEE
595082	42266 SIJ HOLDINGS, LLC	390707	250004	EFT	02/05/2025	112.33	LEGAL ADVERTISEMENTS
595083	43151 JHS ENTERPRISES INC	390708	251123	EFT	02/05/2025	177.00	VINYL NUMBERS
595084	43507 LANCE RANDALL INC	390709		INV	02/05/2025	75.00	PROCESS SVC; COG V CH
595085	553 SOUTH MS BUSINESS MACHINE	390710		EFT	02/05/2025	57.50	LEASE 16
595086	553 SOUTH MS BUSINESS MACHINE	390711		EFT	02/05/2025	57.50	LEASE 16
595087	41691 FERGUSON US HOLDINGS, INC	390712	251014	EFT	02/05/2025	9,150.00	RESTOCK INVENTORY - M
595088	190 COAST CHLORINATOR CO	390713	251158	EFT	02/05/2025	1,666.00	STA-RITE BOOSTER PUMP
595089	923 CENTRAL PIPE SUPPLY INC	390714	250819	EFT	02/05/2025	4,222.00	4" RETAINERS FOR PVC
595090	923 CENTRAL PIPE SUPPLY INC	390715	242191	EFT	02/05/2025	2,629.00	WATERLINE SUPPLIES PE
595091	923 CENTRAL PIPE SUPPLY INC	390716	250160	EFT	02/05/2025	2,849.54	RESTOCK INVENTORY - T
595092	40 ALL PHASE ELECTRIC SUPPLY	390717	250970	EFT	02/05/2025	4,950.09	RESTOCK WIRE/MAGNET C
595093	40 ALL PHASE ELECTRIC SUPPLY	390718	250918	EFT	02/05/2025	1,151.49	SUPPLIES TO REPLACE M
595094	42508 MARK WOOD	390719	251164	INV	02/05/2025	378.00	FOOD ALLOWANCE
595095	611 SOUTHERN PIPE & SUPPLY CO	390720	250818	EFT	02/05/2025	264.20	ALLEGRO CAR CHARGERS
595096	134 ALTON L MCCAFFREY	390721	251063	EFT	02/05/2025	274.80	RESTOCK INVENTORY - 4
595097	43415 TRAVIS BRELAND	390722	251165	INV	02/05/2025	378.00	FOOD ALLOWANCE
595098	2467 ZEP MFG	390723	250994	INV	02/05/2025	1,569.50	RESTOCK INVENTORY - Z
595099	24702 WEAVER ELECTRIC INC	390724	251027	EFT	02/05/2025	2,698.70	REPAIR ELEC SERV. ON
595100	17329 SOUTHERN WATERWORKS SUPP	390725	250709	INV	02/05/2025	8,475.62	RESTOCK INVENTORY - S
595101	190 COAST CHLORINATOR CO	390726	251064	EFT	02/05/2025	1,666.00	RESTOCK SUPPLIES FOR
595102	16063 FAZZIOS HOME & FARM CENTE	390727	251070	INV	02/05/2025	459.25	RYE GRASS SD, FERTILI

Report generated: 01/28/2025 13:58:21
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595104	380 LOWES ACCTS RECEIVABLE PR	390728	251065	INV	02/05/2025	1,246.40	RESTOCK INVENTORY - P
595106	10297 DESIGN PRECAST INC	390731	250980	EFT	02/05/2025	5,476.80	FOR 4110 WASHINGTON A
595107	21260 KEYSTONE AUTOMOTIVE	390732		INV	02/05/2025	617.00	VEHICLE MAINT
595108	10297 DESIGN PRECAST INC	390733	250980	EFT	02/05/2025	8,215.20	FOR 4110 WASHINGTON A
595109	530 HOWARD SMITH EQUIPMENT	390734		EFT	02/05/2025	420.00	DIESEL EXTEND-IT ADDI
595110	307 NECAISE LOCKSMITH SERVICE	390735	250993	EFT	02/05/2025	495.00	REMOTE CONTROL KEY FO
595111	1009 VULCAN INC	390736	250951	EFT	02/05/2025	4,207.50	STOCK SHEETING FOR SI
595112	23563 SUN COAST BUSINESS SUPPLY	390737	251019	EFT	02/05/2025	49.35	RESTOCK OFFICE SUPPLI
595113	41840 BUSINESS FURNITURE SERVIC	390738	251046	EFT	02/05/2025	350.00	MOVE FURNITURE FROM D
595114	21260 KEYSTONE AUTOMOTIVE	390739		CRM	09/20/2024	-119.37	CREDIT - VEHICLE MAIN
595115	42384 IMPERIAL BAG & PAPER, LLC	390740	251075	EFT	02/05/2025	586.10	RESTOCK BATH TISSUE A
595116	518 TEMPLE INC	390741	243086	EFT	02/05/2025	63,763.00	TRAFFIC SIGNAL SUPPLI
595117	518 TEMPLE INC	390742	243087	EFT	02/05/2025	70,110.00	FOR SIGNAL UPGRADES -
595118	275 J H WRIGHT & ASSOC	390743	251036	EFT	02/05/2025	1,950.00	REPL STOCK FOR LIFT/I
595119	42875 ALLISTONS LLC	390744	250927	EFT	02/05/2025	99.98	UV PROTECTION SHIRTS
595120	42020 B&R INDUSTRIAL SUPPLY, IN	390745	251099	EFT	02/05/2025	339.00	RESTOCK METER BOLTS
595121	42020 B&R INDUSTRIAL SUPPLY, IN	390746	251073	EFT	02/05/2025	262.50	80-LB CONCRETE MIX, Q
595122	40182 WASTE PRO OF MISSISSIPPI	390748		EFT	02/05/2025	1,980.00	HL DUMPSTER RENTAL AN
595123	42313 JOHNSONS TREE SERVICE, LL	390747	250513	INV	02/05/2025	4,950.00	TREE REMOVAL AT 44TH
595125	357 LAND SHAPER INC	390750	250568	EFT	02/05/2025	7,200.00	FILL SAND (DRY) FOR S
595126	626 SPECIALTY MACHINE WORKS	390751	250809	EFT	02/05/2025	2,988.00	REAMING OF FITTINGS,
595128	41691 FERGUSON US HOLDINGS, INC	390752	251028	EFT	02/05/2025	224.00	RESTOCK INVENTORY - P
595129	41691 FERGUSON US HOLDINGS, INC	390754	250995	EFT	02/05/2025	2,240.00	PLASTIC METER BOXES W
595130	41691 FERGUSON US HOLDINGS, INC	390755	250166	EFT	02/05/2025	5,386.00	RESTOCK INVENTORY --
595131	41691 FERGUSON US HOLDINGS, INC	390756	250569	EFT	02/05/2025	1,708.26	RESTOCK INVENTORY - F
595132	41691 FERGUSON US HOLDINGS, INC	390757	250569	EFT	02/05/2025	1,938.76	RESTOCK INVENTORY - F
595134	41691 FERGUSON US HOLDINGS, INC	390759	250538	EFT	02/05/2025	4,929.00	6" RETAINERS, MJ, PVC
595135	41691 FERGUSON US HOLDINGS, INC	390760	250814	EFT	02/05/2025	197.00	RESTOCK & CITY REQUIR
595136	41691 FERGUSON US HOLDINGS, INC	390761	250814	EFT	02/05/2025	1,773.00	RESTOCK & CITY REQUIR
595137	20675 CHANCELLOR SUPPLY, INC	390762	251013	EFT	02/05/2025	2,972.59	RESTOCK ELEC SUPPLIES
595138	42313 JOHNSONS TREE SERVICE, LL	390763	251074	INV	02/05/2025	1,500.00	TREE REMOVAL AT 1104
595139	42313 JOHNSONS TREE SERVICE, LL	390764	251119	INV	02/05/2025	2,500.00	TREE REMOVAL AT 33 IN
595141	25676 CELLULAR SOUTH, INC	390766		INV	02/05/2025	2,820.00	691521
595142	25676 CELLULAR SOUTH, INC	390767		INV	02/05/2025	138.21	691521
595143	24702 WEAVER ELECTRIC INC	390768		EFT	02/05/2025	1,127.50	CCAP 10222024 - EMERG
595144	43318 STANTEC CONSULTING SERVIC	390769	242267	EFT	02/05/2025	2,270.50	PROF. ENG. SERV. FOR
595145	24862 VOLKERT INC	390770	227469	INV	02/05/2025	29,224.48	ENGINEERING SERVICES
595146	107 BLOSSMAN GAS INC	390771	250792	EFT	02/05/2025	48.00	HL SHOW PROPANE
595149	70000 CABLE ONE	390773		INV	02/05/2025	78.97	ORANGE GROVE COM CNT
595150	70000 CABLE ONE	390774		INV	02/05/2025	60.00	13472 HIGHWAY 49 PARK

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595151	70000 CABLE ONE	390775		INV	02/05/2025	300.00	1133 20TH AVE
595152	70000 CABLE ONE	390776		INV	02/05/2025	194.00	HARBOR
595153	70000 CABLE ONE	390777		INV	02/05/2025	300.00	135 COURTHOUSE RD
595154	70000 CABLE ONE	390778		INV	02/05/2025	300.00	424 34TH ST
595155	70000 CABLE ONE	390779		INV	02/05/2025	300.00	CHRISTMAS LIGHTS WARE
595156	70000 CABLE ONE	390780		INV	02/05/2025	125.43	FIRE STATION 2 TEMP
595157	316 MID SOUTH UNIFORM & SUPPL	390781	250563	EFT	02/05/2025	395.36	BLANKET PO FY25
595159	6528 FLEETCOR	390784		EFT	02/05/2025	38.68	FUEL FOR MARINA USE
595160	316 MID SOUTH UNIFORM & SUPPL	390785	250767	EFT	02/05/2025	59.99	UNIFORMS
595161	18084 SWETMAN SECURITY SERVICE	390786	250156	EFT	02/05/2025	28,652.64	HL SECURITY CONTRACT
595162	23563 SUN COAST BUSINESS SUPPLY	390787	251137	EFT	02/05/2025	253.59	HP 202A
595163	40182 WASTE PRO OF MISSISSIPPI	390788		EFT	02/05/2025	785.12	HL DUMPSTER SERVICE
595164	6528 FLEETCOR	390789		EFT	02/05/2025	91.74	FUEL FOR MARINA USE
595165	2066 HAVARD PEST CONTROL	390790		EFT	02/05/2025	100.00	PEST CONTROL SERVICES
595168	42660 WOLVERTON PROPERTY MANAG	390793	250365	EFT	02/05/2025	5,945.00	GROUNDS MAINTENANCE F
595169	43389 KENNETH REGINALD CASEY	390794	250363	EFT	02/05/2025	7,500.00	GROUND MAINTENANCE FY
595170	40182 WASTE PRO OF MISSISSIPPI	390795		EFT	02/05/2025	370.00	DUMPSTER SERVICES
595171	37051 DEERE CREDIT INC	390796		INV	02/05/2025	5,974.36	LEASE PAYMENT 007
595172	6528 FLEETCOR	390797		EFT	02/05/2025	258.53	FUEL FOR VEHICLES
595173	19719 BAYOU CONCRETE, LLC	390798	250184	EFT	02/05/2025	934.50	BLANKET PO FOR CONCRE
595174	42660 WOLVERTON PROPERTY MANAG	390799	250365	EFT	02/05/2025	19,200.00	GROUNDS MAINTENANCE F
595175	9995 FELECIA HARPER	390800		INV	02/05/2025	175.00	REFUND -- ORANGE GROV
595176	19719 BAYOU CONCRETE, LLC	390801	250184	EFT	02/05/2025	574.00	BLANKET PO FOR CONCRE
595177	9995 TANYA WHITE	390803		INV	02/05/2025	175.00	REFUND -- ORANGE GROV
595178	19719 BAYOU CONCRETE, LLC	390802	250184	EFT	02/05/2025	448.75	BLANKET PO FOR CONCRE
595180	19719 BAYOU CONCRETE, LLC	390805	250184	EFT	02/05/2025	407.00	BLANKET PO FOR CONCRE
595181	883 WARREN PAVING INC	390806	250998	EFT	02/05/2025	469.06	FOB ASPHALT JAN 2025
595182	883 WARREN PAVING INC	390807	250998	EFT	02/05/2025	448.56	FOB ASPHALT JAN 2025
595183	883 WARREN PAVING INC	390808	250998	EFT	02/05/2025	551.33	FOB ASPHALT JAN 2025
595184	883 WARREN PAVING INC	390809	250998	EFT	02/05/2025	551.33	FOB ASPHALT JAN 2025
595185	883 WARREN PAVING INC	390810	250998	EFT	02/05/2025	594.59	FOB ASPHALT JAN 2025
595186	883 WARREN PAVING INC	390811	250998	EFT	02/05/2025	674.24	FOB ASPHALT JAN 2025
595187	42961 FIFTH ASSETS INC	390816		EFT	02/05/2025	27,900.00	RENEWAL
595189	43022 JAAF LLC	390813		EFT	02/05/2025	713.45	VEHICLE REPAIR
595190	6528 FLEETCOR TECHNOLOGIES	390814		EFT	02/05/2025	57.07	FUEL
595191	43145 PVS DX INC	390815	251000	EFT	02/05/2025	829.62	CHLORINE CYLINDERS TO
595192	43145 PVS DX INC	390817	251000	EFT	02/05/2025	829.62	CHLORINE CYLINDERS TO
595194	43145 PVS DX INC	390818	251000	EFT	02/05/2025	622.22	CHLORINE CYLINDERS TO
595195	43145 PVS DX INC	390819	251000	EFT	02/05/2025	622.22	CHLORINE CYLINDERS TO
595196	43145 PVS DX INC	390820	251000	EFT	02/05/2025	829.62	CHLORINE CYLINDERS TO

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595197	20675 CHANCELLOR SUPPLY, INC	390821	250218	EFT	02/05/2025	46.46	BLANKET PO FOR MISC.
595198	1054 MICRO METHODS INC	390822	250214	EFT	02/05/2025	130.00	BLANKET PO FY 25: WAT
595199	468 HARRISON COUNTY UTILITY A	390823	250191	INV	02/05/2025	640,560.00	HCUA WASTEWATER & SOL
595200	20659 CORNETT BOLT & SCREW, INC	390824	250216	EFT	02/05/2025	36.71	BLANKET PO FOR SMALL/
595201	307 NECAISE LOCKSMITH SERVICE	390825	250183	EFT	02/05/2025	10.00	BLANKET PO FOR LOCK S
595202	42389 LMR HARDWARE	390826	250220	EFT	02/05/2025	107.76	BLANKET PO FY 25 - MI
595203	42389 LMR HARDWARE	390827	250220	EFT	02/05/2025	89.98	BLANKET PO FY 25 - MI
595204	380 LOWES ACCTS RECEIVABLE PR	390828	250213	INV	02/05/2025	47.48	BLANKET PO FY 25 - MI
595205	380 LOWES ACCTS RECEIVABLE PR	390829	250213	INV	02/05/2025	33.23	BLANKET PO FY 25 - MI
595206	380 LOWES ACCTS RECEIVABLE PR	390830	250213	INV	02/05/2025	41.72	BLANKET PO FY 25 - MI
595207	380 LOWES ACCTS RECEIVABLE PR	390831	250213	INV	02/05/2025	55.86	BLANKET PO FY 25 - MI
595208	41691 FERGUSON US HOLDINGS, INC	390832	250219	EFT	02/05/2025	82.10	BLANKET PO FY 25: WAT
595209	41691 FERGUSON US HOLDINGS, INC	390833	250219	EFT	02/05/2025	75.00	BLANKET PO FY 25: WAT
595211	637 THOMSON REUTERS WEST PUBL	390835	250945	EFT	02/05/2025	648.00	WEST COMMUNITY CRIMIN
595212	382 PHILLIPS BUILDING SUPPLY	390836	251054	EFT	02/05/2025	194.95	JONES BUILDING REMODE
595213	969 WASTE MANAGEMENT OF MS	390837		INV	02/05/2025	26,565.75	PECAN GROVE LANDFILL
595215	31494 IBARRA-HERRERA JUAN G	390839		INV	02/05/2025	1,350.00	202315912 CASH BOND R
595216	3764 ALL SAFE TECHNOLOGIES LLC	390840		INV	02/05/2025	344.70	10168L 1300 24TH CARN
595217	3764 ALL SAFE TECHNOLOGIES LLC	390841		INV	02/05/2025	69.90	10168L 2309 15TH ST C
595219	193 COAST ELECTRIC POWER ASSO	390843		INV	02/05/2025	1,163.49	11550 Dedeaux Rd
595220	193 COAST ELECTRIC POWER ASSO	390844		INV	02/05/2025	60.94	JACKSON ST 1ST WELL
595221	193 COAST ELECTRIC POWER ASSO	390845		INV	02/05/2025	64.46	LORRAINE RD 11375 LIF
595222	193 COAST ELECTRIC POWER ASSO	390846		INV	02/05/2025	100.14	JOHN ROSS RD LIFT STA
595223	193 COAST ELECTRIC POWER ASSO	390847		INV	02/05/2025	67.40	11381 DEDEAUX RD E LI
595224	193 COAST ELECTRIC POWER ASSO	390848		INV	02/05/2025	454.42	13502 CABINET DEDEAUX
595225	193 COAST ELECTRIC POWER ASSO	390849		INV	02/05/2025	66.53	Lorraine Rd-Traf Ligh
595226	193 COAST ELECTRIC POWER ASSO	390850		INV	02/05/2025	89.96	TURNBERRY SUBD
595227	193 COAST ELECTRIC POWER ASSO	390851		INV	02/05/2025	55.20	448 Dedeaux Rd
595228	193 COAST ELECTRIC POWER ASSO	390852		INV	02/05/2025	69.21	DEDEAUX UTI LIFT STA
595229	193 COAST ELECTRIC POWER ASSO	390853		INV	02/05/2025	85.04	13407 DEDEAUX RD
595230	193 COAST ELECTRIC POWER ASSO	390854		INV	02/05/2025	76.90	Lorraine I10 Traf-Lig
595231	193 COAST ELECTRIC POWER ASSO	390855		INV	02/05/2025	62.66	CANAL RD 7500
595232	193 COAST ELECTRIC POWER ASSO	390856		INV	02/05/2025	2,644.75	11535 DEDEAUX RD
595233	193 COAST ELECTRIC POWER ASSO	390857		INV	02/05/2025	74.77	JOHN ROSS RD HWY 57
595234	193 COAST ELECTRIC POWER ASSO	390858		INV	02/05/2025	61.98	MEADOWBROOK DR 17375
595235	193 COAST ELECTRIC POWER ASSO	390859		INV	02/05/2025	64.96	MEADOWBROOK PHASE II
595236	193 COAST ELECTRIC POWER ASSO	390860		INV	02/05/2025	61.26	Dedeaux & Sunnymead
595237	193 COAST ELECTRIC POWER ASSO	390861		INV	02/05/2025	1,426.96	Florence Gardens
595238	193 COAST ELECTRIC POWER ASSO	390862		INV	02/05/2025	508.86	Holliman Place
595239	193 COAST ELECTRIC POWER ASSO	390863		INV	02/05/2025	174.69	Plantation Oaks

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595240	193 COAST ELECTRIC POWER ASSO	390864		INV	02/05/2025	82.99	18406 ROBINSON RD
595241	193 COAST ELECTRIC POWER ASSO	390865		INV	02/05/2025	1,492.60	I-10 & Cowan Lights
595242	193 COAST ELECTRIC POWER ASSO	390866		INV	02/05/2025	72.25	MICHAEL GRACE DR LIFT
595243	193 COAST ELECTRIC POWER ASSO	390867		INV	02/05/2025	446.58	Grand Oaks
595244	193 COAST ELECTRIC POWER ASSO	390868		INV	02/05/2025	146.62	Florence Gardens IV
595245	193 COAST ELECTRIC POWER ASSO	390869		INV	02/05/2025	26.64	TRACEWOOD DEV
595248	40182 WASTE PRO OF MISSISSIPPI	390872		EFT	02/05/2025	773.69	012394-SUMMARY BILL
595249	40182 WASTE PRO OF MISSISSIPPI	390873		EFT	02/05/2025	277.68	108666- JONES BLDG 14
595250	90089 CITY OF GULFPORT	390874		INV	02/05/2025	274.52	700023690 STATION 8
595251	378 MS POWER COMPANY	390875		INV	02/05/2025	617.40	1 SWAN RIDGE CIR LIGH
595252	378 MS POWER COMPANY	390876		INV	02/05/2025	17,970.09	2227 15TH ST
595253	378 MS POWER COMPANY	390877		INV	02/05/2025	5,990.03	2226 15TH ST
595254	378 MS POWER COMPANY	390878		INV	02/05/2025	608.48	13306 TIARA DR
595255	378 MS POWER COMPANY	390879		INV	02/05/2025	135.63	2101 E BEACH BLVD
595256	378 MS POWER COMPANY	390880		INV	02/05/2025	386.37	GRASS LAWN
595257	378 MS POWER COMPANY	390881		INV	02/05/2025	332.09	GRASS LAWN
595258	378 MS POWER COMPANY	390882		INV	02/05/2025	792.38	210 COWAN RD FIRE STA
595259	378 MS POWER COMPANY	390883		INV	02/05/2025	144.12	57 51ST ST WATER TOWE
595260	378 MS POWER COMPANY	390884		INV	02/05/2025	56.75	199 DEBUYS RD
595261	378 MS POWER COMPANY	390885		INV	02/05/2025	55.37	1919 BULLIS AVE
595262	378 MS POWER COMPANY	390886		INV	02/05/2025	33.77	358 LIVE OAK AVE
595263	378 MS POWER COMPANY	390887		INV	02/05/2025	142.69	STREET LIGHTS GPT1 ST
595264	378 MS POWER COMPANY	390888		INV	02/05/2025	254.74	1 CAMDEN COURT CIR
595265	378 MS POWER COMPANY	390889		INV	02/05/2025	2,551.88	429 PASS RD
595266	378 MS POWER COMPANY	390890		INV	02/05/2025	177.04	KEN COMBS PIER
595267	378 MS POWER COMPANY	390891		INV	02/05/2025	228.05	1419 22ND AVE LIGHTIN
595268	378 MS POWER COMPANY	390892		INV	02/05/2025	60.86	1038 E RAIL RD ST BUI
595269	378 MS POWER COMPANY	390893		INV	02/05/2025	321.80	424 34TH ST
595270	378 MS POWER COMPANY	390894		INV	02/05/2025	12,174.02	SUMMARY BILL
595271	378 MS POWER COMPANY	390895		INV	02/05/2025	10,391.63	SUMMARY BILL
595272	378 MS POWER COMPANY	390896		INV	02/05/2025	2,552.37	SUMMARY BILL
595273	378 MS POWER COMPANY	390897		INV	02/05/2025	90,678.65	SUMMARY BILL
595274	378 MS POWER COMPANY	390898		INV	02/05/2025	5,751.08	SUMMARY BILL
595275	378 MS POWER COMPANY	390899		INV	02/05/2025	8,545.69	SUMMARY BILL
595276	378 MS POWER COMPANY	390900		INV	02/05/2025	429.72	SUMMARY BILL
595277	378 MS POWER COMPANY	390901		INV	02/05/2025	1,018.18	SUMMARY BILL
595278	378 MS POWER COMPANY	390902		INV	02/05/2025	8,065.54	SUMMARY BILL
595279	378 MS POWER COMPANY	390903		INV	02/05/2025	6,654.31	SUMMARY BILL
595280	378 MS POWER COMPANY	390904		INV	02/05/2025	9,755.85	SUMMARY BILL
595281	378 MS POWER COMPANY	390905		INV	02/05/2025	2,965.22	SUMMARY BILL

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595282	378 MS POWER COMPANY	390906		INV	02/05/2025	5,694.19	SUMMARY BILL
595283	378 MS POWER COMPANY	390907		INV	02/05/2025	3,487.71	SUMMARY BILL
595284	58 A T & T	390908		INV	02/05/2025	40.80	228 868 5800 421 0594
595285	58 A T & T	390909		INV	02/05/2025	34.98	228 868 5800 421 0594
595286	58 A T & T	390910		INV	02/05/2025	235.70	228 868 5800 421 0594
595287	58 A T & T	390911		INV	02/05/2025	41.69	228 868 5800 421 0594
595288	58 A T & T	390912		INV	02/05/2025	1,233.73	228 868 5800 421 0594
595289	58 A T & T	390913		INV	02/05/2025	1,713.88	228 868 5800 421 0594
595290	58 A T & T	390914		INV	02/05/2025	829.99	228 868 5800 421 0594
595291	58 A T & T	390915		INV	02/05/2025	163.29	228 868 5800 421 0594
595292	58 A T & T	390916		INV	02/05/2025	25.22	228 868 5800 421 0594
595293	58 A T & T	390917		INV	02/05/2025	19.42	228 868 5800 421 0594
595294	58 A T & T	390918		INV	02/05/2025	2,152.55	228 868 5800 421 0594
595295	58 A T & T	390919		INV	02/05/2025	66.09	228 868 5800 421 0594
595296	58 A T & T	390920		INV	02/05/2025	293.45	228 868 5800 421 0594
595297	58 A T & T	390921		INV	02/05/2025	13.05	228 868 5800 421 0594
595298	58 A T & T	390922		INV	02/05/2025	605.46	228 868 5800 421 0594
595299	58 A T & T	390923		INV	02/05/2025	321.71	228 868 5800 421 0594
595300	58 A T & T	390924		INV	02/05/2025	10.98	228 868 5800 421 0594
595301	58 A T & T	390925		INV	02/05/2025	424.60	228 868 5800 421 0594
595302	58 A T & T	390926		INV	02/05/2025	270.07	228 831 0701 701 0596
595303	58 A T & T	390927		INV	02/05/2025	270.07	228 831 0701 701 0596
595304	58 A T & T	390928		INV	02/05/2025	270.07	228 831 0701 701 0596
595305	58 A T & T	390929		INV	02/05/2025	4.10	228 M23 9239 001 0595
595306	58 A T & T	390930		INV	02/05/2025	3.52	228 M23 9239 001 0595
595307	58 A T & T	390931		INV	02/05/2025	23.69	228 M23 9239 001 0595
595308	58 A T & T	390932		INV	02/05/2025	4.19	228 M23 9239 001 0595
595309	58 A T & T	390933		INV	02/05/2025	124.02	228 M23 9239 001 0595
595310	58 A T & T	390934		INV	02/05/2025	172.29	228 M23 9239 001 0595
595311	58 A T & T	390935		INV	02/05/2025	83.44	228 M23 9239 001 0595
595312	58 A T & T	390936		INV	02/05/2025	16.42	228 M23 9239 001 0595
595313	58 A T & T	390937		INV	02/05/2025	2.54	228 M23 9239 001 0595
595314	58 A T & T	390938		INV	02/05/2025	1.95	228 M23 9239 001 0595
595315	58 A T & T	390939		INV	02/05/2025	216.39	228 M23 9239 001 0595
595316	58 A T & T	390940		INV	02/05/2025	6.64	228 M23 9239 001 0595
595317	58 A T & T	390941		INV	02/05/2025	29.50	228 M23 9239 001 0595
595318	58 A T & T	390942		INV	02/05/2025	1.31	228 M23 9239 001 0595
595319	58 A T & T	390943		INV	02/05/2025	60.87	228 M23 9239 001 0595
595320	58 A T & T	390944		INV	02/05/2025	32.34	228 M23 9239 001 0595
595321	58 A T & T	390945		INV	02/05/2025	1.10	228 M23 9239 001 0595

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02052025 02/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595322	58 A T & T	390946		INV	02/05/2025	42.68	228 M23 9239 001 0595
595323	58 A T & T	390947		INV	02/05/2025	214.61	831 001 1096 927
595324	58 A T & T	390948		INV	02/05/2025	1,602.40	831 000 6763 753
595325	58 A T & T	390949		INV	02/05/2025	56.74	228 865-1423 001 0597
WARRANT TOTAL						2,111,627.84	

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CENTRAL PIPE SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CENTRAL PIPE SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025 thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

CENTRAL PIPE SUPPLY, INC.

BY: 

ADDRESS:

101 Wacc rd.
Pearl, MS 39208

DATE: 1 / 15 / 2025

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and JH WRIGHT & ASSOCIATES, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

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Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

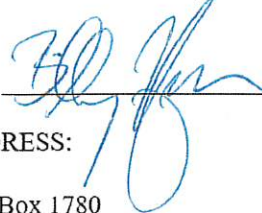
This Agreement will be effective on January 1, 2025.

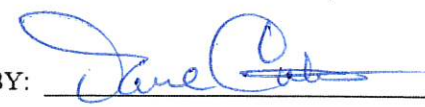
CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

JH WRIGHT & ASSOCIATES, INC.

BY: 

BY: 

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

27395 POLLARD RD (20)
DAPHNE, AL 36526

DATE: December 18, 2024

DATE: 1-13-25

- Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.
- R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

4. **General Information:**

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

Lift stations with transducers

		Brand	Unit Price
1	Duplex panel - 10hp pump	PRIMEX	\$10,670
2	Duplex panel - 15hp pump	PRIMEX	\$10,670
3	Duplex panel - 20hp pump	PRIMEX	\$15,435
4	Duplex panel - 25hp pump	PRIMEX	\$15,910
5	Duplex panel - 30hp pump	PRIMEX	\$16,150

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel - 5hp pump	PRIMEX	\$9,750
2	Duplex panel - 7.5hp pump	PRIMEX	\$9,950
3	Duplex panel - 10hp pump	PRIMEX	\$10,350

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp		No Bid
2	4vx 50m4-23 - 4" non-log pump 5 hp		No Bid
3	4vx 75ma-23 - 4" non-log pump 7.5 hp		No Bid
4	4vx 100ma-23- 4" non-log pump 10 hp		No Bid
5	4vx 150ma-23- 4" non-log pump 15 hp		No Bid
6	4vx 200ma-23- 4" non-log pump 20 hp		No Bid

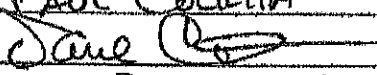
Submersible pumps -- 230/460-volt final connection 230 volt, 3 phase, horizontal centerline discharge, 40' lead. To be Wemco or MUDBUG

		Brand	Unit Price
1	3hp with 4" discharge	WILCO	\$5,350
2	5hp with 4" discharge	WILCO	\$5,350
3	7.5hp with 4" discharge	WILCO	\$5,600
4	10hp with 4" discharge	WILCO	\$6,150
5	15 hp with 4" discharge	WILCO	\$6,630
6	20 hp with 4" discharge	WILCO	\$10,150

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	JH WRIGHT & ASSOC.
Authorized Representative-(print)	PAUL COLETTA
Authorized Representative-(sign)	
Address	27585 POLLARD RD., DAPHNE, AL
Phone Number	228-238-3320
Facsimile Number	251-621-8111
Email	pcoletta@jhwright.com

Alabama Code 39-3-5. Preference to resident contractors in letting of certain public contracts

Current as of: 2020 | [Check for updates](#) | [Other versions](#)

(a) In the letting of public contracts in which any state, county, or municipal funds are utilized, except those contracts funded in whole or in part with funds received from a federal agency, preference shall be given to resident contractors, and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded Alabama public contracts only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances; and resident contractors in Alabama, as defined in Section 39-2-12, be they corporate, individuals, or partnerships, are to be granted preference over nonresidents in awarding of contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the nonresident.

Terms Used In Alabama Code 39-3-5

state: when applied to the different parts of the United States, includes the District of Columbia and the several territories of the United States. See Alabama Code 1-1-1

(b) A summary of this law shall be made a part of the advertised specifications of all projects affected by this law.

(Acts 1984, No. 84-228, p. 348; Act 2001-637, §1.)

[Previous section](#)

[Chapter 3 Contents](#)

[Next section](#)

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

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twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

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The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

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SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

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.

CITY and SUPPLIER 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, representations, and obligations contained in the Contract Documents.

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 CITY and SUPPLIER, 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.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

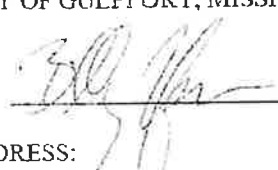
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

CONSOLIDATED PIPE & SUPPLY
COMPANY, INC.

BY: 

ADDRESS:

10250 LARKIN Smith Drive
Gulfport, MS 39503

DATE: 1/8/25

GROUP J

**Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes**

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast-Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624	\$ 417.44
2	Standard 26" grate only w/city lettering - EJIW: V-5624	\$ 236.81
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	\$ 191.11
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	\$ 121.73
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	\$ 417.44
6	ADA Compliant 26" grate only EJIW: V-5624-80	\$ 272.33

II. Ductile or Cast-Iron Sanitary Sewer & Storm Manhole Frames, Covers and Poly Risers

The covers and frames shall be manufactured from ductile or cast iron in accordance with AASHTO M306. Covers shall be one-man operable using standard tools. Frames shall be circular, and flanges shall incorporate bolt holes. Manhole covers shall be unvented and should be labeled as follows: Covers to be used for storm drain applications shall be labeled "STORM DRAIN" and covers to be used for sanitary sewer applications shall be labeled "SANITARY SEWER". Covers shall be cast with City of Gulfport Logo, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1046 (Labeled SANITARY SEWER)	\$ 371.25
	EJIW: 1046 (Labeled STORM DRAIN)	\$ 371.25
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	\$ 383.10 383.10 ^{BS}
	EJIW: 1045 (Labeled STORM DRAIN)	\$ 383.10 ¹⁰
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	\$ 177.77
	EJIW: 1040 (Labeled STORM DRAIN)	\$ 177.77
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	\$ 537.99
	EJIW: 1040 (Labeled STORM DRAIN)	\$ 537.99
	EJIW: 1013 Accessory "T" handle key tool	\$ 27.23
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	\$ 310.19
	EJIW: V-1600-3 (Labeled STORM DRAIN)	\$ 310.19
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	\$ 165.69
	EJIW: V-1600-3 (Labeled STORM DRAIN)	\$ 165.69
	Poly Manhole Riser Rings	
	attached are specs for Items 7-12 that riser rings must meet	
7	23.5" X 1" Poly Manhole Riser Ring	\$ 58.00 ^{NO 15.00}
8	23.5" X 1.5" Poly Manhole Riser Ring	\$ 54.00
9	23.5" X 2" Poly Manhole Riser Ring	\$ 83.00
10	26" X 1" Poly Manhole Riser Ring	\$ 66.00
11	26" X 1.5" Poly Manhole Riser Ring	\$ 106.00
12	26" X 2" Poly Manhole Riser Ring	\$ 83.00

III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

1	1" Flat Round	EJIW	\$ 57.23
	1" Tapered Round (.5" to 1")	EJIW	\$ 54.40
2	1 1/2" Flat Round	EJIW	\$ 82.74
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	\$ 65.16
3	2" Flat Round	EJIW	\$ 105.97
	2" Tapered Round (1.0" to 2.0")	EJIW	\$ 82.73

IV. Ductile or Cast-Iron Valve Boxes (w/o set screws)

All water valve boxes shall adequately house the valve and shall adjust by screwing vertically on the housing and shall have a cast iron lid capable of withstanding traffic per AASHTO standards and have the word "water" or "sewer" stamped on the lid as ordered.

1	18"-24" height valve box	\$ 141.21	Brand EJIW	P/N 85501922
2	24"-36" height valve box	\$ 178.13	Brand	P/N 85502737
3	1-1/2" valve box risers	\$ 32.63	Brand	P/N 85008015
4	1-1/4" valve box risers	\$ NB	Brand	P/N 85008020
5	2" valve box risers	\$ 36.87	Brand	P/N 85008020

V. Ductile or Cast-Iron Valve Box Risers

1	2"	\$ 36.87	Brand EJIW	P/N 85008020
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VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	\$ 23.97	Brand EJIW	P/N 6800-8
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VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport lettering.

1	Cleanout Ring	EJIW: V8503 Ring	\$ 26.50
2	Cleanout Cover	EJIW: V8503 Cover	\$ 21.64
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	\$ 48.18
4	Concrete Pad for cleanout ring & cover		\$ 18.00

VIII. Meter boxes (metal)

1	Small w/Lid	\$ NB	Brand	P/N
2	Large w/Lid	\$	Brand	P/N

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 3/4")	\$ No Brd	Brand	P/N
2	Large, Oval Type	\$	Brand	P/N
3	Large, Square Type	\$	Brand	P/N

NOTE: Meter box lids must have cast iron, steel, or metal/wire inside lid to aid in locating when covered and/or buried.

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Consolidated Pipe & Supply
Authorized Representative-(print)	Bill Turner
Authorized Representative-(sign)	Bill Turner
Address	10250 Locklin Smith drive GP MS 39503
Phone Number	228-876-8818
Email	william.turner@CPSpipe.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked "Group J – Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes", to be opened **December 2, 2024 @ 10:00 AM local time**. Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

MEMORANDUM – CITY OF GULFPORT

Date: JANUARY 24, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 1

Parcel 1: 0810m-04-004.010. Beg 433.3 Ft N Of Inter Of E Mar Of 34th Ave & N Mar Of 28th St N Alon G 34th Ave 112.1 Ft E 110.7 Ft S 11 2.1 Ft W 111 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 33-7-11. Property Located At 2804 34th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Disassemble, Repair/Replace Broken Window. Hailu Matiwes Solomon Case: 15458

WARD 3

Parcel 2: 0810F-01-033.000. S 16 2/3 Ft Of Lot 26 And All Lots 27 & 28 Blk 275 North Gulfport. Property Located At 8182 Florida Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Goff Richard A -EST- Case: 15072

Parcel 3: 0810I-01-026.000. Lot 10 Village Green Subd. Property Located At 804 35th St. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location. Smith Lynn D Case: 15224

Parcel 4: 0810I-01-030.001. Beg At Inter Of W Mar Of 8th Ave & S Mar Of 35th St S Along 8th Ave 176.9 Ft W 109 Ft N 175.5 Ft To 35th St E Along Rd 109 Ft To Pob Part Of Se 1/4 Of Ne 1/4 Of Sec 34-7-11. Property Located At 801 35th St. For Violation Of Remove Or Repair & Legally Tag. Hosley Chiron D Case: 15227

Parcel 5: 0810E-01-005.000. N 1/2 OF LOTS 17 & 18. Property Located At 4622 East Railroad Ave. For Violation Of Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Cobb Glenn Case: 15459

WARD 4

- Parcel 6: 0808N-03-005.000. Lot 16 Blk 16 Bel-Aire Subd 6th Add. Property Located At 109 Darran St. For Violation Of Remove Or Repair & Legally Tag. Harris James Case: 14654
- Parcel 7: 0808N-02-079.000. Lot 12 Blk 15 Bel-Aire Subd 6th Add. Property Located At 122 Darran St. 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/Discard Used Appliances. Mckay Ellis E - Estate- Case: 14922
- Parcel 8: 0808O-02-080.000. Lot 16 Bel-Aire Subd 7th Add. Off Trash & Debris, Remove Clutter And Debris, Remove/ Lot 16 Bel-Aire Subd 7th Add. Property Located At 102 Ben Dr. For Violation Of Remove/Haul Discard Used Appliances. Singleton Chakita L Case: 15264
- Parcel 9: 0910g-01-043.000. Lot 20 Ext To 2nd Add To Gulfport Bayou View. Property Located At 4493 Courthouse Rd. For Violation Of Park In Approved Location. Jiang Dian & Ye Lan Q Case: 15332
- Parcel 10: 0808O-02-035.000. Lot 62 Bel-Aire Subd 7th Add. Property Located At 103 Phylis Dr. For Violation Of Remove Clutter From Carport. Diaz Kari H Case: 15348

WARD 5

- Parcel 11: 1008G-02-113.000. Lot 14 & The S 1/2 Of Lot 15 Retreat Village & A Parcel On The S Side Of Lot 14 Being 130 X 205 Irr Sec 5-7-10. Property Located At 10411 Riverroad Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Locatio, Remove Clutter And Debris, Remove/Relocate Boat. Matulich Bruce Alan Case: 15351
- Parcel 12: 1008G-02-115.000. Lot 13 Retreat Village. Property Located At River Rd. For Violation Of Remove Objects. Matulich Matthew Bruce Allan Case: 15469

WARD 6

- Parcel 13: 0808J-01-020.000. Lot 12 Blk 8 Kerns Add To Bel Aire Subd Part 3. Property Located At 102 North Kerns Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. Robinson Craig G & Valerie A Case: 14947
- Parcel 14: 0808H-02-090.000. All That Part Of S 180 Ft Of E 210 Ft Of Se1/4 Of Se1/4 Of Sec 3-7-11 Lying Ely & Wly Of Three Rivers Rd & Lying N Of Klein Rd & Prudie Cir. Property Located At 12011 Three Rivers Rd B. For Violation Of Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove Oversized Vehicle. Watts Herbert & Edna Blakely Case: 15241
- Parcel 15: 0908N-01-043.000. W 30 Ft Of Lot 9 & All Lot 10 Blk 7 North Bayou Suburb. Property Located At 2404 Fortson St. For Violation Of Remove Clutter And Debris, Remove Oversized Vehicle. Williams Andre Conrad Case: 15382
- Parcel 16: 0908N-01-031.000. Lots 1 & 2 Blk 8 North Bayou Suburb. Property Located At 2514 Fortson St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or

Repair & Legally Tag, Remove Clutter And Debris, Remove Clutter From Carport, Remove Oversized Vehicle, Remove Or Relocate Furniture. Jefferson Kelvin A Case: 15385

Parcel 17: 0907M-02-007.000. Lots 29 - 32 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11 Less E 5 Ft For Rd As Per Bk 1161/645. Property Located At 13063 Williams Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Kendrick Debra Annette Case: 15386

Parcel 18: 0808J-01-042.000. Bredendamp. Property Located At 98 Michael Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove Or Relocate Furniture. Johnson Paneisha Case: 15440

WARD 7

Parcel 19: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 11396 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris, Repair/Replace Broken Window. Cowart Floyd -Est- Case: 15035

Parcel 20: 0808L-03-008.000. Lots 25 To 27 Less S 50 Ft Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 15527 Orange Grove Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture, Remove Or Weather Proof Tires. Hutchinson Mathew Case: 15366

Parcel 21: 0808L-03-010.000. Lots 1 To 6 Blk 5 Gulf & Ship Island Dev Co Secs 4/9-7-11. Property Located At 11388 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances. Odom Ersley Dykes -Est- Case: 15368

**CODE ENFORCEMENT DIVISION**

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

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

January 14, 2025

HAILU MATIWES SOLOMON
1687 HOWELL DR
INDIANAPOLIS, IN 46231

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

Reference: Tax Parcel Number: 0810M-04-004.010
2804 34TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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

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

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15458



CODE ENFORCEMENT DIVISION

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

January 14, 2025

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

HAILU MATIWES SOLOMON
2804 34TH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0810M-04-004.010
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BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15458



Jan 14, 2025 at 2:43 PM



**CODE ENFORCEMENT DIVISION**

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

January 14, 2025

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

GOFF RICHARD A -EST-
8182 FLORIDA AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0810F-01-033.000
8182 FLORIDA AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

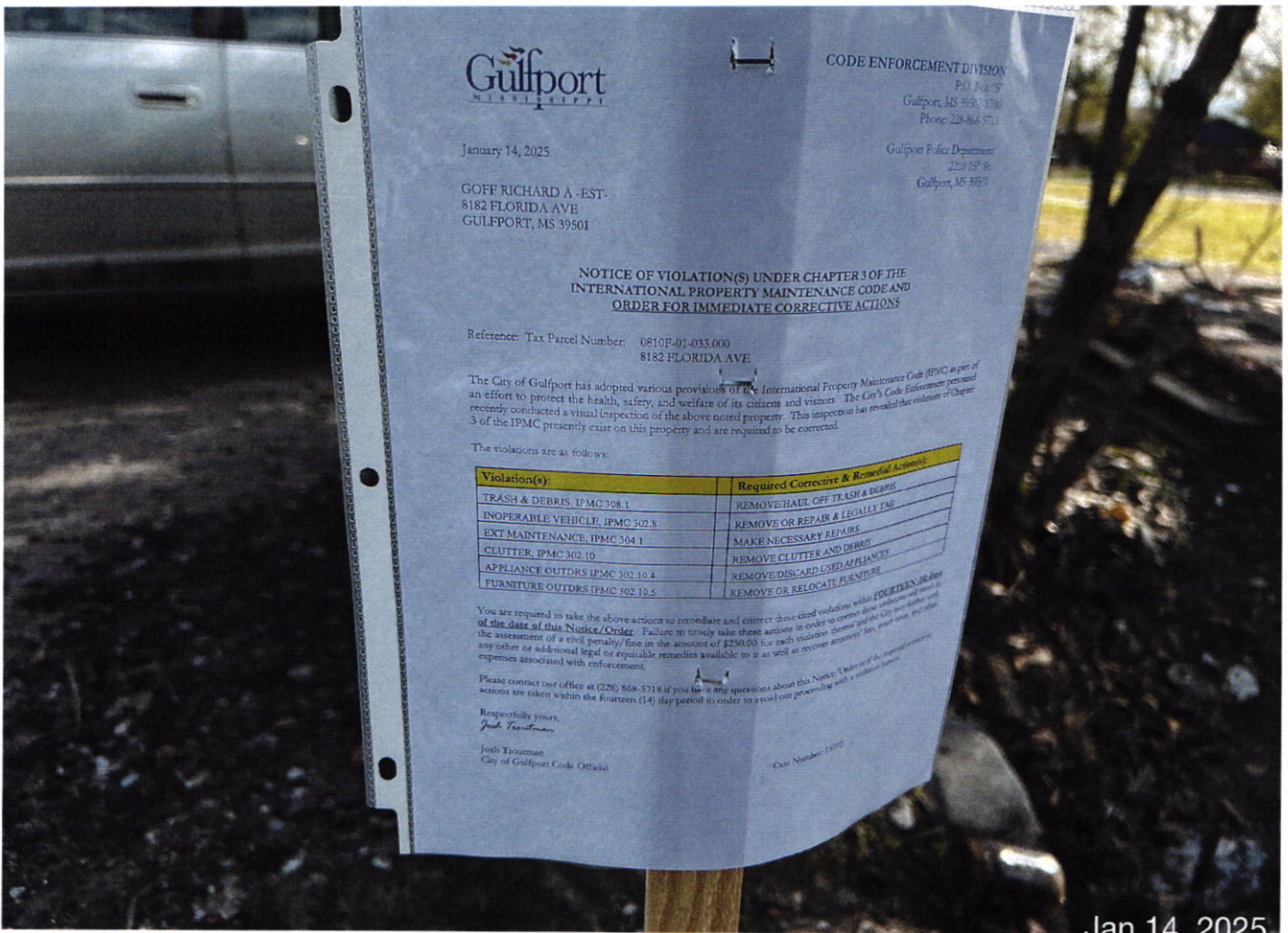
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15072



**CODE ENFORCEMENT DIVISION**

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

January 9, 2025

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

SMITH LYNN D
804 35TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0810I-01-026.000
804 35TH ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION

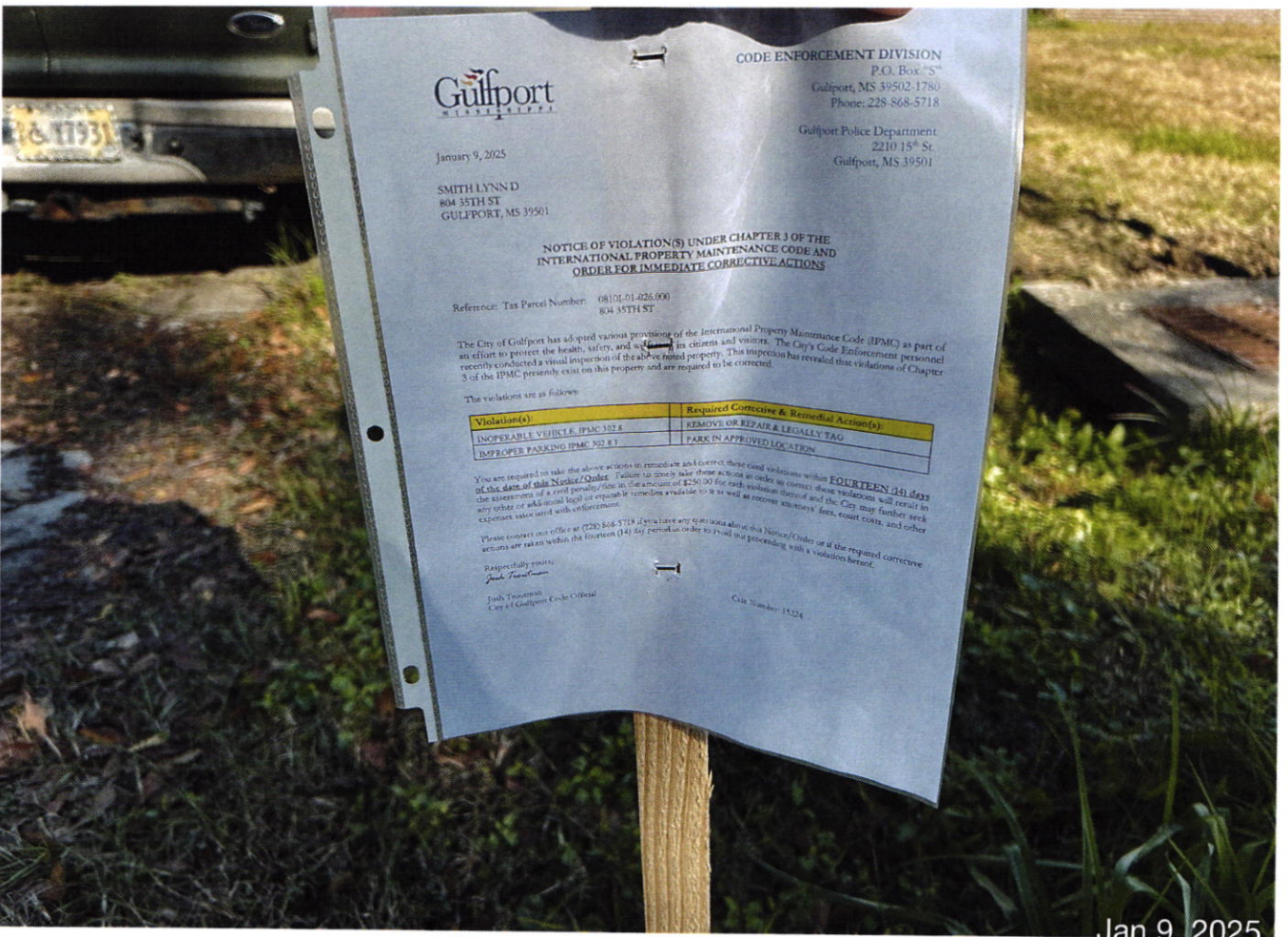
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 15224





CODE ENFORCEMENT DIVISION

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

January 9, 2025

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

HOSLEY CHIRON D
801 35TH STREET
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0810I-01-030.001
801 35TH ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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

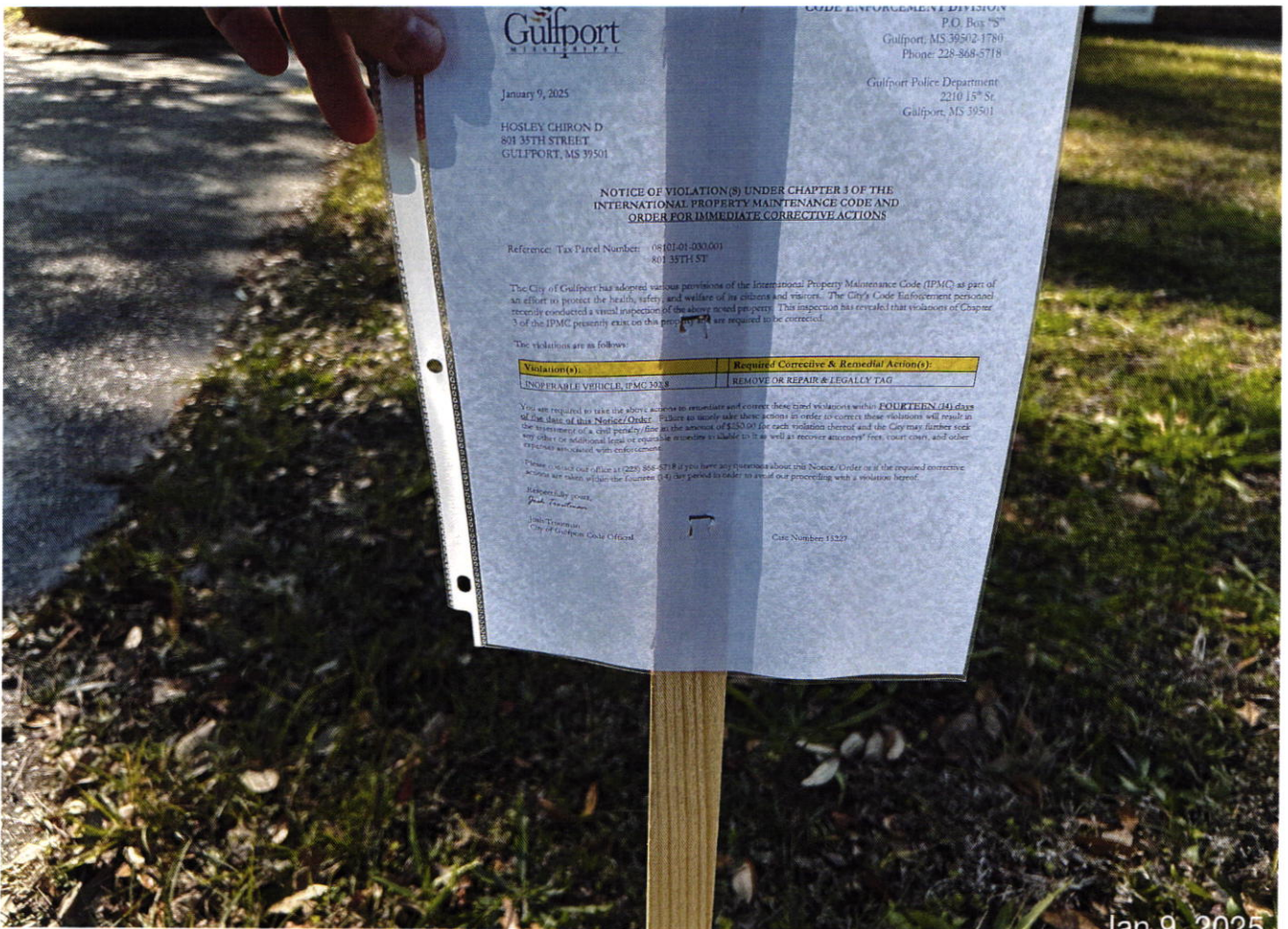
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15227





CODE ENFORCEMENT DIVISION

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

January 14, 2025

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

COBB GLENN
4622 EAST RAILROAD AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15459



CODE ENFORCEMENT DIVISION

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

January 14, 2025

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

COBB GLENN
3709 REYNOSA DR
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

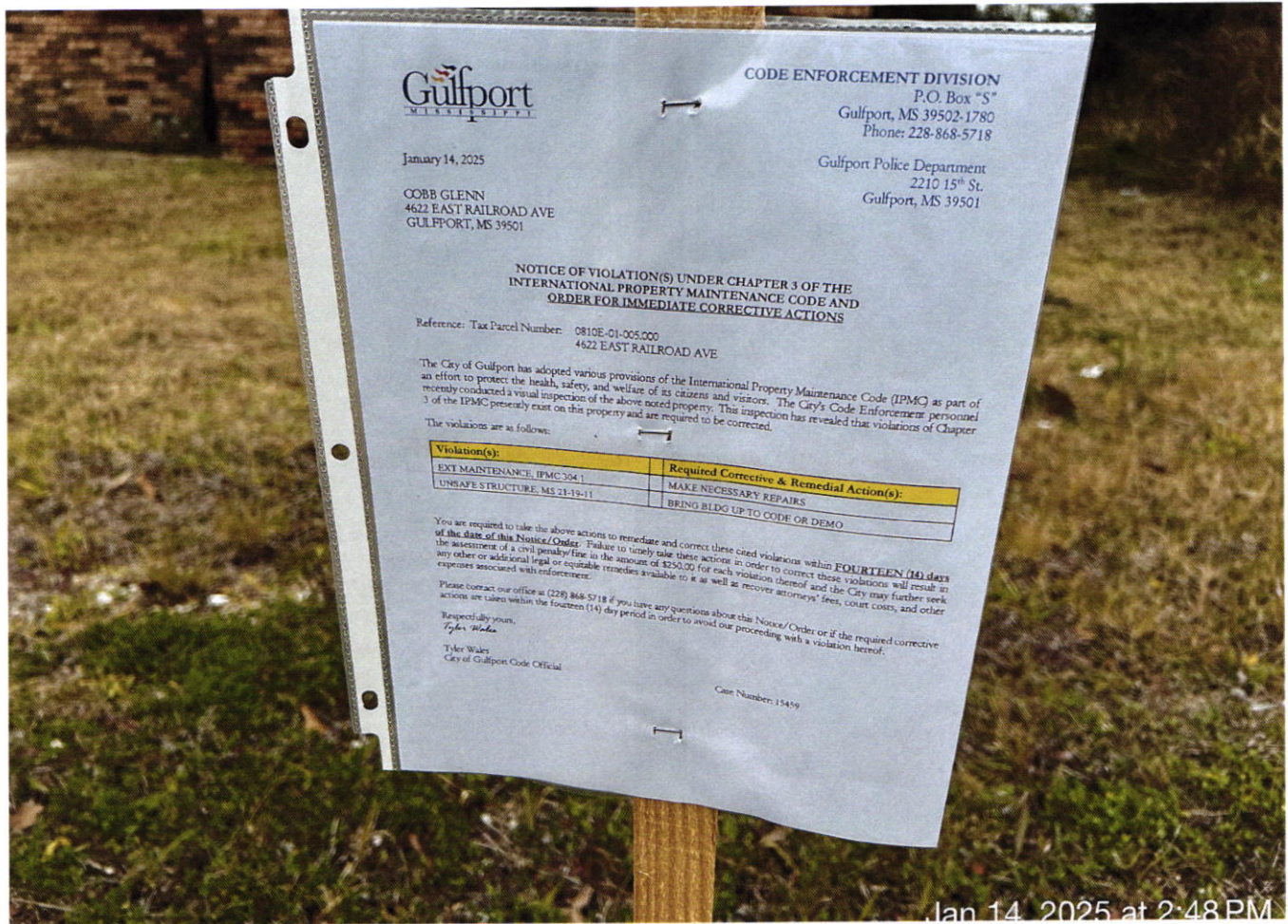
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15459





CODE ENFORCEMENT DIVISION

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

January 8, 2025

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

HARRIS JAMES
109 DARRAN STREET
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: 0808N-03-005.000
109 DARRAN ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

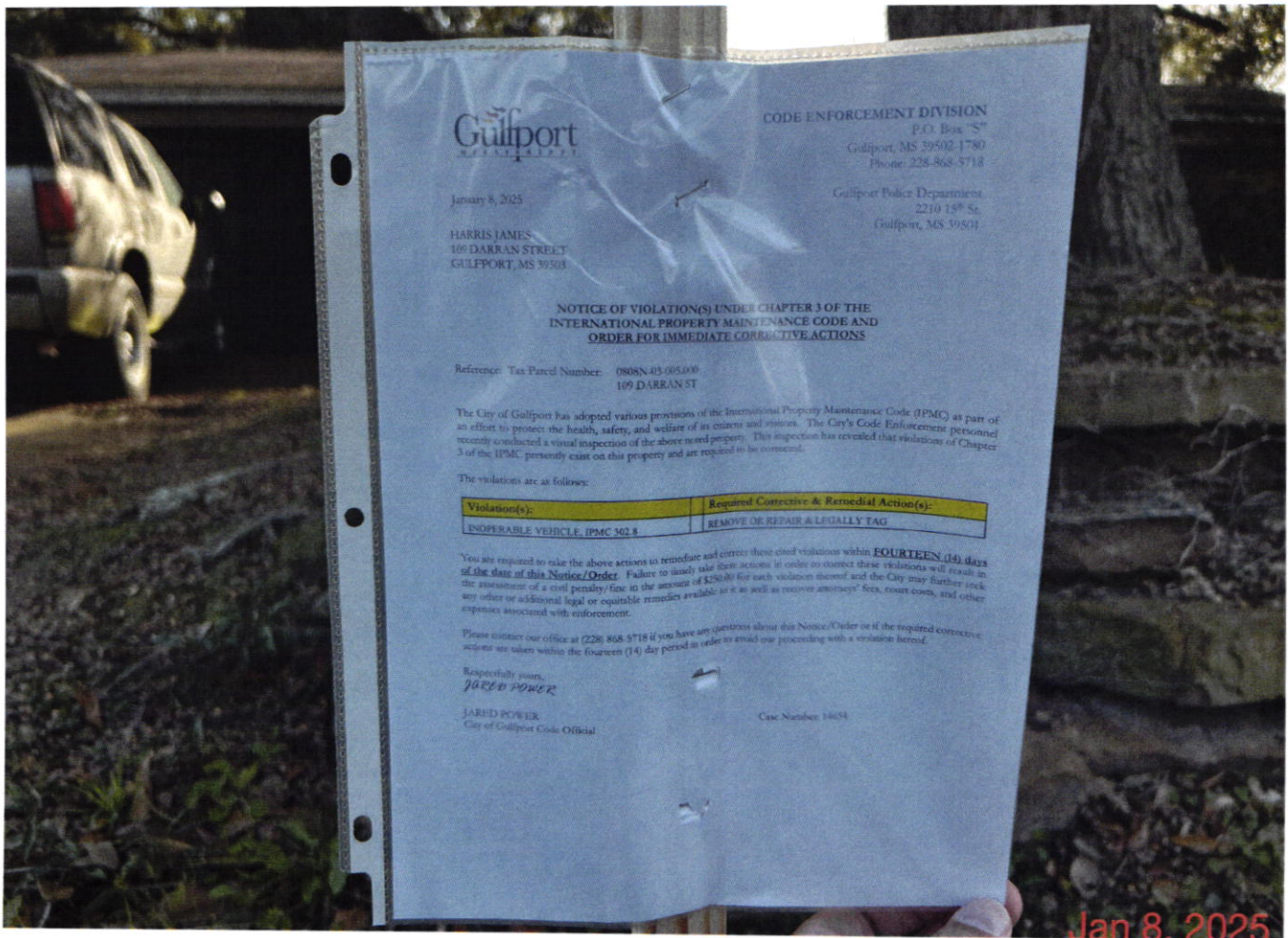
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14654



**CODE ENFORCEMENT DIVISION**

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

January 8, 2025

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

MCKAY ELLIS E -ESTATE-
122 DARREN ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808N-02-079.000
122 DARRAN ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

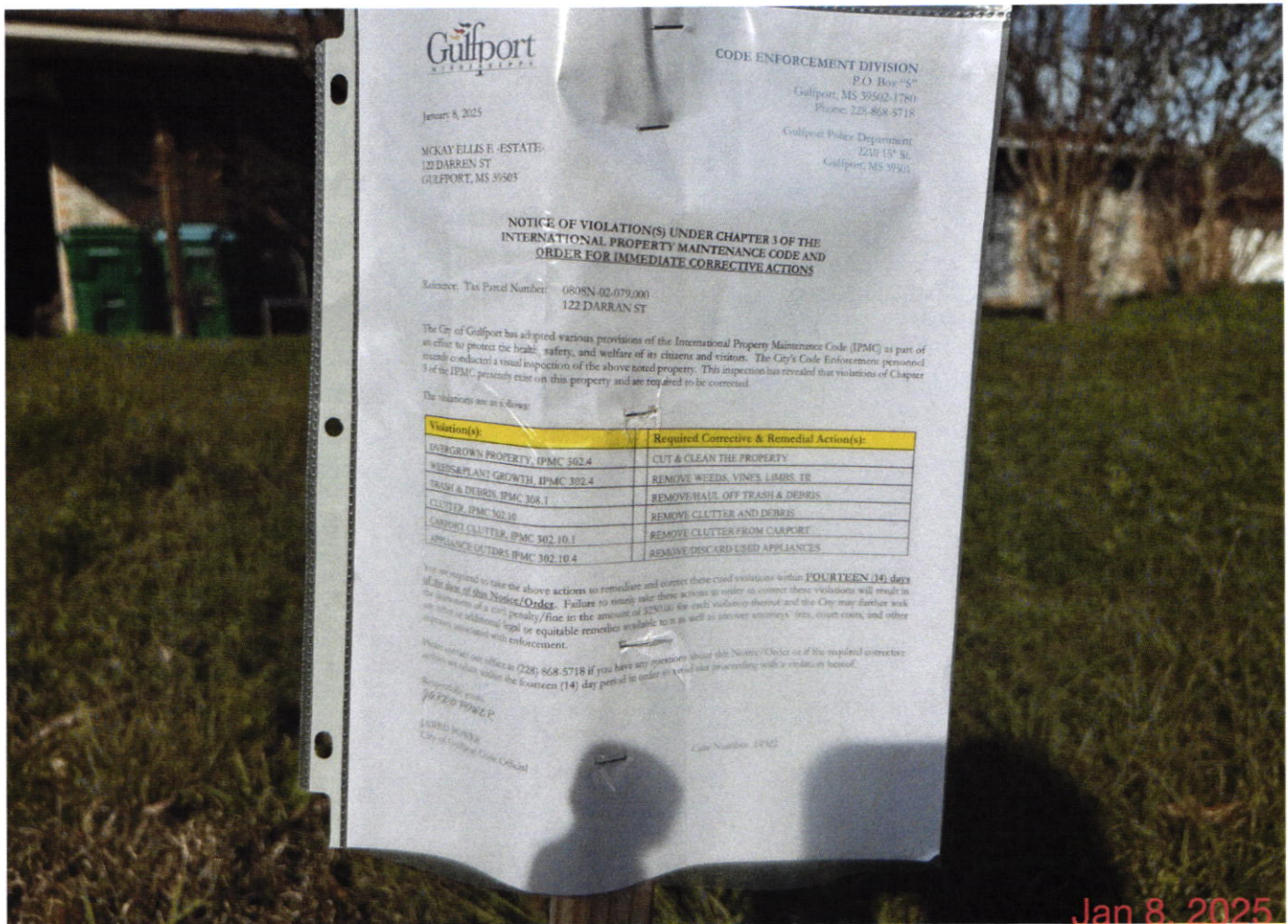
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 14922



**CODE ENFORCEMENT DIVISION**

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

January 8, 2025

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

SINGLETON CHAKITA L
102 BEN DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808O-02-080.000
102 BEN DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

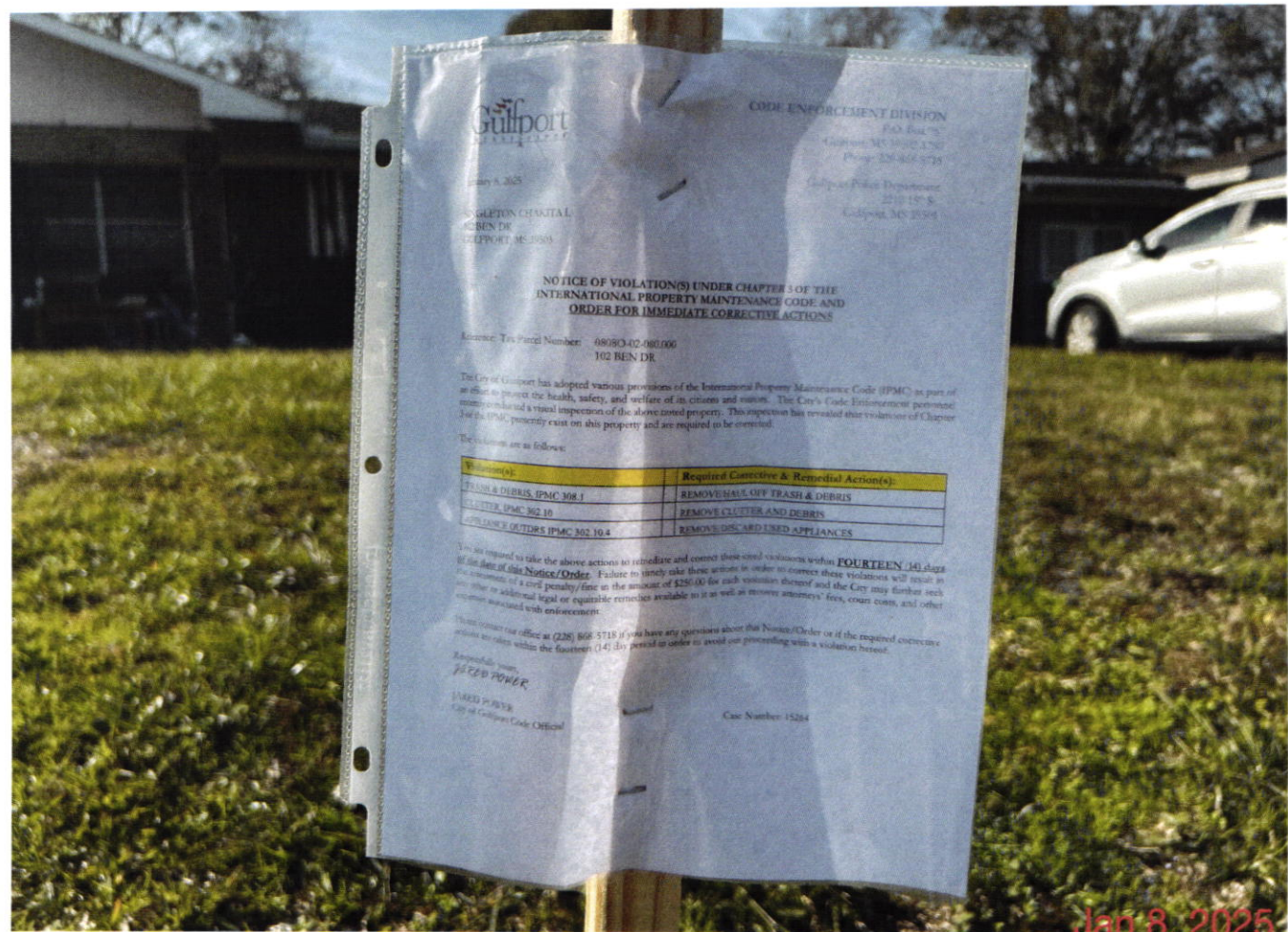
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 15264





CODE ENFORCEMENT DIVISION

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

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

January 9, 2025

JIANG DIAN & YE LAN Q
4493 COURTHOUSE RD
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910G-01-043.000
4493 COURTHOUSE RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION

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.

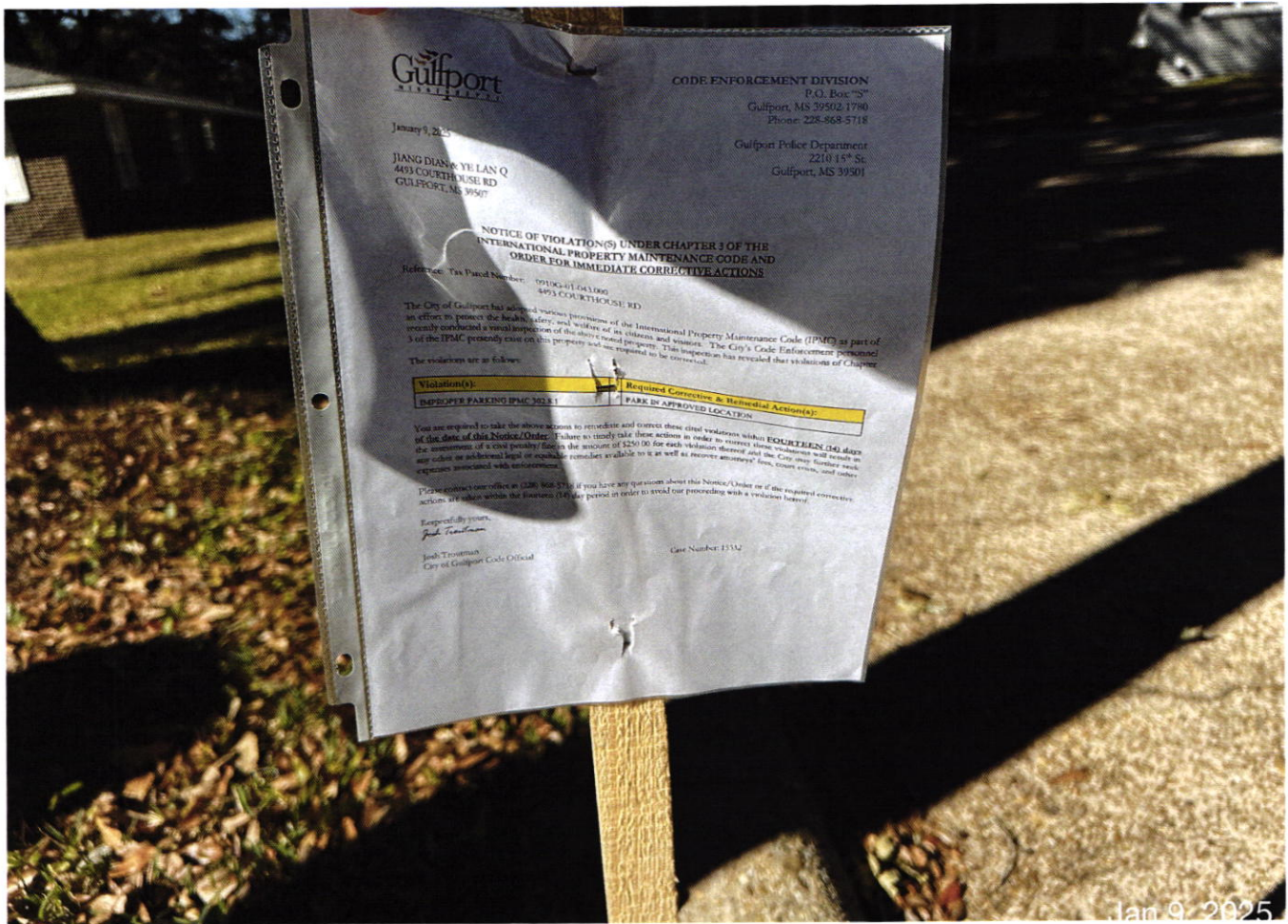
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15332





CODE ENFORCEMENT DIVISION

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

January 9, 2025

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

DIAZ KARI H
103 PHYLLIS DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808O-02-035.000
103 PHYLLIS 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):
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

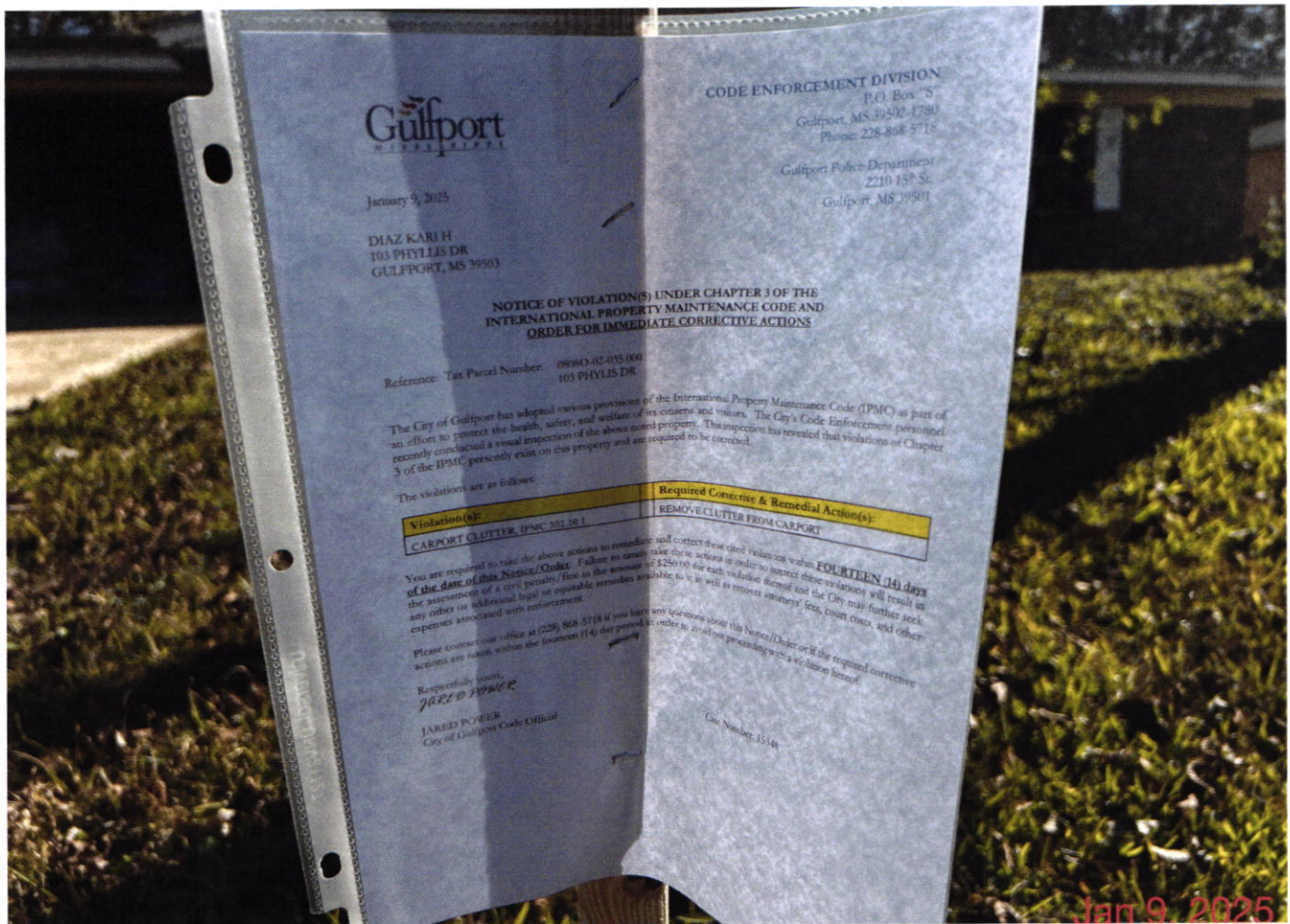
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 15348



**CODE ENFORCEMENT DIVISION**

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

January 9, 2025

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

MATULICH BRUCE ALAN
10411 RIVERROAD DRIVE
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: 1008G-02-113.000
10411 RIVERROAD 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
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT

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

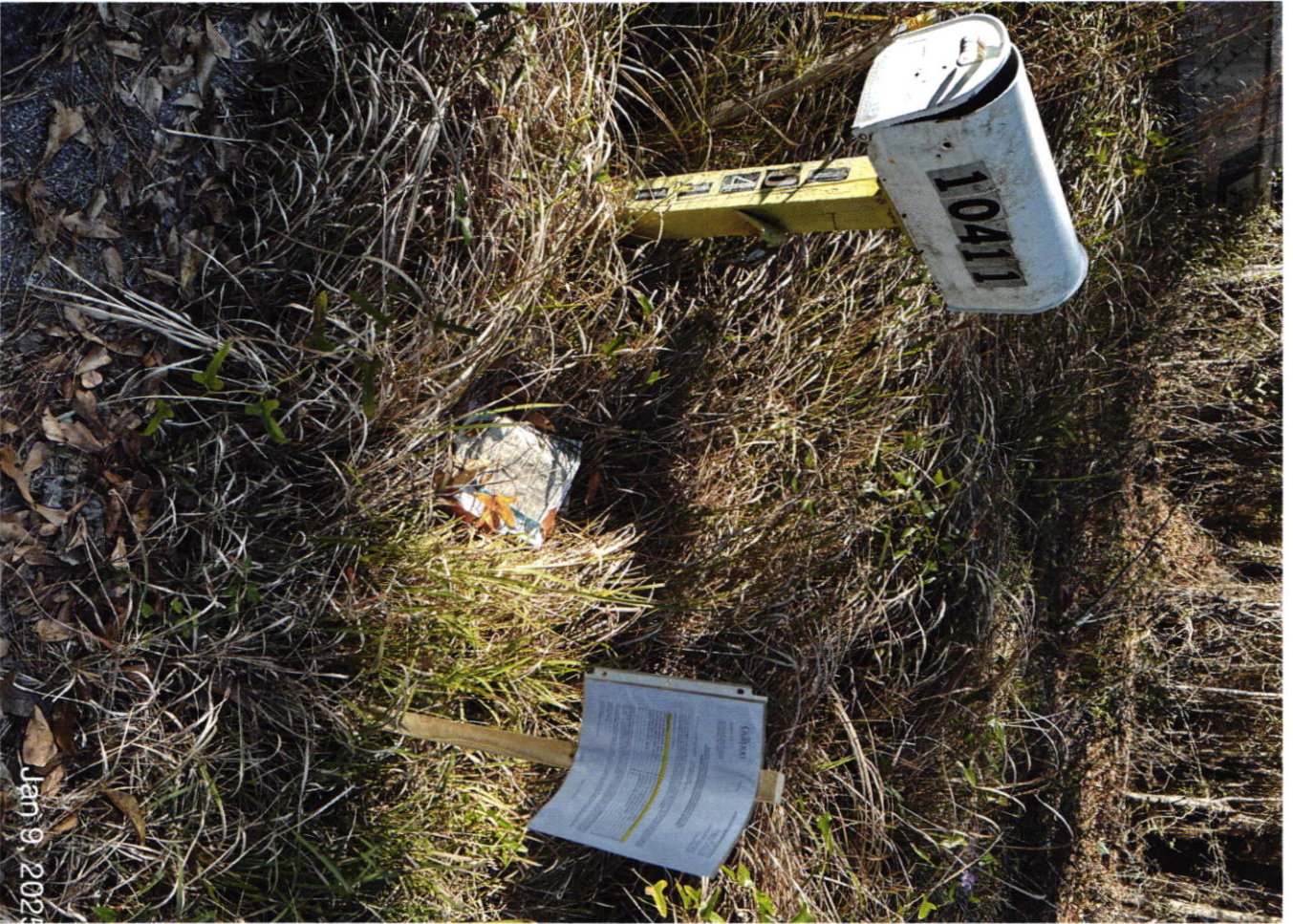
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15351





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

January 15, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

MATULICH MATTHEW BRUCE ALLAN
10411 RIVER ROAD 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: 1008G-02-115.000
RIVER RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

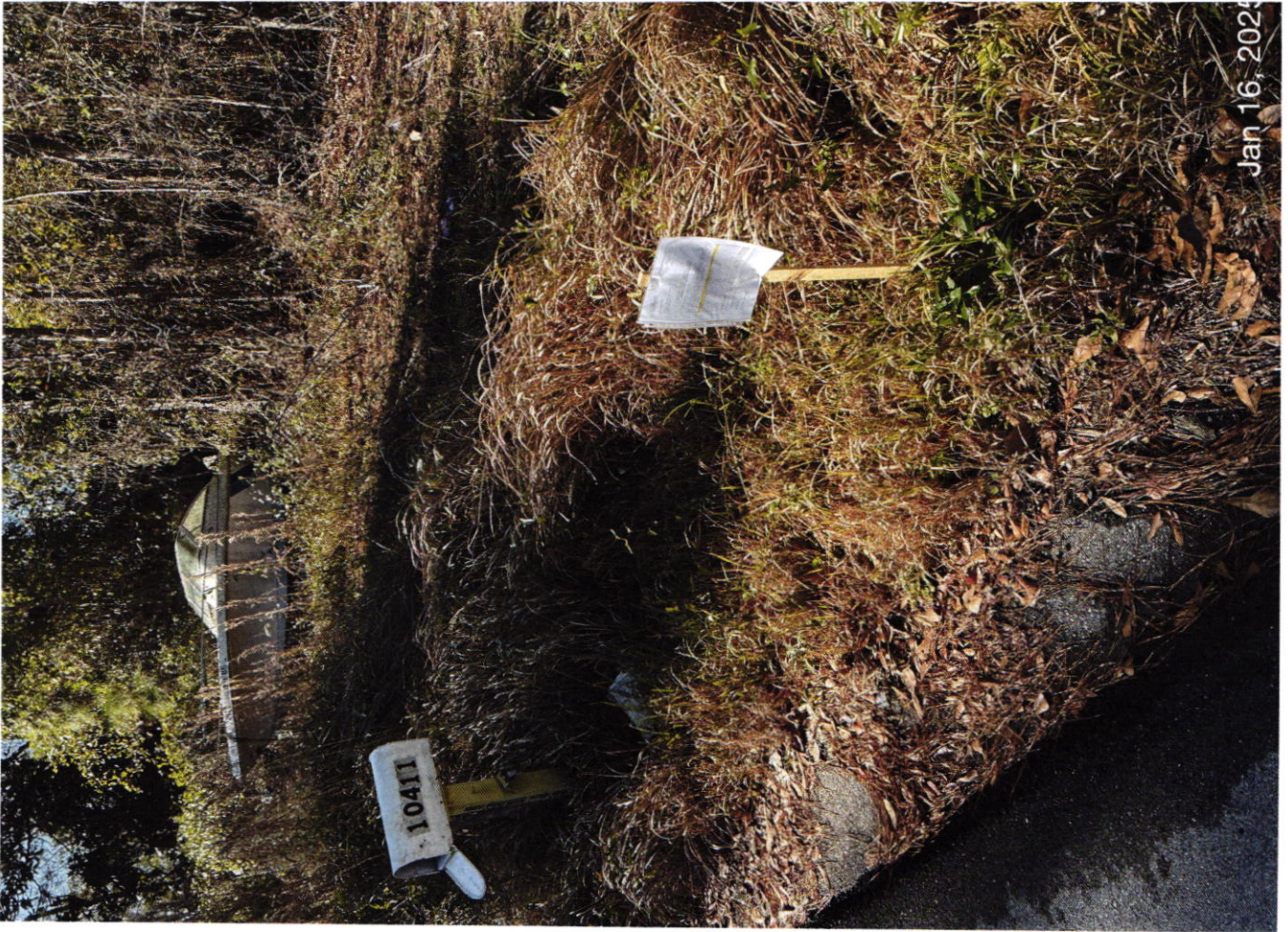
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15469



**CODE ENFORCEMENT DIVISION**

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

January 10, 2025

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

ROBINSON CRAIG G & VALERIE A
102 N KERNS 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-01-020.000
102 NORTH KERNS 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
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

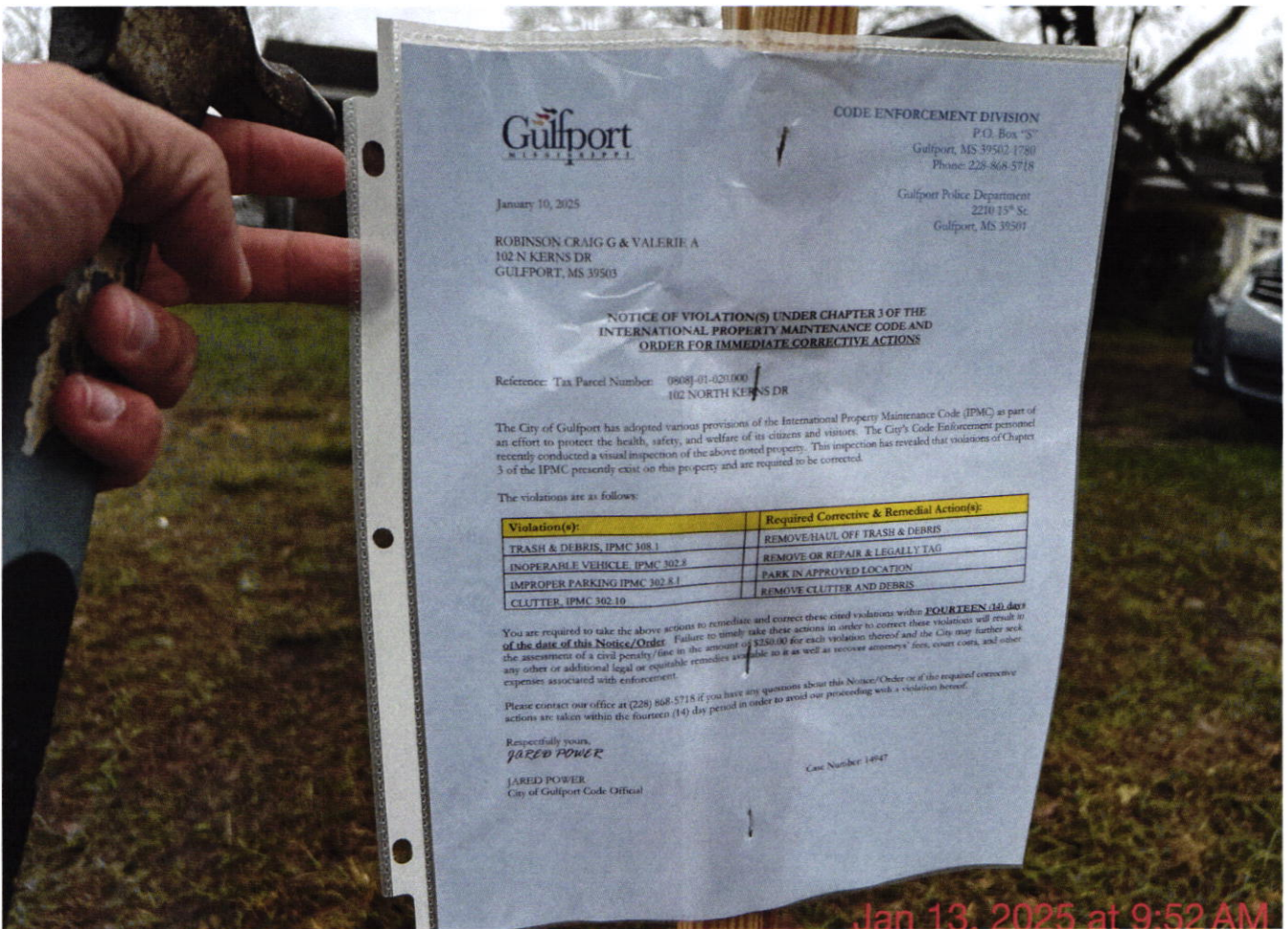
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 14947



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

January 10, 2025

ROBINSON, CRAIG G & VALERIE A
102 N KERNS DR
GULFPORT, MS 39503

Gulfport Police Department
2210 15th St
Gulfport, MS 39501

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

Reference: Tax Parcel Number: 09081-01-021000
102 NORTH KERNS 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 108.1	REMOVE-HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
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 attorney's fees, court costs, and other expenses associated with enforcement.

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14947

**CODE ENFORCEMENT DIVISION**

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

January 14, 2025

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

WATTS HERBERT & EDNA BLAKELY
1025 PINO ST
LONG BEACH, MS 39560

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

Reference: Tax Parcel Number: 0808H-02-090.000
12011 THREE RIVERS RD B

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES, IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15241

**CODE ENFORCEMENT DIVISION**

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

January 14, 2025

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

WATTS HERBERT & EDNA BLAKELY
12011 THREE RIVERS RD B
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: 0808H-02-090.000
12011 THREE RIVERS RD B

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES, IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

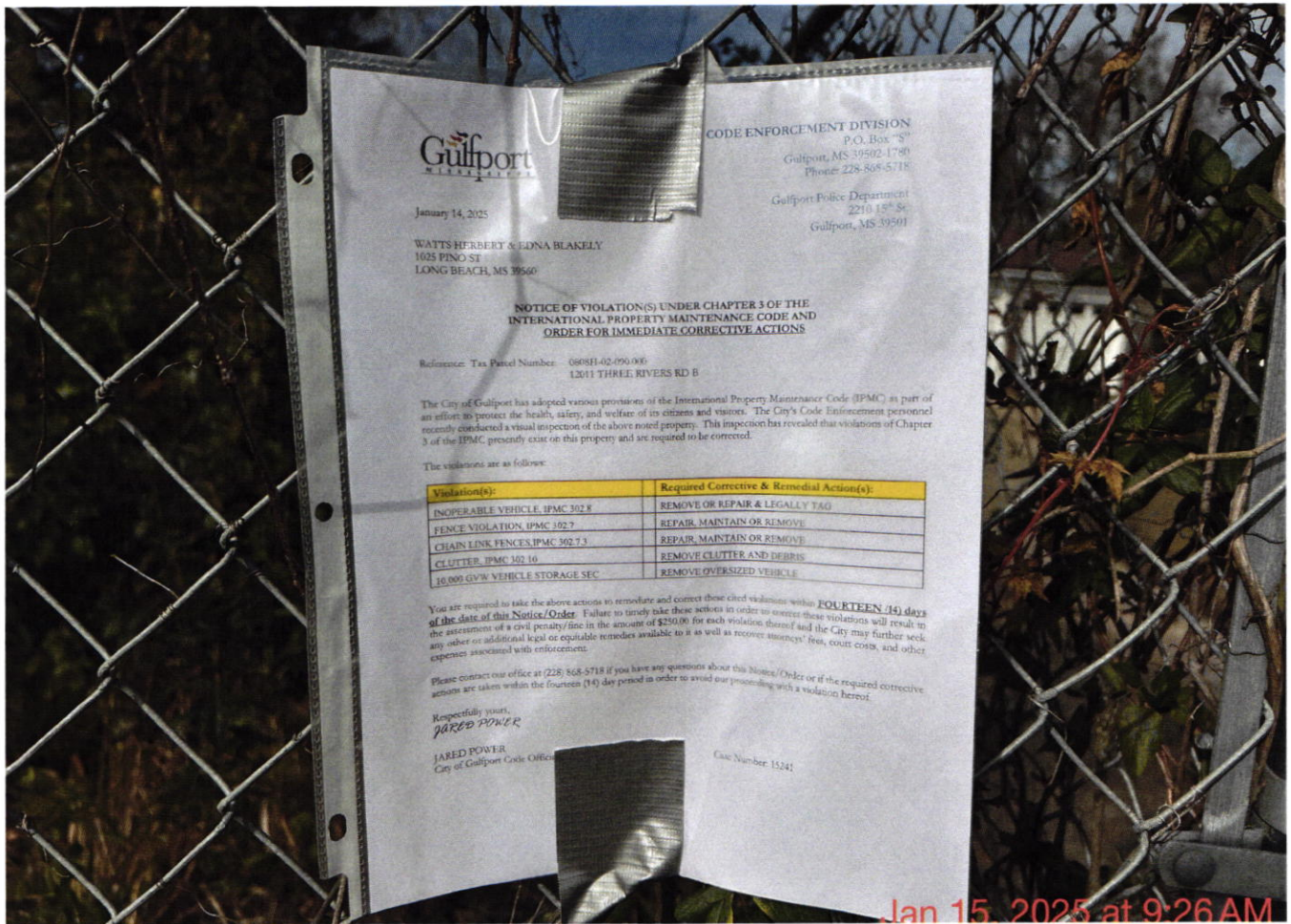
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15241



**CODE ENFORCEMENT DIVISION**

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

January 9, 2025

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

WILLIAMS ANDRE CONRAD
2404 FORTSON ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908N-01-043.000
2404 FORTSON ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

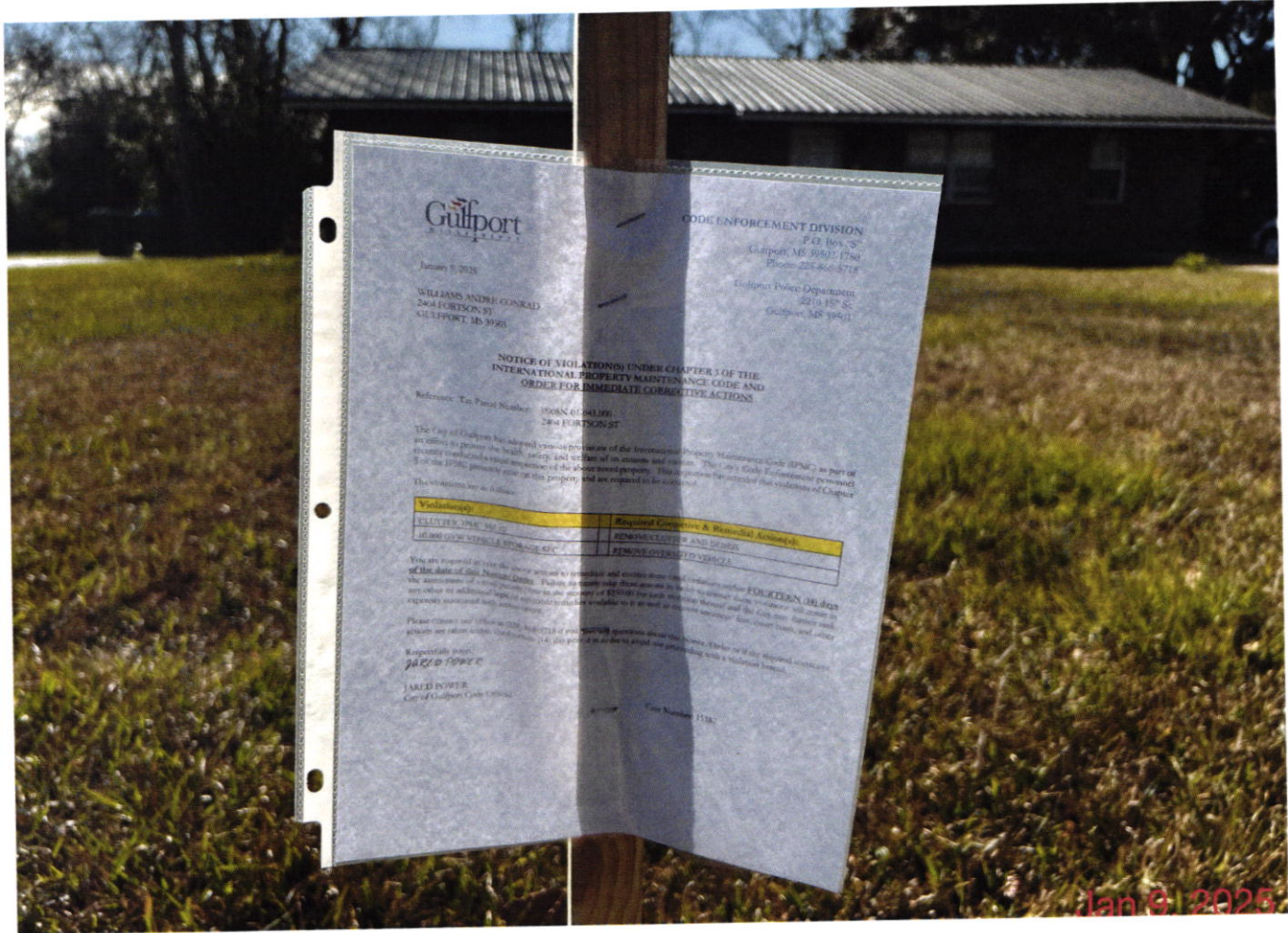
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15382



**CODE ENFORCEMENT DIVISION**

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

January 9, 2025

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

JEFFERSON KELVIN A
2514 FORTSON ST.
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908N-01-031.000
2514 FORTSON ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

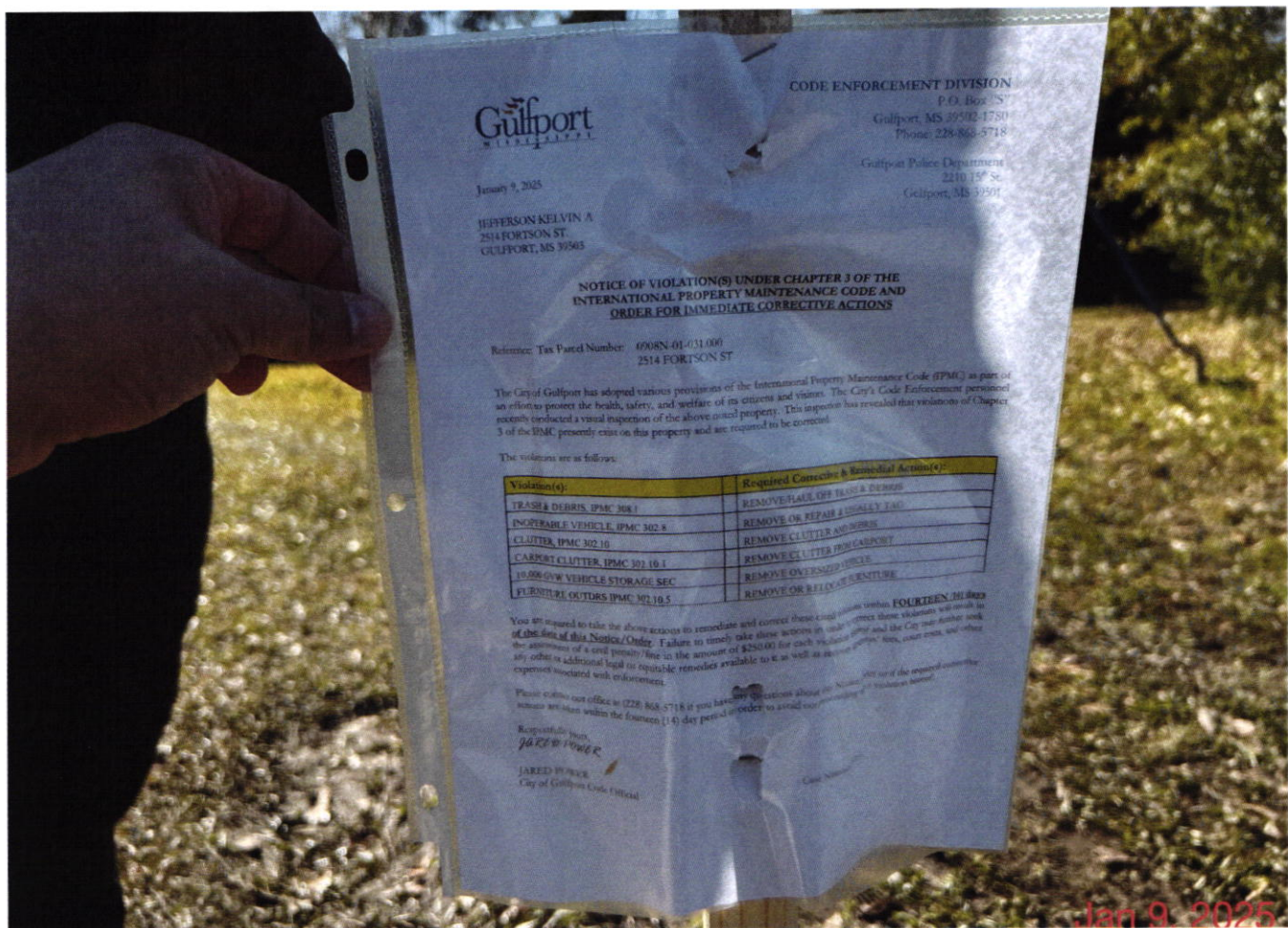
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15385





CODE ENFORCEMENT DIVISION

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

January 14, 2025

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

KENDRICK DEBRA ANNETTE
13063 WILLIAMS RD
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0907M-02-007.000
13063 WILLIAMS RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15386

**CODE ENFORCEMENT DIVISION**

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

January 10, 2025

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

JOHNSON PANEISHA
98 MICHAEL COURT
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-01-042.000
98 MICHAEL CT

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

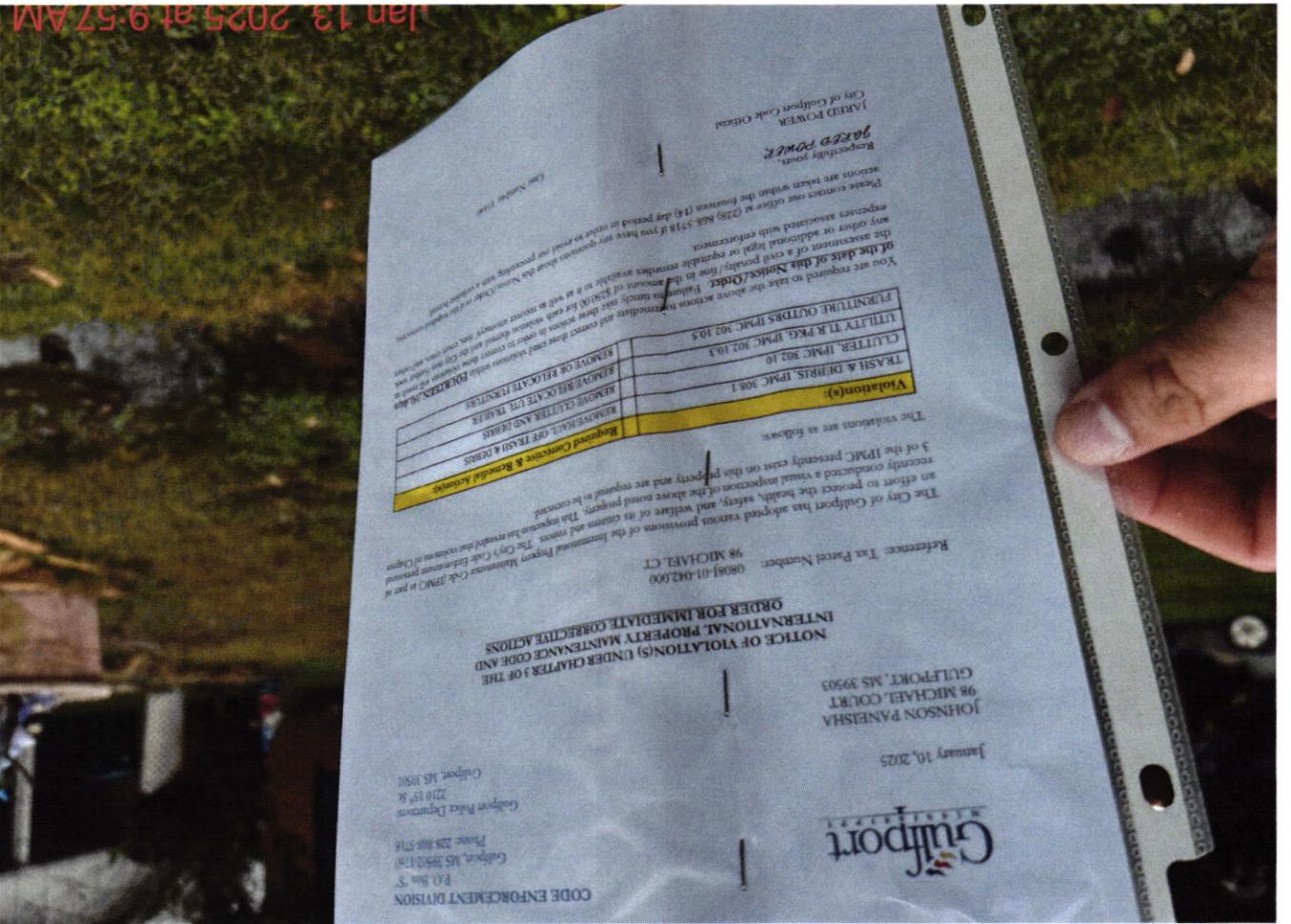
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15440



**CODE ENFORCEMENT DIVISION**

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

January 13, 2025

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

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

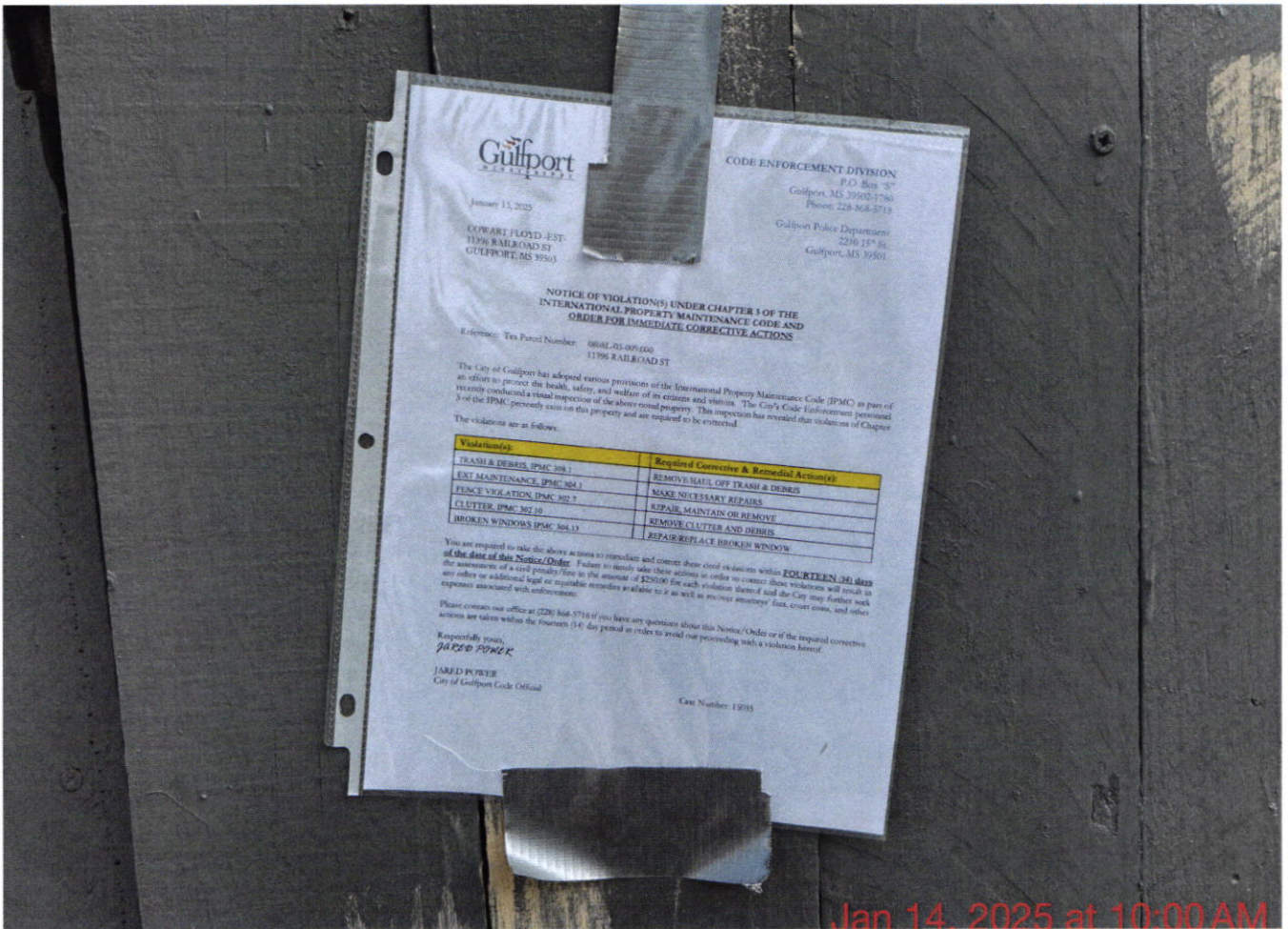
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15035



**CODE ENFORCEMENT DIVISION**

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

January 13, 2025

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

HUTCHINSON MATHEW
15527 ORANGE GROVE RD
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15366

**CODE ENFORCEMENT DIVISION**

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

January 13, 2025

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

HUTCHINSON MATHEW
18353 SKY LANE
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

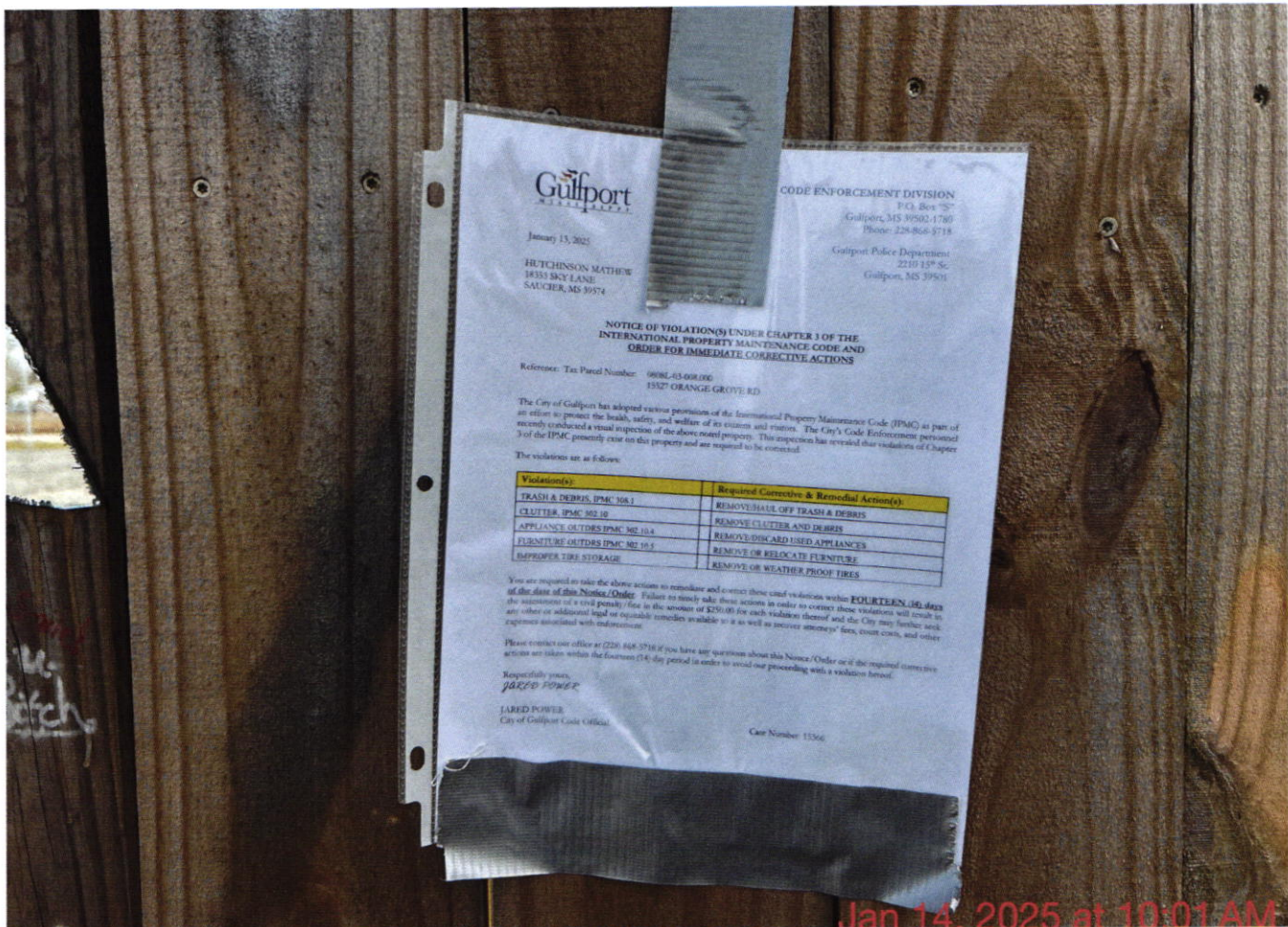
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15366



**CODE ENFORCEMENT DIVISION**

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

January 13, 2025

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

ODOM ERSLEY DYKES -EST-
11388 RAILROAD ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0808L-03-010.000
11388 RAILROAD ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
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: 15368



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-668-5718

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

January 13, 2025

ODOM ERSLEY DYKES -EST-
11388 RAILROAD ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0808L-03-010.000
11388 RAILROAD ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE-HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.3	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) 668-5718 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 herof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15368

Jan 14, 2025 at 9:59 AM



Jan 14, 2025 at 9:59 AM

**CITY OF GULFPORT
RICHARDS BAYOU DREDGING PROJECT**

The City of Gulfport is seeking sealed bids for the Richards Bayou Dredging Project. Sealed bids will be received in the Office of Procurement located at 1422 23rd Avenue, Gulfport, MS 39501, until **10:00 a.m., local time on March 7, 2025**, either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work: dredging Richards Bayou and hauling and disposing of dredged material.

Plans and specifications may be obtained via email at jversiga@gulfport-ms.gov or online at www.gulfportmsbids.com.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call Plan House Bidding Group at 662-407-0193."

A Pre-Bid Meeting will be held at **9:30 a.m., on February 20, 2025**, at the following location:

Gulfport Engineering Department
4020 Hewes Avenue
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Sarah McLellan, P.E. via email at sarah@ccellc.us or by mail to 2300 14th Street, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Friday, February 28, 2025**. Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

This project is partially or fully funded by the Tidelands Trust Fund Program and all state procurement requirements apply.

Publication Dates: 2-5-25 & 2-12-25

**Send Invoice & Proof of Publication to: Purchasing Department
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: January 17, 2025

RE: Ford Maverick – Code Enforcement

The Purchasing Department reviewed the quotes received on the above referenced item and determined Mac Haik to be the lowest and best bid for a total amount of \$28,396.00

Purchase Order #251136 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Code Enforcement - Ford Maverick

PO # 251136

QTY		Mac Haik		Cannon		Mullinaz	
Ford Maverick	1	\$ 28,396.00	\$ 28,396.00	\$ 28,435.00	\$ 28,435.00	\$ 28,810.00	\$ 28,810.00
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 28,396.00		\$ 28,435.00		\$ 28,810.00



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: January 16, 2025

RE: Uniforms – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Mid South Uniform and Supply to be the lowest and best bid for a total amount of \$18,646.31.

Purchase Order # 251121 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - Uniforms
PO # 251121

QTY		The Southern Connection Police Supplies		Mid South Uniform and Supply		Mid South Solution	
ITEM 8371 - BLAUER L/S STREET SHIRT, NAVY WITH ARM PATCHES	6	\$ 58.00	\$ 348.00	\$ 57.00	\$ 342.00	NO BID	NO BID
ITEM 8372 - BLAUER S/S BASE SHIRT, NAVY, WITH ARM PATCHES	50	\$ 53.00	\$ 2,650.00	\$ 51.00	\$ 2,550.00	NO BID	NO BID
ITEM 8666 - BLAUER FLEX PANS, NAVY	100	\$ 84.00	\$ 8,400.00	\$ 79.00	\$ 7,900.00	NO BID	NO BID
ITEM 4660 - BLAUER SOFTSHELL FLEECE JACKET	10	\$ 139.00	\$ 1,390.00	\$ 137.00	\$ 1,370.00	NO BID	NO BID
ITEM 4605 - BLAUER SOFTSHELL FLEECE PULLOVER	2	\$ 84.00	\$ 168.00	\$ 79.00	\$ 158.00	NO BID	NO BID
5.11 SHORT SLEEVE BIKE PATROL POLO - HIVIS, SMALL TO 3X	12	\$ 52.00	\$ 624.00	\$ 58.40	\$ 700.80	NO BID	NO BID
UNDER ARMOUR STELLAR G2 BOOTS	10	\$ 79.00	\$ 790.00	\$ 83.00	\$ 830.00	NO BID	NO BID
UNDER ARMOUR MICRO G VALSETZ BOOTS	20	\$ 110.00	\$ 2,200.00	\$ 118.00	\$ 2,360.00	NO BID	NO BID
UNDER ARMOUR CHARGED VALSETLZ WATERPROOF ZIP TACTICAL	10	\$ 133.00	\$ 1,330.00	\$ 137.50	\$ 1,375.00	NO BID	NO BID
UNDER ARMOUR CHARGED ASSERT 10 SHOES	4	\$ 59.00	\$ 236.00	\$ 55.00	\$ 220.00	NO BID	NO BID
5.11 TACTICAL UNIFORM HAT	10	\$ 16.50	\$ 165.00	\$ 9.29	\$ 92.90	NO BID	NO BID
TRU-SPEC 24-7 SERIES XPEDITION PANTS - RANGER GREEN - MEN	4	\$ 69.42	\$ 277.68	\$ 85.00	\$ 340.00	NO BID	NO BID
TRU-SPEC TRU 1/4 ZIP COMBAT SHIRT	7	\$ 57.00	\$ 399.00	\$ 58.23	\$ 407.61	NO BID	NO BID
			\$ -		\$ -		
			\$ -	\$ -	\$ -		
Total			\$ 18,977.68		\$ 18,646.31		NO BID



**PURCHASING
DEPARTMENT**

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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 30, 2024

RE: Ford F-150 – Engineering Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Pine Belt to be the lowest and best bid for a total amount of \$44,009.00.

Purchase Order # 251103 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Engineering - Ford F-150
PO # 251103

		Pine Belt		Astro		J Allen	
	QTY						
Ford F-150	1	\$ 44,009.00	\$ 44,009.00	\$ 51,430.00	\$ 51,430.00	\$ 50,980.00	\$ 50,980.00
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 44,009.00		\$ 51,430.00		\$ 50,980.00