



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 18, 2025

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

- 1** Approval of Minutes - for January 20, 2025 Special Call Meeting.
- 2** Approval of Minutes - for January 23, 2025 Special Call Meeting.
- 3** Ratification - of appointment(s) to Gulfport's Youth Sports and Recreation Commission.

Hearings / Appeals

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

Recommendations

- 5** Final Plat - of 102-lot subdivision (The Island Townhomes) - on property zoned R-2 (Single-family) - East Taylor Road - Case #2503CC027 - Ward 5.
- 6** Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to B-2 (General Business) - 12473 Dedeaux Road, 12463 Dedeaux Road, 12451 Dedeaux Road, 0 Dedeaux Road - Case #2412PC189 - Ward 6.

Ordinances

- 7** Ordinance - amending Tree Ordinance (Chapter 8, Article I of the City's Code of Ordinances), and for related purposes.
- 8** Ordinance - providing for removal or deletion of the "Equipment Specialist" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

- 9** Ordinance - providing for the salary of compensation for one (1) "Mechanic" position, and for related purposes.

Resolutions

- 10** Resolution - approving Award to MRL Equipment in connection with the Reverse Auction for the purchase of a Thermoplastic Detail Striper, and for related purposes.
- 11** Resolution - approving Award to Step One Automotive in connection with the Reverse Auction for the purchase of ten (10) Dodge Chargers, and for related purposes.
- 12** Resolution - approving Engineering Agreement for Professional Services with Seymour Engineering, PLLC, for the Turkey Creek Pump Station Basin Assessment, and for related purposes.
- 13** Resolution - approving Memorandum of Agreement between the City of Gulfport and the United States Coast Guard regarding Emergency Services response to Coast Guard Station Gulfport, and for related purposes.
- 14** Resolution - approving Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission for the Gulfport Commerce Corridor Project, and for related purposes.
- 15** Resolution - approving petition by Goldin Metals, Inc., for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.
- 16** Resolution - approving petition by Oldcastle APG, Inc. D/B/A Oldcastle Coastal, for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.
- 17** Resolution - approving petition by Soprema, Inc., for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.
- 18** Resolution - approving petition by Keith Huber Corporation for a municipal ad valorem tax exemption, not to include school district taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss. Code (1972) Ann., as amended, § 27-31-101, et seq., and for related purposes.
- 19** Resolution - approving Proposal of Coast Transit Authority in connection with the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 20** Resolution - approving True-Up Agreement with Microsoft, and for related purposes.
- 21** Resolution - approving Change Order No. 2 to Contract with Southern Colonial Construction, Inc., for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant, and for related purposes.
- 22** Resolution - accepting the donation of additional exercise equipment from Memorial Hospital at Gulfport, and for related purposes.

-
- 23 Resolution - authorizing the City of Gulfport to accept the MS Justice Assistance Grant (JAG), Grant Number 15PBJA-23-02996-MUMU, and for related purposes.
- 24 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Police Department, and for related purposes.
- 25 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport High School's 2025 Battle at the Beach High School Baseball Tournament, and for related purposes.
- 26 Resolution - stating the intent of the Mayor and City Council of the City of Gulfport, Mississippi, to acquire, design, construct, renovate, finance, equip, and lease a Fire Station and related facilities for an amount not to exceed three million five hundred thousand dollars, pursuant to the authority of Sections 31-8-1 et seq., Mississippi Code of 1972, as amended, under one or more leases between the City and the Southern Mississippi Investment Company, Inc., a non-profit corporation organized under the laws of the State of Mississippi, created for the purpose of acquiring, designing, constructing, renovating, financing, equipping, and leasing facilities to certain governmental units pursuant to the act; approving a Special Counsel and a Municipal Advisor to the City, affirming the City Attorney, and acknowledging the Counsel to the Corporation in connection with the lease or leases and the issuance of one or more Certificates of Participation, or negotiating one or more Loan Agreements secured each by a note, and for related purposes.
- 27 Resolution - authorizing property conveyances required to undertake the Rebuild of Fire Station 2 Project, and for related purposes.

Budget Amendments / Docket of Claims

- 28 Budget Amendment #42 - increasing funds in Capital Outlay for the Police Department.
- 29 Budget Amendment #43 - appropriating funds from the MS Justice Assistance Grant (JAG), Grant Number 15PBJA-23-GG-02996-MUMU.
- 30 Docket of Claims - to be approved through February 19, 2025.

Routine Agenda

- 31 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 32 Code Enforcement Notice(s) - to be made a part of the minutes.
- 33 Letter - regarding bid awarded by Purchasing to Howard Industries for Transceivers - Information Technology - to be made a part of the minutes.
- 34 Privilege License Report - for the month of January 2025 - to be made a part of the minutes.
- 35 Ratification - of Municipal Compliance Questionnaire for FY 2023 - to be made a part of the minutes.
- 36 Ratification - of Municipal Compliance Questionnaire for FY 2024 - to be made a part of the minutes.

- 37** Request - authorization for issuance of special checks for Annual Licensing Fees and Ticketing Fees for the 2024 Gulfport Harbor Lights Winter Festival.
- 38** Request - authorization for issuance of special checks in connection with 2025 Elections to Poll Managers and Resolution Board Members.
- 39** Ward 5 - Special Election - Affidavit of Publication - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Charles “Chuck” Scianna Jr.**
- **Mr. Hubert Carlton Rackley III**
- **Mr. Lon Edward Booker III**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Monday, January 20, 2025

11:30 AM

*Gulfport City Hall
Council Chambers*

11:30 AM

The Mayor and Members of Council met at City Hall at 11:30 AM, on the above date, same being an adjourned meeting from a Regular Meeting on January 7, 2025, at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers (Teleconference), and Richard Kosloski (Teleconference).

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Policy Issues

- 1 Order - canceling January 21, 2025 Regular Meeting.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until January 23, 2025, at 1:30 P.M. for a Special Call Meeting, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Monday, January 20, 2025

11:30 AM

*Gulfport City Hall
Council Chambers*

11:30 AM

Declaration of Special Call Meeting

Policy Issues

Order - canceling January 21, 2025 Regular Meeting.

Setting of Next Meeting and Adjournment

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Thursday, January 23, 2025

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 PM

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on January 20, 2025, at 11:30 A.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Agenda Order

Motion to Approve Agenda with the following adjustments; delete Item 4; at the Administration's request; add item 12 – A - Resolution - authorizing application for the 2025 RAISE Grant Program, and for related purposes.; add item 29 – A - Ratification - of State of Emergency - Winter Weather - to be made a part of the minutes.; add item 29 – B - Ratification - of Mayoral Proclamation(s) concerning Administrative Closure - Winter Weather - to be made a part of the minutes.; and add item 29 – C - Request - authorization for issuance of a special check payable to Circuit Clerk of Harrison County for Redistricting expenses., Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for January 7, 2025.

Motion to Approve Minutes for January 7, 2025, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[January 7, 2025 Minutes](#)

- 2 Ratification - of reappointment to Architectural Review Committee.

Motion to Ratify reappointment of Danielle Cotton to the Architectural Review Committee, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Reappointment - Architectural Review Committee - D. Cotton](#)

- 3 Ratification - of reappointment to Zoning Board of Adjustment and Appeals.

Motion to Ratify reappointment of Mary Ann Wiginton to the Zoning Board of Adjustment and Appeals, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Reappointment - Zoning Board of Adjustments and Appeals - M. Wiginton](#)

Hearings / Appeals

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

- Deleted -

Ordinances

- 5** Ordinance - amending Tree Ordinance (Chapter 8, Article I of the City's Code of Ordinances), and for related purposes.

Motion to Adopt, Moved By None, **Seconded by** Kenneth Casey

Motion to Table, to take up 29 - C, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

***The following actions were taken after 29 - C.**

Motion to Take off the Table, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Motion to Commit to a Committee, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

The following Citizen(s) addressed the Council:

- Mr. Kenneth Jones
- Mr. Clark Pietrangelo
- Mr. Andrew McCoughan
- Ms. Sandra Wyche

Councilmember Holmes-Hines withdrew the motion without objection.

Motion to Postpone until February 18, 2025 Meeting, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

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

Resolutions

- 6** Resolution - adopting and approving Procurement Policy as needed for MCWI Funds, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Procurement Policy MCWI Funds 01232025_6](#)

- 7** Resolutions - approving award and Agreement for Term Contract C2 - Concrete Pipe, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_7 - Signed](#)

- 8** Resolution - approving award and Agreement for Term Contract J2 - Pre-Cast Concrete Manholes, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_8 - Signed](#)

- 9** Resolution - approving Memorandum of Understanding with the Mississippi Department of Marine Resources in connection with the Wastewater Treatment Plant Upgrades - New Trickling Filter System & Sand/Sludge Removal Project, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_9 - Signed](#)

- 10** Resolution - approving Proposal of ATGUSA in connection with the Renewal of the City's Software Subscription to Bluebeam Software, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_10 - Signed](#)

- 11** Resolution - approving Quote from Cityworks (Azteca Systems, LLC) for Annual Software License Renewal, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_11 - Signed](#)

- 12** Resolution - approving Supplemental Riders to the Standard Commercial Security Agreement with All Safe Technologies, LLC, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_12 - Signed](#)

- 12 – A** Resolution - authorizing application for the 2025 RAISE Grant Program, and for related purposes.

Motion to Approve Dedeaux Road Widening Project Phase III, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

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

Motion to Approve Three Rivers Road Widening Project, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

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

Motion to Approve Interconnecting Gulfport Project - BUILD Grant, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 01232025_12A Dedeaux Road Widening Project Phase III - Signed](#)

[Resolution 01232025_12A Three Rivers Road Widening Project - Signed](#)

[Resolution 01232025_12A Interconnecting Gulfport Project - BUILD Grant - Signed](#)

- 13** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Branch of the NAACP's Oratorical Scholarship Contest, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_13 - Signed](#)

- 14** Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items of municipal personal property, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 01232025_14 - Signed](#)

- 15** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Purchase and Sale Agreement in connection with the Town Center Parking Garage Project, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims

- 16 Budget Amendment #36 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #36, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-36](#)

- 17 Budget Amendment #37 - increasing line item 277 - Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #37, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-37](#)

- 18 Budget Amendment #38 - increasing line item 277 Capital Outlay from PropertyRoom.com.

Motion to Approve Budget Amendment #38, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-38](#)

- 19 Budget Amendment # 39 - transferring funds from 214 Police Fund to line item 213 - Motor Vehicle Parts and Repairs.

Motion to Approve Budget Amendment #39, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-39](#)

- 20** Budget Amendment #40 - increasing funds in 445 capital outlay.

Motion to Approve Budget Amendment #40, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-40](#)

- 21** Budget Amendment #41 - transferring funds within the Engineering Budget.

Motion to Approve Budget Amendment #41, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-41](#)

- 22** Docket of Claims - to be approved through January 22, 2025.

Motion to Approve Docket of Claims, in the amount of \$3,514,388.96, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 01232025_22 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as amended, excluding item 29-C, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

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

Attachment(s):

[John Deere Lease - Sportsplex 07192024SCM_2 - Executed](#)
[SubLease Agreement Harrison County 12032024_14 - Executed](#)
[Land Shaper 12172024_14 - Executed](#)
[Warren Paving, Inc. 12172024_15 - Executed](#)
[Bayou Concrete, LLC 12172024_16 - Executed](#)
[Southern Waterworks Supply, Inc. 12172024_17 - Executed](#)
[Southern Pipe & Supply 12172024_18 - Executed](#)
[Sheppard Services LLC 12172024_19 - Executed](#)
[PVS DX, Inc. 12172024_20 - Executed](#)
[Osburn Associates Inc 12172024_21 - Executed](#)
[Vulcan Signs 12172024_21 - Executed](#)
[Can't Be Beat Fence and Construction LLC 12172024_22 - Executed](#)
[SMBM Rental Agreement 12172024_29 - Executed](#)
[Change Order No. 1 Southern Colonial Construction - Debuys Road Sewer Pump Connection to Biloxi WWTP 12172024_31 - Executed](#)
[ES&S Letter Agreement - Ward 5 Special Election 01072025_10-A - Executed](#)
[Neel-Schaffer Engineering Services Agreement 01072025_11 - Executed](#)
[JMCM Consulting Engagement Agreement 01072025_13 - Executed](#)
[Michael Baker International Agreement 01072025_17 - Executed](#)
[Dockwa Software Services Agreement 01072025_19 - Executed](#)
[Tidelands Grant - Courthouse Road Boat Launch & Jetties Improvements Mitigation Project 01072025_22 - Executed](#)
[USDA NRCS Application 01072025_23 - Executed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notices 01212025](#)

- 25** Legal Notice - advertisement for a 30 Day Notice of Proposed Floodplain Review.

Attachment(s):

[Legal Notice - 30-Day Notice - Proposed Floodplain Review](#)

- 26** Letter - regarding bid awarded by Purchasing to Lewis Trailer Sales for an 8.5 x 24 Enclosed Trailer - Municipal Marina - to be made a part of the minutes.

Attachment(s):

[8.5 X 24 Enclosed Trailer - Lewis Trailer - Marina](#)

- 27** Privilege License Report - for the month of December 2024 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - December 2024](#)

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

Attachment(s):

[Public Records Request - December 2024](#)

- 29** Ratification - of Water Grievance Hearing Committee Decision Letter(s) for the month of January 2025 - to be made a part of the minutes.

Attachment(s):

[Water Grievance Hearing Committee Decision Letters - January 2025](#)

- 29 – A** Ratification - of State of Emergency - Winter Weather - to be made a part of the minutes.

Attachment(s):

[Winter Weather - Emergency Proclamation - signed by MAYOR 1 20 2025](#)

- 29 – B** Ratification - of Mayoral Proclamation(s) concerning Administrative Closure - Winter Weather - to be made a part of the minutes.

Attachment(s):

[Proclamation - Administrative Closure - Winter Weather - Signed by MAYOR 1 20 2025](#)

[Proclamation - Extending Admin. Closure - Winter Weather - Signed by MAYOR 1212025](#)

- 29 – C** Request - authorization for issuance of a special check payable to Circuit Clerk of Harrison County for Redistricting expenses.

*** This item was taken out of order after item 5 was Tabled.**

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[MEMO - 01 17 2025 Issuance of Special Check to Circuit Clerk](#)

[Circuit Clerk - Invoice - Redistricting](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Ms. Sandra Wyche

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Major Kenneth Keith Levon Garner
- Mr. Andrew Michael "Mike" Moore
- Mr. Anthony Lee Ausmer Sr.
- Mr. Doyle Vincent Moran Jr.
- Mr. Jackie Eugene Rhodes
- Mr. Joseph Clarence McClammy
- Mr. Michael Eugene Elise
- Mrs. Henrietta Minor Click

Executive Session

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

The Council entered Closed Session at 3:16 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski (Teleconference), CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:17 P.M., Moved By Kenneth Casey, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:17 P.M. for (1) strategy session with respect to pending litigation involving Alicia Williams and Tasia Williams (Progressive Insurance) arising out of an incident that occurred on November 12, 2024, when their vehicle caused damage to City property (a police vehicle); (2) strategy session with respect to pending litigation involving James Stokes arising out of an incident that occurred on December 10, 2024, when his vehicle caused damage to City property (a police vehicle); and (3) transaction of business and discussion regarding location of a business, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

The Council entered Executive Session at 3:18 P.M. In attendance: Councilmembers: Kenneth Casey (out at 3:35 P.M.), Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers (out at 3:39 P.M.), Richard Kosloski, Mayor Billy Hewes (in at 3:25 P.M.), CAO Wayne Miller, City Attorney Jeff Bruni, GRC Vice Chair Hugh Keating (in at 3:19 P.M.), Sonny Sethi (in at 3:19 P.M.), Chad Phillips (in at 3:19 P.M.), Roy Anderson (in at 3:19 P.M.), Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:46 P.M., Moved By Ella Holmes-Hines, Seconded by Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

Absent: Kenneth Casey, R.Lee Flowers

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's office to accept the sum of \$2,363.61 from Alicia Williams (driver was Tasia Williams) and Progressive Insurance in settlement of the City's property damage arising out of an incident that occurred on November 12, 2024, when a vehicle being operated by Tasia Williams struck and caused damage to Gulfport Police Unit Number 4052 (a 2021 Dodge Ram truck) and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases and settlement agreements, Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

Absent: Kenneth Casey, R.Lee Flowers

Motion to authorize the City Attorney's office to accept the sum of \$1,442.15 from James Stokes and Safeco Insurance in settlement of the City's property damage arising out of an incident that occurred on December 10, 2024, when a vehicle being operated by James Stokes struck and caused damages to Gulfport Police Unit 4012 (a 2018 Dodge Durango) and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases and settlement agreements, Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

Absent: Kenneth Casey, R.Lee Flowers

Motion to ratify and approve the Purchase and Sale Agreement by and between Gulfport Town Center, LLC and the Gulfport Redevelopment Commission in the form approved by the Gulfport Redevelopment Commission at its Special Call Meeting on January 21, 2025, a copy of which is incorporated into this motion, Moved By Ron Roland, Seconded by Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

Absent: Kenneth Casey, R.Lee Flowers

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Major Kenneth "Keith" Levon Garner, Mr. Anthony Lee Ausmer Sr., Mr. Doyle Vincent Moran Jr., Mr. Jackie Eugene Rhodes, Mr. Joseph Clarence McClammy, Mr. Michael Eugene Elise, Mrs. Henrietta Minor Click, and Mr. Andrew Michael "Mike" Moore, until February 4, 2025, at 1:30 P.M. for a Regular Meeting, Moved By Ron Roland, Seconded by Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

Absent: Kenneth Casey, R.Lee Flowers

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 18TH 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the City of Gulfport Police Department Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

WARD 1

- Parcel 1: 0710I-05-027.000. Lot 222 Villa Del Rey Subd. 3826 Monterey Dr.
Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg
Up To Code Or Demo. Lenard Christine P -Estate-
- Parcel 2: 0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave.
Remove/Haul Off Trash & Debris. O'brien Sean Patrick

- Parcel 3: 0711G-03-016.000. W1/2 Of Lots 13 To 15 Inc Blk 28 Jonestown Mccaughan Add. 4420 15th St. Remove/Haul Off Trash & Debris. Bazzone Victor T Md & Seguin
- Parcel 4: 0811E-03-012.000. -Life Estate 2004-0008517-D-J1- Lots 15 To 17 Inc Blk 120 Original Gulfport. 3112 18th St 1/2. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. A'Million Investments
- Parcel 5: 0711K-04-069.000. Lots 29 & 30 Blk 2 Dixie Add. 1505 Dixie Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Bayou Rental Properties
- Parcel 6: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. 1804 30th Ave. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair/Replace Broken Window. Bussolati Paul & Helveston Stanley

WARD 2

- Parcel 7: 0811A-03-012.000. Lots 13 & 14 Blk 14 Broadmoore Place. 2424 Pine Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Johnson James Dale
- Parcel 8: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

WARD 3

- Parcel 9: 0810F-01-061.000. Lots 23 To 25 Inc Blk 214 North Gulfport Secs 28-7-11. 8260 Texas Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Hartwell Eddie C
- Parcel 10: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. 2817 5th Ave. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Linker Christina
- Parcel 11: 0811H-05-099.000. S 1/2 Of Lots 24 To 26 Inc Blk 16 Soria City. 1925 Henderson Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Wells Freddie Earl & Tahirih Nancy

WARD 4

- Parcel 12: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10. 1225 West Pine St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. William Pettet H Jr

WARD 5

- Parcel 13: 1009L-02-030.000. Beg 510 Ft S & 774 Ft W Of Ne Cor Of S 1/2 Of Se 1/4 Of Nw 1/4 For Beg Run W 85 Ft S 150 Ft E 85 Ft N 150 Ft To Beg Sec 19-7-10. 11354 Creel Cir. Bring Bldg Up To Code Or Demo. Chivas John F
- Parcel 14: 0907I-02-117.000. Lots 5 To 7 Blk 6 Re-Subd Of Biloxi River Estate Unit 1 Sec 36-6-11. 13384 Dee Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Remove Clutter And Debris. Irby Chad & Jones Larry
- Parcel 15: 1009L-02-006.000. Beg On N Line Of S1/2 Of Se1/4 Of Nw1/4 Run 305 Ft E Of Nw Cor For Beg E 85 Ft S 150 Ft To N Margin Of Rd W 85 Ft N 150 Ft To Beg Sec 19-7-10. 11140 Creel Cir. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Swarek Thomas L

WARD 7

- Parcel 16: 0808G-01-019.004. Lot 82 Briarwood South Subd Replat Sec 3-7-11. 14417 Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Wayne Adam E
- Parcel 17: 0808G-01-019.003. Lot 81 Briarwood South Subd Replat Sec 3-7-11. 14423 Deidra Ct. Bring Bldg Up To Code Or Demo. Barnett Deqwain

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2023.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 5, 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 18TH Day Of February,
2025, To The City Council:

WARD 1

Parcel 1: 0710I-05-027.000. Lot 222 Villa Del Rey Subd. 3826 Monterey Dr.
Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg
Up To Code Or Demo. Lenard Christine P -Estate-

Parcel 2: 0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave.
Remove/Haul Off Trash & Debris. O'brien Sean Patrick

Parcel 3: 0711G-03-016.000. W1/2 Of Lots 13 To 15 Inc Blk 28 Jonestown Mccaughan
Add. 4420 15th St. Remove/Haul Off Trash & Debris. Bazzone Victor T Md &
Seguin

Parcel 4: 0811E-03-012.000. -Life Estate 2004-0008517-D-J1- Lots 15 To 17 Inc Blk 120
Original Gulfport. 3112 18th St 1/2. Remove/Haul Off Trash & Debris, Bring
Bldg Up To Code Or Demo. A'Million Investments

Parcel 5: 0711K-04-069.000. Lots 29 & 30 Blk 2 Dixie Add. 1505 Dixie Ave.
Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Bayou
Rental Properties

Parcel 6: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. 1804 30th Ave. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair/Replace Broken Window. Bussolati Paul & Helveston Stanley

WARD 2

Parcel 7: 0811A-03-012.000. Lots 13 & 14 Blk 14 Broadmoore Place. 2424 Pine Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Johnson James Dale

Parcel 8: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

WARD 3

Parcel 9: 0810F-01-061.000. Lots 23 To 25 Inc Blk 214 North Gulfport Secs 28-7-11. 8260 Texas Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Hartwell Eddie C

Parcel 10: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. 2817 5th Ave. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Linker Christina

Parcel 11: 0811H-05-099.000. S 1/2 Of Lots 24 To 26 Inc Blk 16 Soria City. 1925 Henderson Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Wells Freddie Earl & Tahirih Nancy

WARD 4

Parcel 12: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10. 1225 West Pine St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. William Pettey H Jr

WARD 5

Parcel 13: 1009L-02-030.000. Beg 510 Ft S & 774 Ft W Of Ne Cor Of S 1/2 Of Se 1/4 Of Nw 1/4 For Beg Run W 85 Ft S 150 Ft E 85 Ft N 150 Ft To Beg Sec 19-7-10. 11354 Creel Cir. Bring Bldg Up To Code Or Demo. Chivas John F

Parcel 14: 0907I-02-117.000. Lots 5 To 7 Blk 6 Re-Subd Of Biloxi River Estate Unit 1 Sec 36-6-11. 13384 Dee Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Remove Clutter And Debris. Irby Chad & Jones Larry

Parcel 15: 1009L-02-006.000. Beg On N Line Of S1/2 Of Se1/4 Of Nw1/4 Run 305 Ft E Of Nw Cor For Beg E 85 Ft S 150 Ft To N Margin Of Rd W 85 Ft N 150 Ft To Beg Sec 19-7-10. 11140 Creel Cir. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Swarek Thomas L

WARD 7

Parcel 16: 0808G-01-019.004. Lot 82 Briarwood South Subd Replat Sec 3-7-11. 14417 Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,

Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Wayne
Adam E

Parcel 17: 0808G-01-019.003. Lot 81 Briarwood South Subd Replat Sec 3-7-11. 14423
Deidra Ct. Bring Bldg Up To Code Or Demo. Barnett Deqwain

**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 30, 2025

LENARD CHRISTINE P -ESTATE-
3826 MONTEREY DRIVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-05-027.000
3826 MONTEREY 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

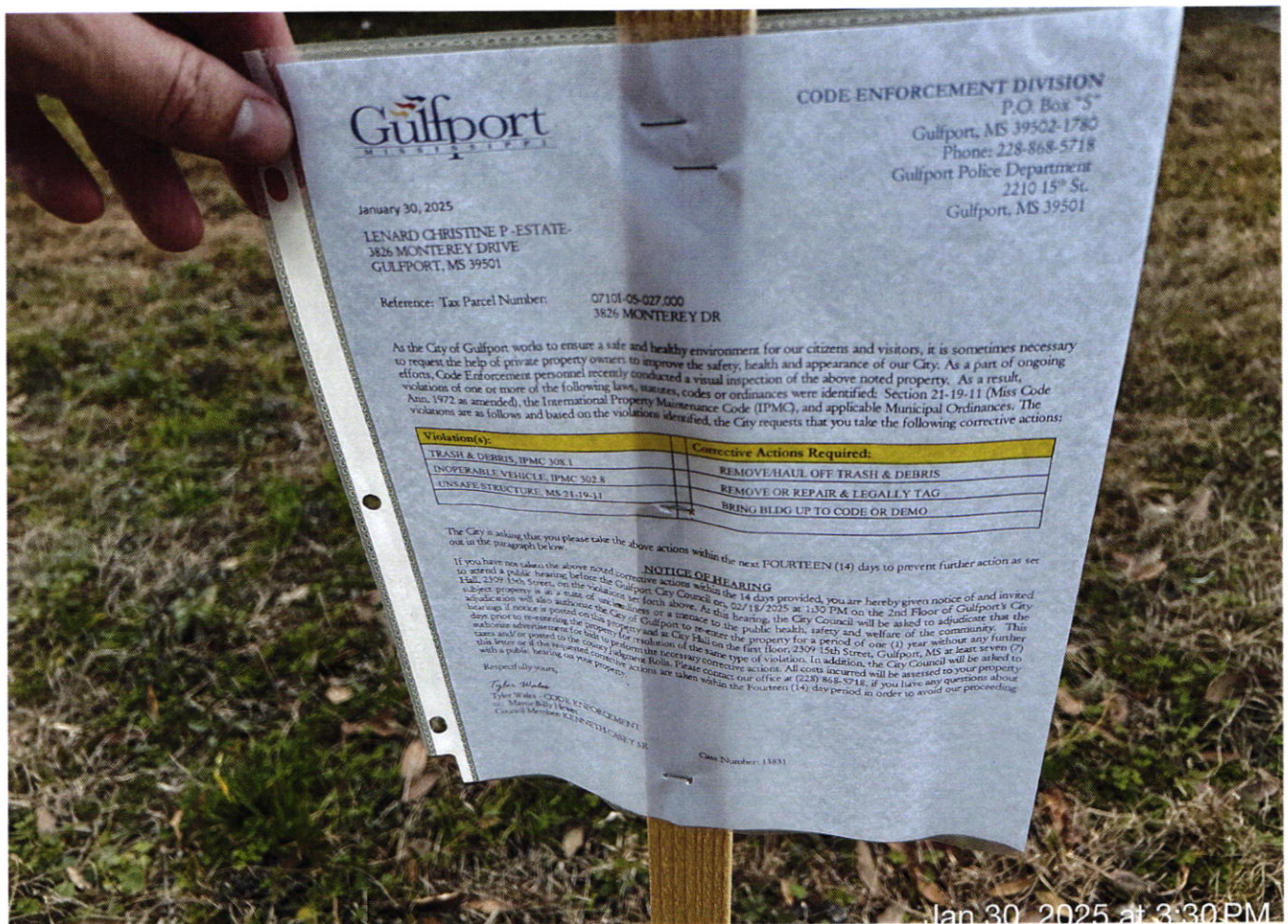
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13831









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 30, 2025

O'BRIEN SEAN PATRICK
52 53RD ST CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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

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

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, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 15418



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 30, 2025

O'BRIEN SEAN PATRICK
52 53RD ST CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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

Violations(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 208.1	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 02/14/2025 at 1:00 PM on the 2nd Floor of Gulfport City Hall, 2109 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 enforcement 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 added to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler White
Tyler White - CODE ENFORCEMENT
City Mayor Billy Hester
Council Member KENNETH CASEY SR.

Case Number 15418

Jan 30, 2025 at 2:30 PM



Jan 30, 2025 at 2:30 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 30, 2025

BAZZONE VICTOR T MD & SEGUIN
4544 COUNTRY ROAD 450
QUITMAN, MS 39355

Reference: Tax Parcel Number: 0711G-03-016.000
4420 15TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15457



Jan 30, 2025 at 2:34 PM



Jan 30, 2025 at 2:34 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 27, 2025

A'MILLION INVESTMENTS

3112 18TH ST 1/2

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-03-012.000
3112 18TH ST 1/2

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15484



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 27, 2025

A'MILLION INVESTMENTS
15159 MCGUIRE DRIVE
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0811E-03-012.000
3112 18TH ST 1/2

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

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

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

NOTICE OF HEARING

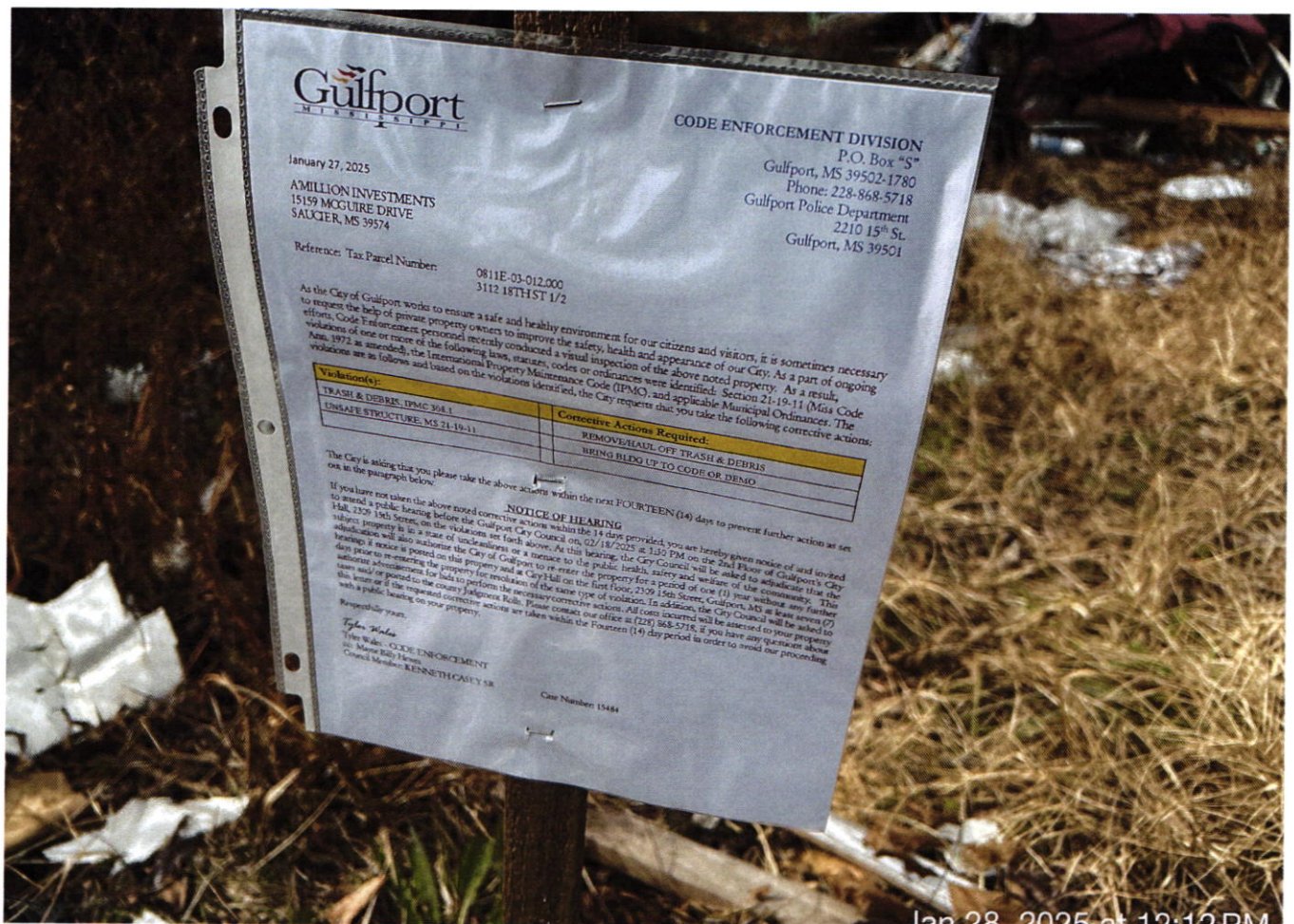
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 15484







**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 27, 2025

BAYOU RENTAL PROPERTIES

1505 DIXIE AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-04-069.000
1505 DIXIE AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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, 02/18/2025 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15487

**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 27, 2025

BAYOU RENTAL PROPERTIES
1502 MILL RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711K-04-069.000
1505 DIXIE AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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

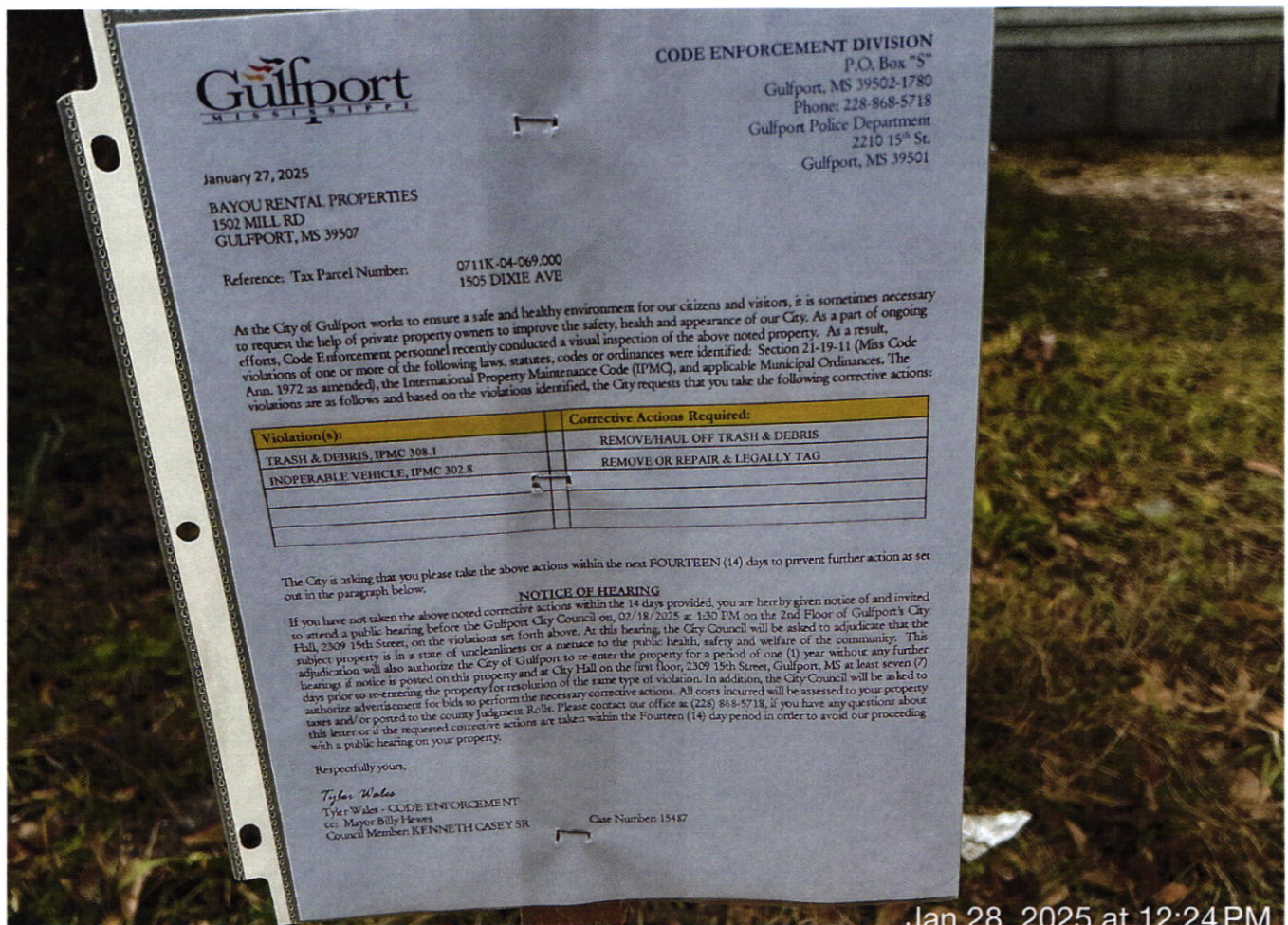
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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,

Tyler Wales

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

Case Number: 15487





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 4, 2025

BUSSOLATI PAUL & HELVESTON STANLEY

1804 30TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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, **02/18/2025 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15535

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 4, 2025

BUSSOLATI PAUL & HELVESTON STANLEY

1712 31ST AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/Haul OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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, **02/18/2025 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,

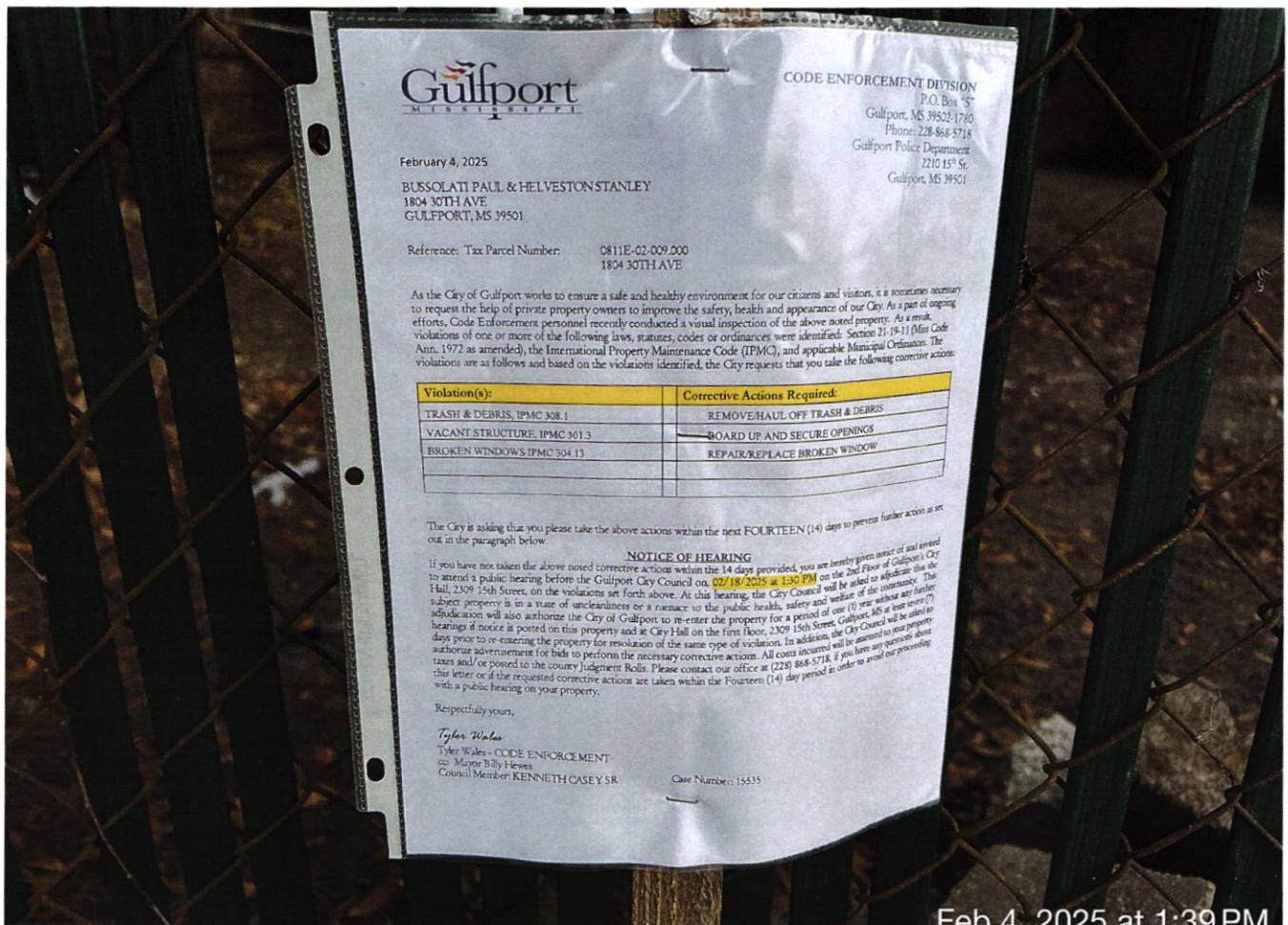
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15535



Feb 4, 2025 at 1:39 PM













Feb 4, 2025 at 1:41 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 23, 2025

JOHNSON JAMES DALE
2424 PINE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15177

**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 23, 2025

JOHNSON JAMES DALE
121 YUCCA DR
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 15177



January 23, 2025

JOHNSON JAMES DALE
121 YUCCA DR
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0811A-03-012.000
2424 PINE AVE

Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND

Case Number: 15177

Jan 27, 2025







**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 31, 2025

RICHMOND REAL ESTATE DEV & PROP LLC

510 ODOM CT

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM CT

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

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

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, 02/18/2025 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: 15375

**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 31, 2025

RICHMOND REAL ESTATE DEV & PROP LLC

481 32ND ST

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM CT

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

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

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, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15375



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 31, 2025

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

Reference: Tax Parcel Number: 10101-01-038.000
510 ODOM CT

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

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

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, 02/18/2025 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 Gernmoll
Candace Gernmoll - CODE ENFORCEMENT
cc: Mayor Billy Heves
Council Member RON ROLAND Case Number: 15375

Jan 31, 2025 at 9:44 AM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 27, 2025

HARTWELL EDDIE C
8260 TEXAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

Josh Troutman

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

Case Number: 13298

**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 27, 2025

HARTWELL EDDIE C
120 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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

NOTICE OF HEARING

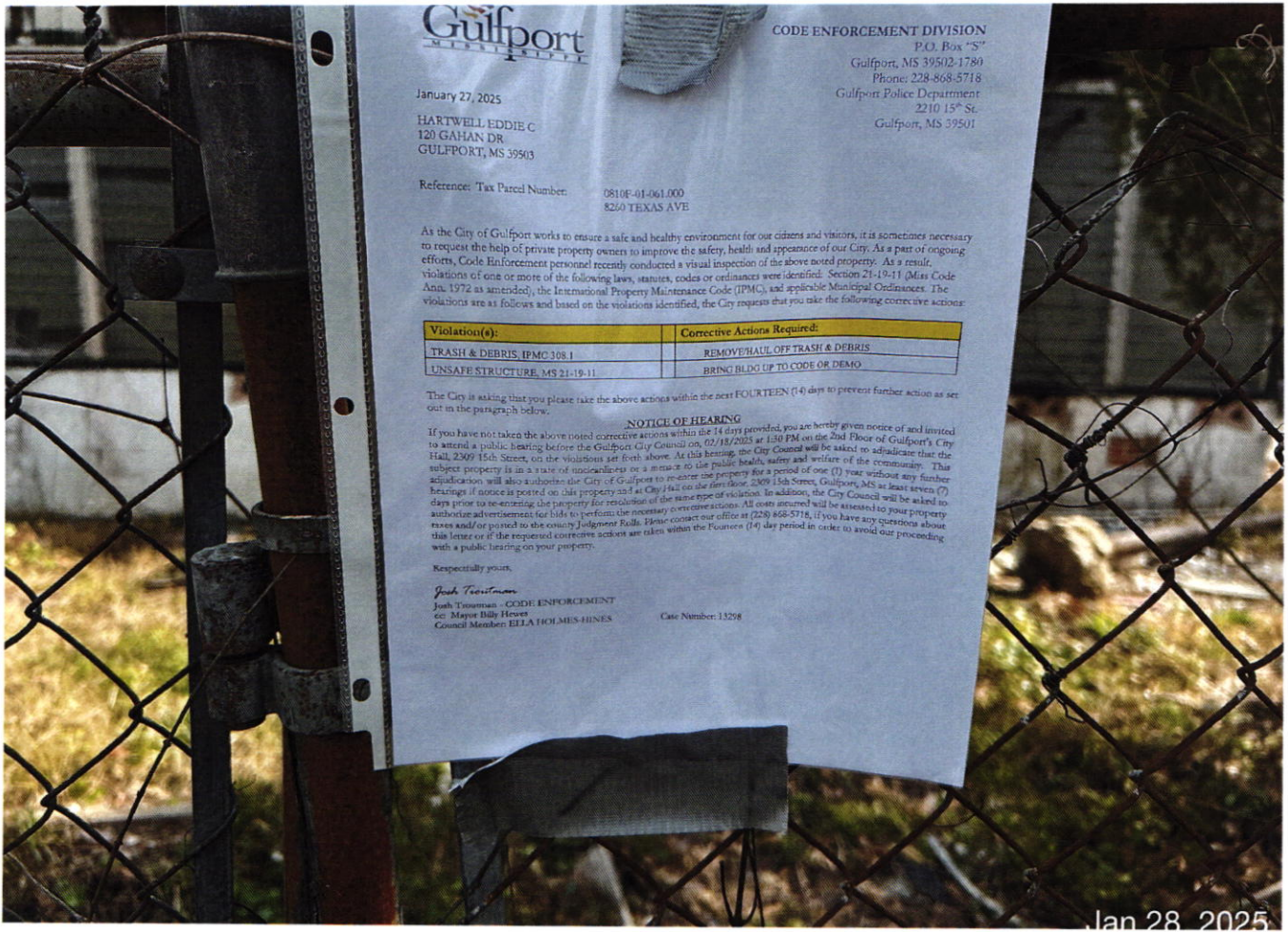
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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,

Josh Troutman

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

Case Number: 13298



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 27, 2025
HARTWELL EDDIE C
120 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 02/18/2025 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 insanitaryness or a menace to the public health, safety and welfare of the community. That 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 corrections. All costs incurred will be assessed to your property taxes and/or added to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 33298







**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 27, 2025

HARTWELL EDDIE C
8260 TEXAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 13298



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 27, 2025

HARTWELL EDDIE C

120 GAHAN DR

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

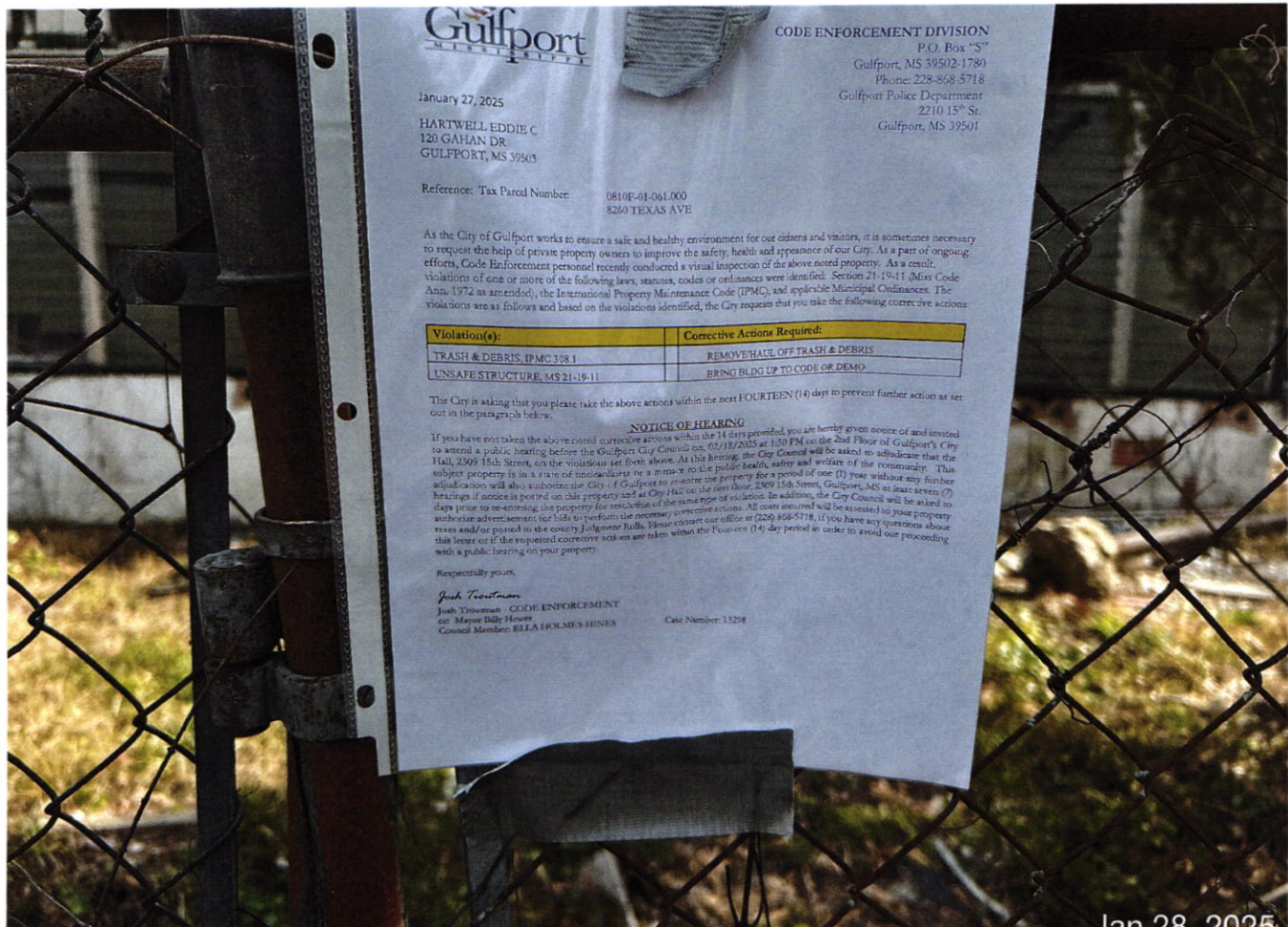
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 13298



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 27, 2025
HARTWELL EDDIE C
120 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-01-061.D00
8260 TEXAS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 02/19/2025 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 insanitary or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the day of the hearing. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Trouman
Josh Trouman - CODE ENFORCEMENT
or Mayor Billy Hewes
Council Member BILLA HOLMES-HINES

Case Number: 13208







**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 29, 2025

LINKER CHRISTINA
2817 5TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15437

**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 29, 2025

LINKER CHRISTINA
2415 DEMARET DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

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

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

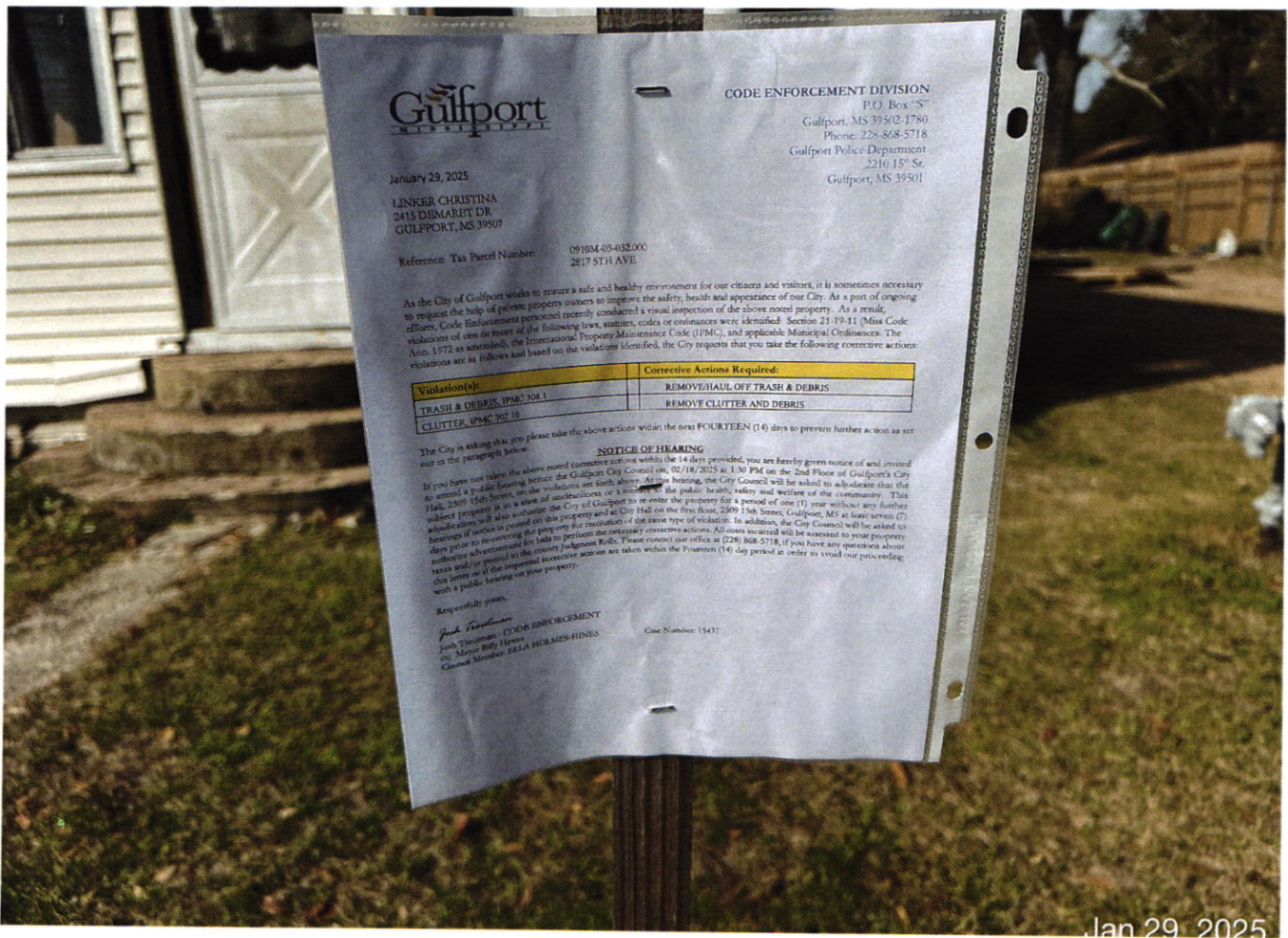
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15437







**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 28, 2025

WELLS FREDDIE EARL & TAHIRIH NANCY
1925 HENDERSON AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-05-099.000
1925 HENDERSON AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

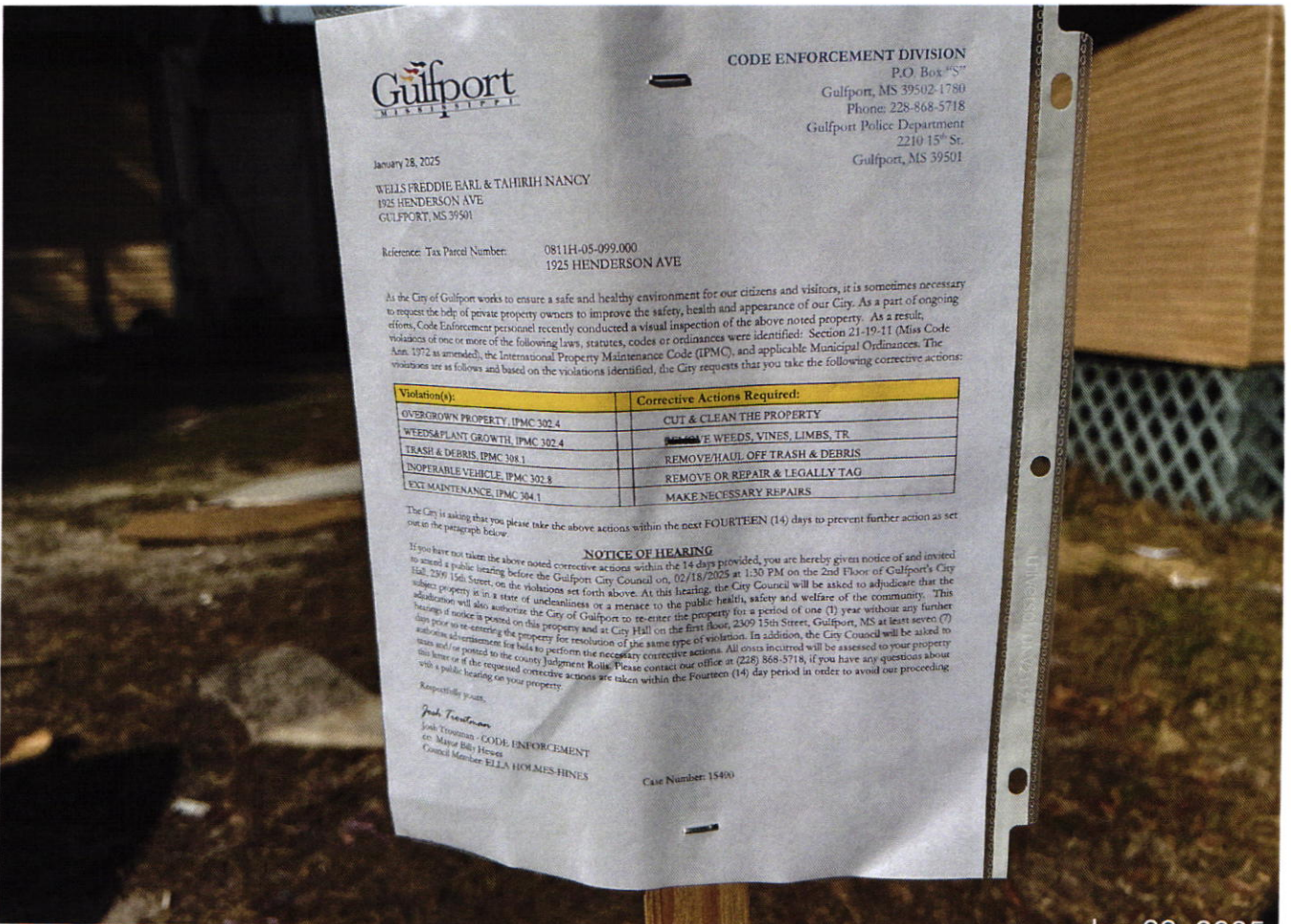
Josh Troutman

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

Case Number: 15490



Jan 29, 2025



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 28, 2025

WELLS FREDDIE EARL & TAHIRIH NANCY
1925 HENDERSON AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-05-099.000
1925 HENDERSON AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 304.1	REMOVE/Haul OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 02/18/2025 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 uselessness 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 notice if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) business days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to assess and/or petition to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this notice or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 15400

Jan 29, 2025





Jan 28, 2025



Jan 28, 2025





**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 31, 2025

WILLIAM PETTEY H JR
1225 WEST PINE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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: RUSTY WALKER

Case Number: 14248

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 31, 2025

WILLIAM PETTEY H JR

P O BOX 1326

GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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, 02/18/2025 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,

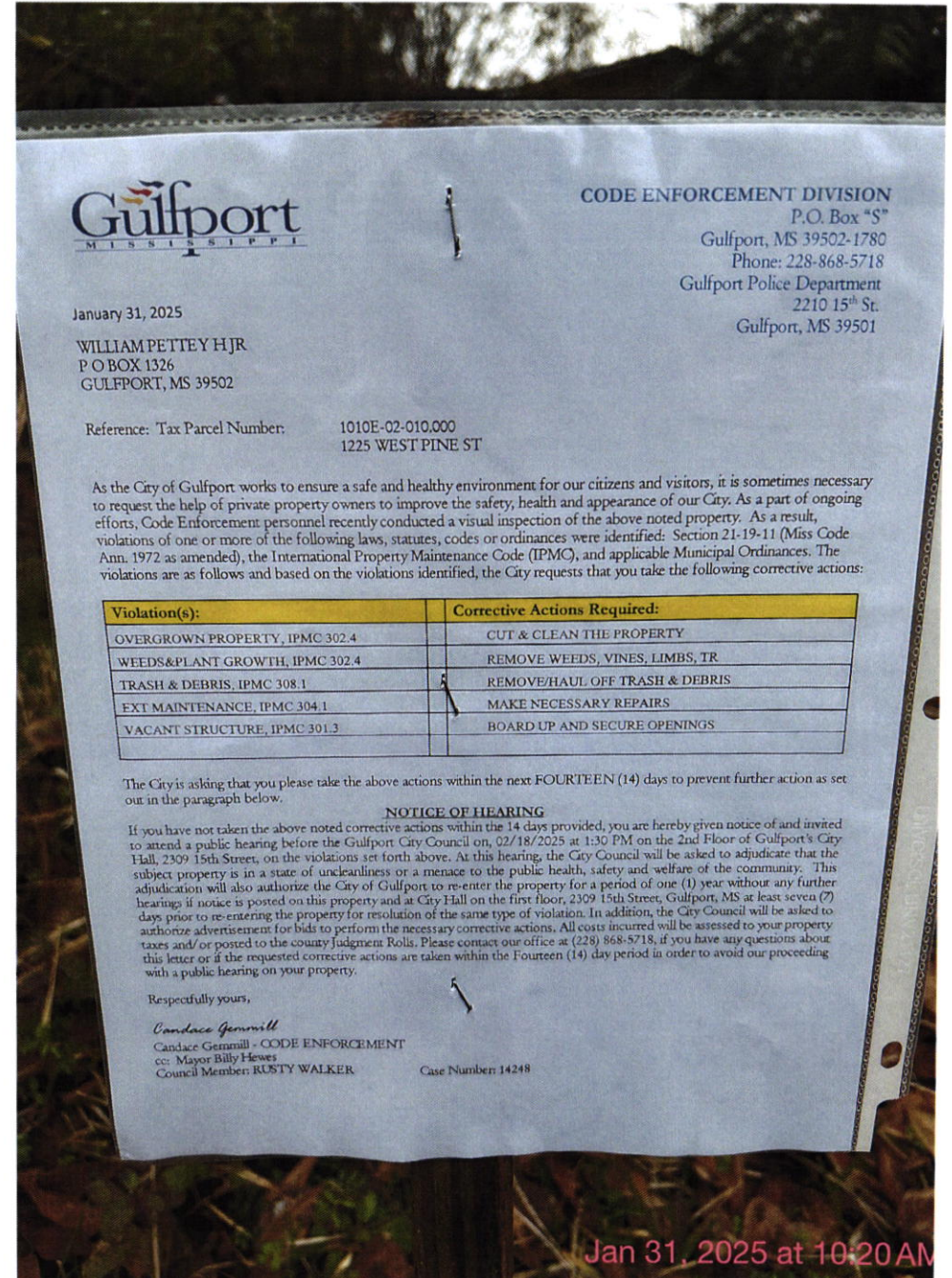
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 14248











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 31, 2025

CHIVAS JOHN F
11354 CREEL CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1009L-02-030.000
11354 CREEL CIR

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

Violation(s):	Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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: MYLES SHARP

Case Number: 15359



Jan 31, 2025 at 9:59 AM



January 31, 2025

CHIVAS JOHN F
11354 CREEL CIRCLE
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 1009L-02-030.000
11354 CREEL CIR

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

Violation(s):	Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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 MYLES SHARP

Case Number: 15359

Jan 31, 2025 at 9:59 AM



Jan 31, 2025 4:57 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 30, 2025

IRBY CHAD & JONES LARRY
13384 DEE AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-02-117.000
13384 DEE AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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, 02/18/2025 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,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 15429

**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 30, 2025

IRBY CHAD & JONES LARRY
11773 RIVER ESTATES CIRCLE
BILOXI, MS 39532

Reference: Tax Parcel Number: 0907I-02-117.000
13384 DEE AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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, 02/18/2025 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,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 15429

**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 31, 2025

SWAREK THOMAS L
11140 CREEL CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1009L-02-006.000
11140 CREEL CIR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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, 02/18/2025 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: MYLES SHARP

Case Number: 15435

**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 31, 2025

SWAREK THOMAS L
1261 PASS ROAD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1009L-02-006.000
11140 CREEL CIR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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, 02/18/2025 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: MYLES SHARP

Case Number: 15435



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 31, 2025

SWAREK THOMAS L
1261 PASS ROAD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1009L-02-006.000
11140 CREEL CIR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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, 02/18/2025 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 MYLES SHARP

Case Number: 15435

Jan 31, 2025 at 10:04 AM









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

January 27, 2025

WAYNE ADAM E
14417 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-019.004
14417 DEIDRA CT

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14958



January 27, 2025
WAYNE ADAM E
14417 DEIDRA CT
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808G-01-019.004
14417 DEIDRA CT

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

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

Case Number: 14958

Jan 28, 2025 at 10:07 AM



Jan 28, 2025 at 10:07 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 31, 2025

BARNETT DEQWAIN
14423 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-019.003
14423 DEIDRA CT

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

Violation(s):	Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/18/2025 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,

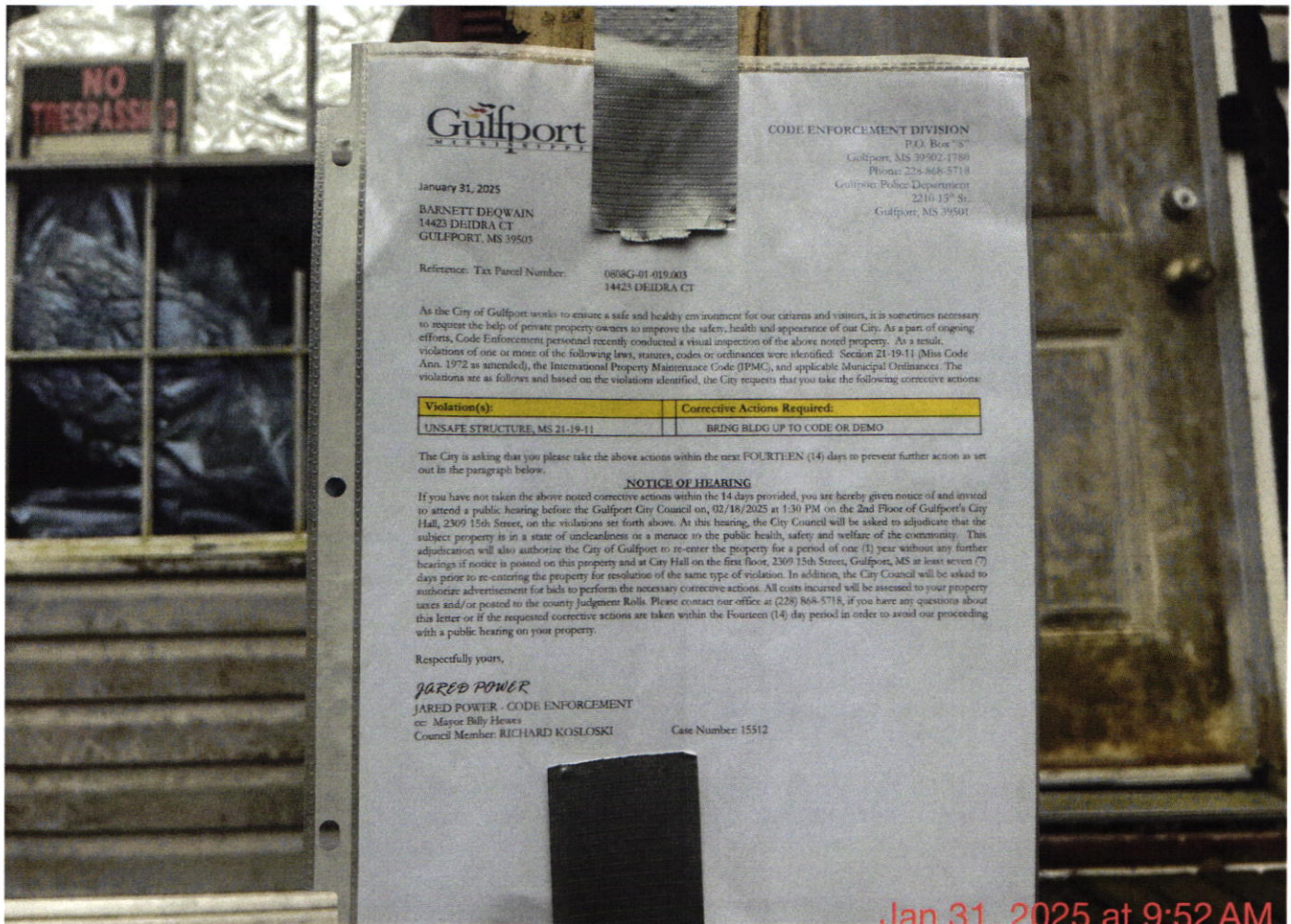
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

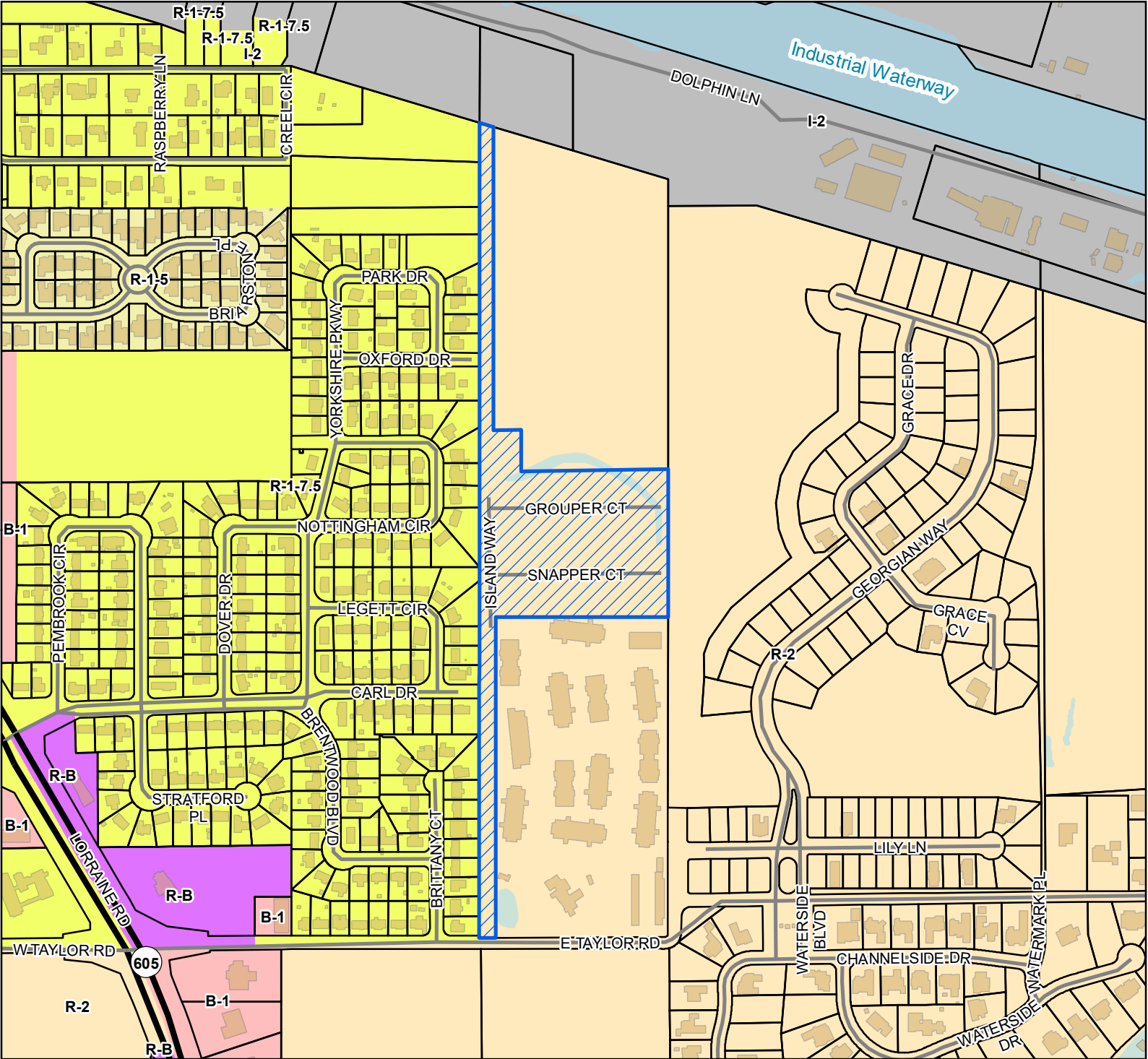
Case Number: 15512











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)

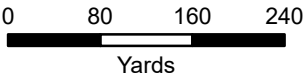
R-1-7.5 - Single Family Residence District (Low Density)

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: 1/23/25
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:

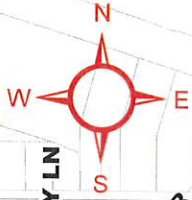
33. Grout all rip rap outfalls along Island Way. **Work complete.**
34. Install a junction box at or near the right-of-way line on all drain pipes where material changes from private plastic pipe to City concrete pipe. **Work in progress.**
35. Install concrete paving around the pipe ends on the west 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

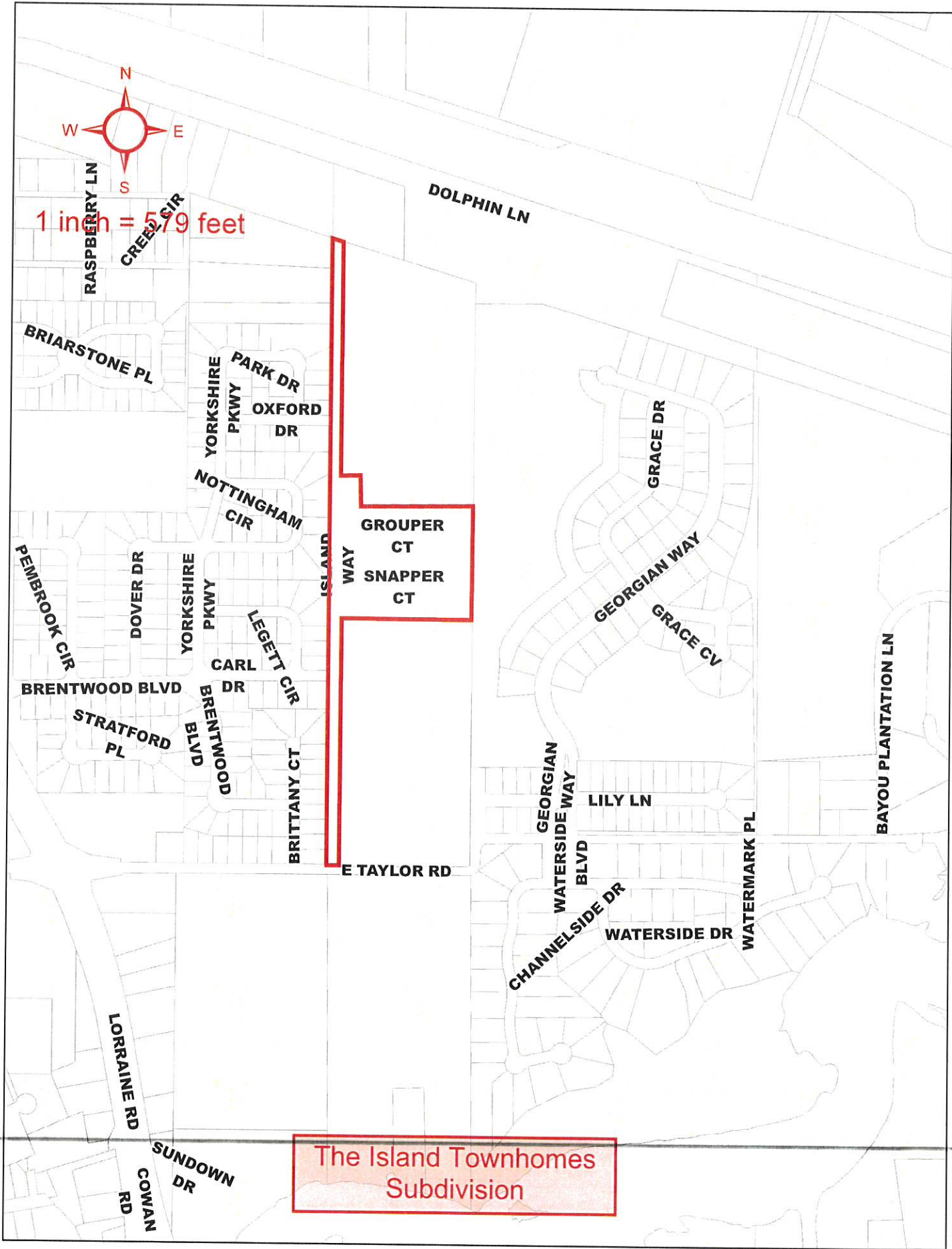
Date: January 17, 2024

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

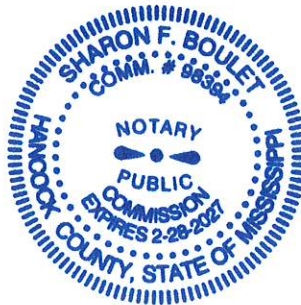
By: Kenneth Jones (Print Name)

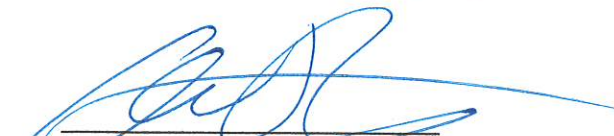
State of Mississippi
County of Harrison

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

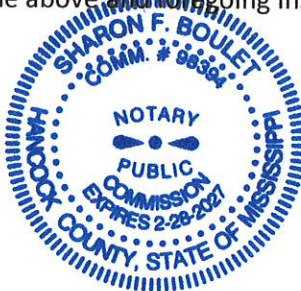
By: Andy Phelan (Print Name)

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	Name Type
KLJ CRE Corp	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.

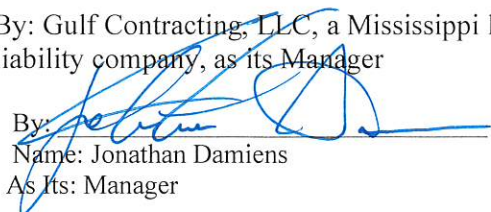
13.08 Conflict Between Documents. If there is any conflict or inconsistency between the terms and conditions of this Declaration and the terms and conditions of the Articles of Incorporation, the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of this Declaration shall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

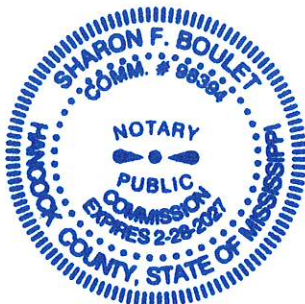
By: Gulf Contracting, LLC, a Mississippi limited liability company, as its Manager

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

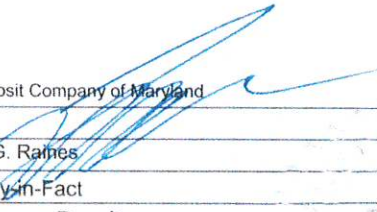
Title: Member

(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: 

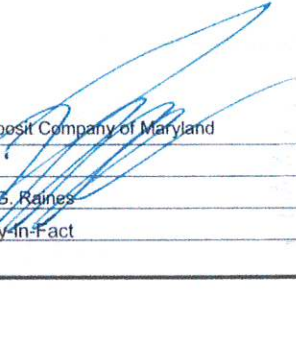
Name: Kenneth Jones

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.

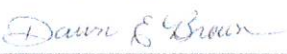
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

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

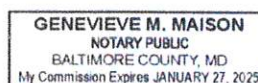

By: Dawn E. Brown
Secretary

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.

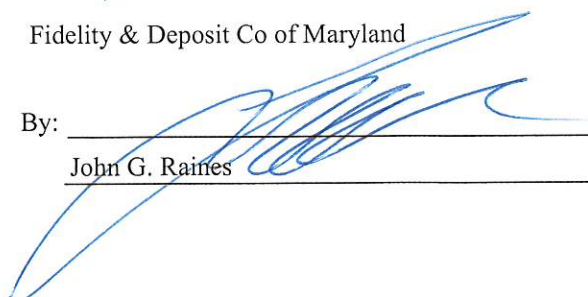
Sealed with our seals and dated this 7th day of January, 2025.

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'.

By: *Robert D. Murray*
Vice President

A handwritten signature in black ink, appearing to read 'Dawn E. Brown'.

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.

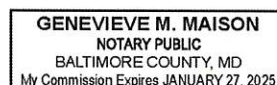
By: *Dawn E. Brown*
Secretary

**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



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

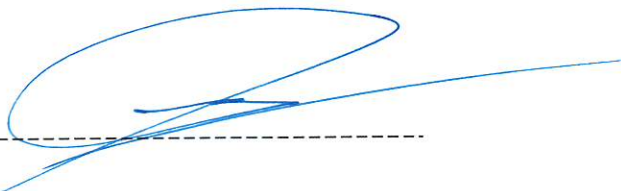
Landry Trace LLC
919 2nd St
Gulfport, MS 39501

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

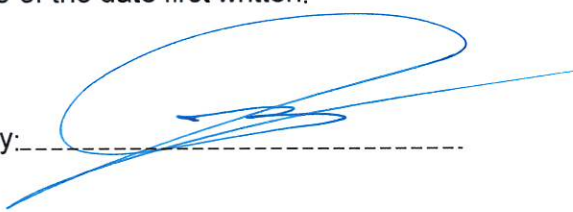
Landry Trace LLC
919 2nd St
Gulfport, MS 39501

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

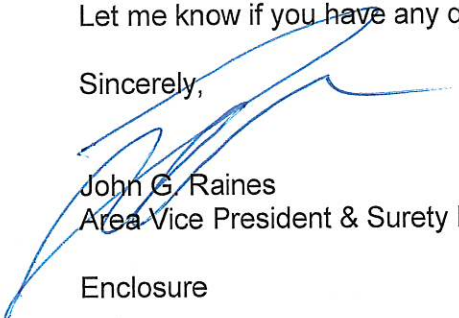
RE: Bond No. 9448261 – City of Gulfport – Roadway
Bond No. 9448262 – City of Gulfport – Water, Sewer & Drainage Utilities
Bond No. 9448263 – City of Gulfport – Sidewalks

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.

Best's Credit Ratings™ reproduced herein appear under license from A.M. Best and do not constitute, either expressly or impliedly, an endorsement of Gallagher's service or its recommendations. A.M. Best is not responsible for transcription errors made in presenting Best's Credit Ratings™. Best's Credit Ratings™ are proprietary and may not be reproduced or distributed without the express written permission of A.M. Best.

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.

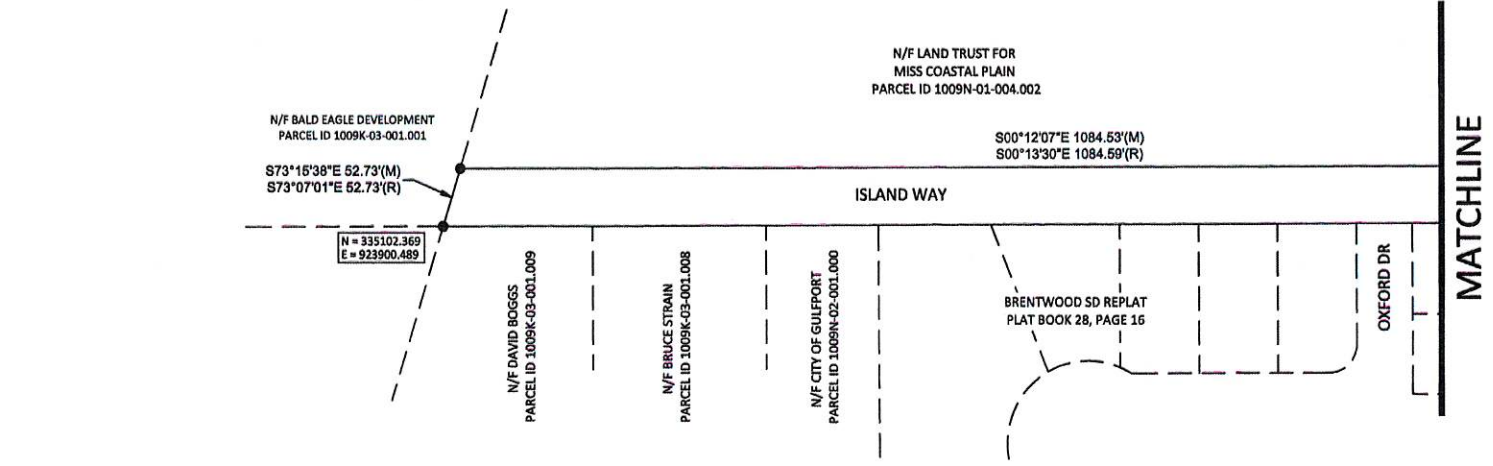
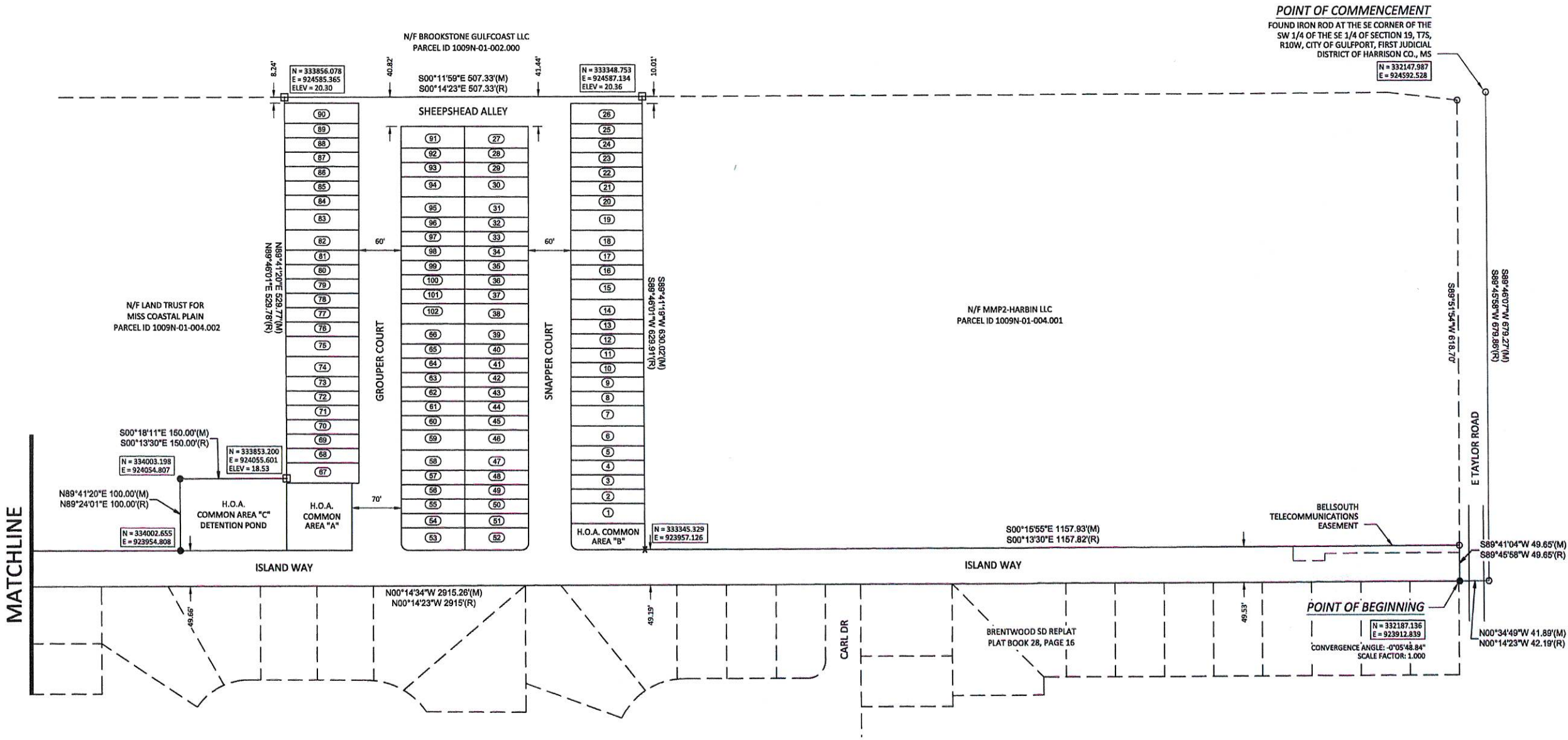
301 Central Ave East
Wiggins, MS 39577

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

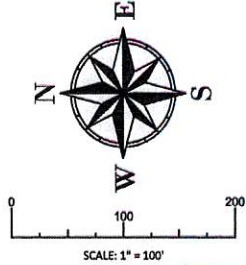
THE ISLAND TOWNHOMES

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.

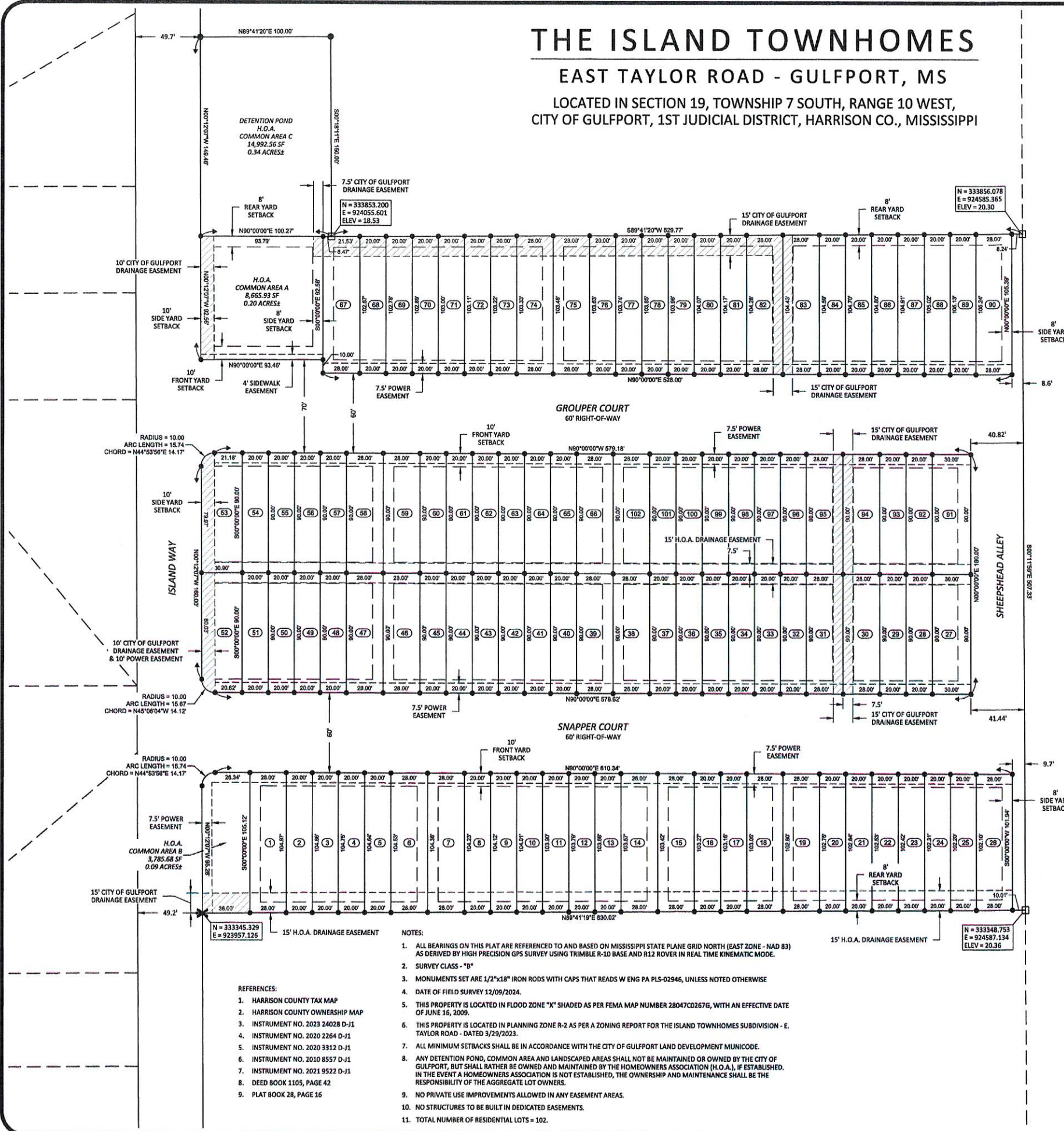
301 Central Ave East
Wiggins, MS 39577

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

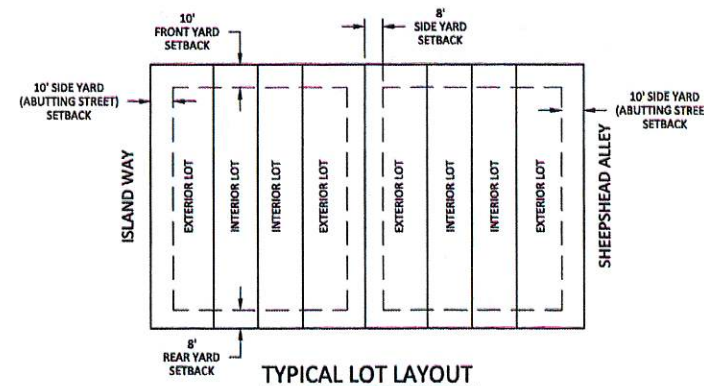


Lot Size Table		
Lot #	Area Sq. Ft.	Area Acres
1	2941.17	0.07
2	2098.23	0.05
3	2096.05	0.05
4	2093.88	0.05
5	2091.71	0.05
6	2924.74	0.07
7	2920.48	0.07
8	2083.45	0.05
9	2081.27	0.05
10	2079.10	0.05
11	2076.92	0.05
12	2074.75	0.05
13	2072.58	0.05
14	2897.95	0.07
15	2893.69	0.07
16	2064.32	0.05
17	2062.14	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

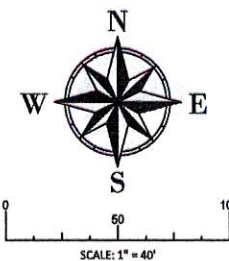
Lot Size Table		
Lot #	Area Sq. Ft.	Area Acres
35	1800.00	0.04
36	1800.00	0.04
37	1800.00	0.04
38	2520.00	0.06
39	2520.00	0.06
40	1800.00	0.04
41	1800.00	0.04
42	1800.00	0.04
43	1800.00	0.04
44	1800.00	0.04
45	1800.00	0.04
46	2520.00	0.06
47	2520.00	0.06
48	1800.00	0.04
49	1800.00	0.04
50	1800.00	0.04
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 Size Table		
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)



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.

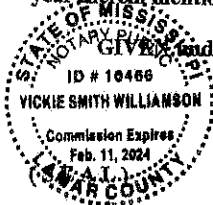
THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

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

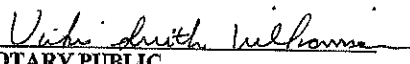

Robert Jason Graham

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

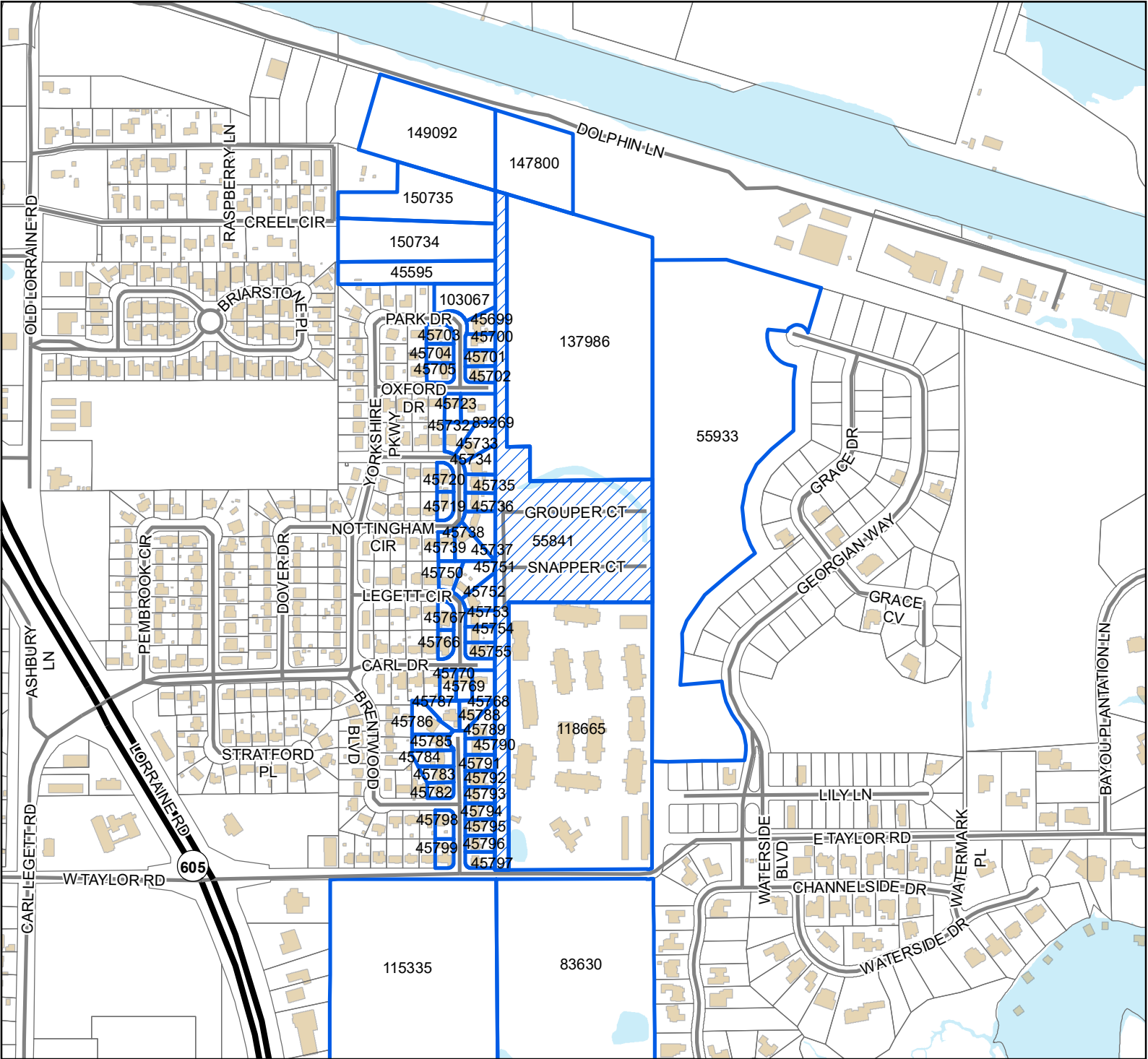
EXHIBIT "A"

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.

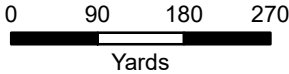
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1009N-01-004.000	LANDRY TRACE LLC	919 2ND STREET	GULFPORT	MS	39501
			Adjacent Property Owners (2503CC027)				
	45733	1009N-02-032.000	BLESSING LLC THE	2003 SOUTH STREET	GULFPORT	MS	39507
103067		1009N-02-006.001	GULFPORT CITY OF	P O BOX 1780	GULFPORT	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.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: January 28, 2025

Re: Zoning Map Amendment 2412PC189, by agent Virgil G. Gillespie, requesting to rezone four parcels to B-2 (General Business), Tax Parcels 0908O-04-101.000, 0908O-04-101.001, 0908O-04-101.002, 0908O-04-102.001, 12473 Dedeaux Road, 12463 Dedeaux Road, 12451 Dedeaux Road, 0 Dedeaux Road, Zoned B-1 (Neighborhood Business), Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Bill Williams

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Virgil Gillespie

Speaking against the Petition: None

On December 19, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 18, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2412PC189

Hearing Date: December 19, 2024

Current Zoning/Use: B-1 / Commercial Structures/ Vacant Land

Legal: Zoning Map Amendment 2412PC189, by agent Virgil G. Gillespie, requesting to rezone four parcels to B-2 (General Business), Tax Parcels 0908O-04-101.000, 0908O-04-101.001, 0908O-04-101.002, 0908O-04-102.001, 12473 Dedeaux Road, 12463 Dedeaux Road, 12451 Dedeaux Road, 0 Dedeaux Road, Zoned B-1 (Neighborhood Business), Ward 6

TECHNICAL DETAILS

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

According to the Mississippi case law:

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

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

The applicants are requesting to rezone approximately 5.25 acres of commercial zoned property from B-1 (Neighborhood Business) zoning to a B-2 (General Business) zoning. The applicant claims the reasoning for their rezoning request is a result of an increased need for commercial spaces along Dedeaux Road. The applicant has noted for their development schedule that the properties involved with the rezoning request already have commercial building ready for use once the properties are rezoned.

According to the City's 2002 Comprehensive Plan, this area was to allow for more residential developments. While this area was to allow for more residential uses, the subject sites have remained commercially zoned, with some commercial uses existing nearby, with a majority of the properties nearby being residentially zoned.

The applicant has chosen increase need for sites justification for change of the current zoning district.

Technical Report

Zoning Map Amendment

- (a) The applicant claims that the need for sites is per their claim of an increase of permits issued by the City of Gulfport for single family residences from 238 in 2022, to 293 in 2023. The applicant also claims in their application that the number of permits issued by Harrison County for single family residences from 1,051 in 2022 to 1093 in 2023. In regards to the claims for the number of permits issued by Harrison County, that is outside the jurisdiction of the City of Gulfport's Planning Division. Upon staff review of the subject's statement, the applicant is unclear whether they are referring to permits issued for the construction of single-family residences or permits issued for work done on single-family residences. Further more the applicant's claims are too nebulous to determine a correlation between a claimed increase in issued permits and a need for more commercial locations along Dedeaux Road. Unfortunately, the applicant did not offer information that would better explain their reasoning for the rezoning request.

EXECUTIVE SUMMARY

The applicant is requesting to rezone approximately 5.25 acres of commercially zoned property from B-1 (Neighborhood Business) to B-2 (General Business) zoning. The applicant claims their reasoning for rezoning is due to an increase in need for sites. The applicant claims in their application that the need for an increase in sites is due to an increase in permits issued by Gulfport and Harrison County for single family residences between 2022 and 2023. In regards to the claims of the numbers of permits issued by Harrison County, that is outside the jurisdiction of City of Gulfport's Planning Division, in addition the applicant's claims are too nebulous to determine a correlation between a claimed increase in issued permits for single family residences and a need for more commercial sites along Dedeaux Road. Upon staff review of the nearby area, the properties surrounding the subject site are primarily residential with some commercial zoned properties surrounding as well. According to the 2002 Comprehensive plan, the subject properties were to allow for more residential developments. While the applicant's request is not in harmony with the Comprehensive plan, these subject properties have remained zoned commercial. Upon a site visit, staff noted that two of the subject sites have active business on site, a sporting goods retail store (Leon's Army Navy and Outdoor Store) and an office (Grove Healthcare College). Staff noted that some of the nearby commercial uses include two churches (Trinity Full Baptist Church and St. John Baptist Church), two pre-existing nonconforming contractor's offices (Murphy Electric and Doleac Electric Company), a building materials supply store (Dogwood Ceramic Supply), and a pre-existing convenience store (Dollar General). Even though the applicant's request is not in harmony with the comprehensive plan, and the request for up zoning would allow for more intense commercial uses than what is presently allowed, the uses that are currently present nearby would also be allowed within the requested B-2 zoning, including the nonconforming contractor's offices.

Any approval should consider these conditions:

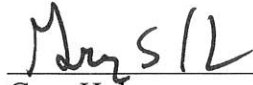
1. Rezoning will require City Council approval. Planning Commission can only give recommendation.

Technical Report

Zoning Map Amendment

DIRECTOR APPROVAL

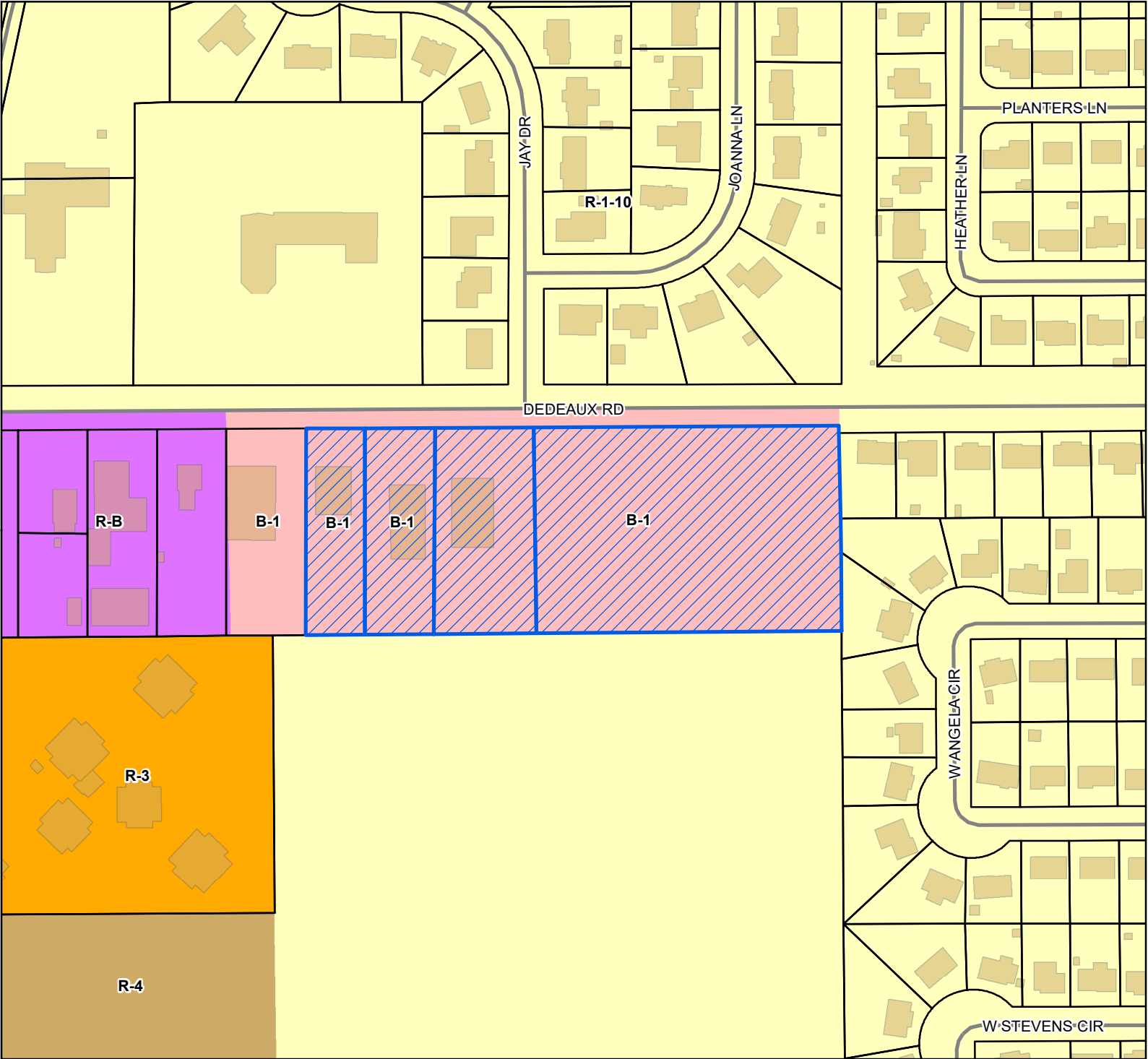
This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





Legend

- Site
- Street
- Parcels
- Buildings
- City Limit

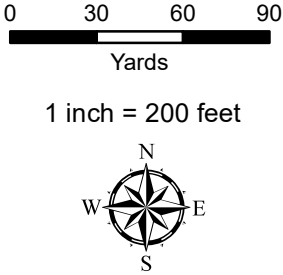
Zoning

- B-1 - Neighborhood Business District
- R-1-10 - Single Family Residence (Low Density)
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-B - Residence-Business District

Site Information

0908O-04-101.000
0908O-04-101.002
0908O-04-101.001
0908O-04-102.001

Zoning: B-1 (Neighborhood Business)
Size: 5.2 acres
Flood: X



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

For Staff Use Only

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

Property Information

TAX PARCEL #

0	9	0	8	0
0	9	0	8	0
0	9	0	8	0

 -

0	4
0	4
0	4

 -

1	0	1
1	0	1
1	0	2

 .

0	0	0
0	0	2
0	0	1

 (If necessary, use separate sheet of paper)

Address of Property Involved: 12451 through 12473 Dedeaux Road

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

General Location: South side of Dedeaux Road**GENERAL DESCRIPTION OF REQUEST:**Change zoning from B-1 to B-2.**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.

OWNERByron T. and Ann Boyden

Printed Name Of Owner

12120 O'Neal Road

Mailing Address

Gulfport MS 39503
City State Zip code

(228) 323-1672

Home Phone Work/Cell Phone

byronann.bb@gmail.com

Email

Signature Of Owner

AGENTVirgil G. Gillespie

Printed Name Of Agent

1901 24th Avenue

Mailing Address

Gulfport MS 39501
City State Zip code

City State Zip code

(228) 864-4520

Home Phone Work/Cell Phone

vvg@gillespielawfirm.com

Email

Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT)

VERNA ANN BOYDEN

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

Verna Ann Boyden

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU:

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

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

NAME OF OWNER (PRINT) MFJ Properties, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4720 E. Adamo Dr., Tampa, FL 33605

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.000

SIGNATURE: 

NAME OF OWNER (PRINT) Leon's Army Navy Store of Gulfport, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12463 Dedeaux Rd., Gulfport, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.001

SIGNATURE: _____

NAME OF OWNER (PRINT) Grove Healthcare College, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12451 Dedeaux Rd., Gulfport, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.002

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES
PERSON/AGENT FOR YOU: Virgil G. Gillespie

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

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

NAME OF OWNER (PRINT) MFJ Properties, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4720 E. Adamo Dr., Tampa, FL 33605

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.000

SIGNATURE: _____

NAME OF OWNER (PRINT) Leon's Army Navy Store of Gulfport, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12463 Dedeaux Rd., Gulfport, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.001

SIGNATURE: Leon E Perut Jr

NAME OF OWNER (PRINT) Grove Healthcare College, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12451 Dedeaux Rd., Gulfport, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.002

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Virgil G. Gillespie

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

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

NAME OF OWNER (PRINT) MFJ Properties, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4720 E. Adamo Dr., Tampa, FL 33605

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.000

SIGNATURE: _____

NAME OF OWNER (PRINT) Leon's Army Navy Store of Gulfport, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12463 Dedeaux Rd., Gulfport, MS 39503

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09080-04-101.001

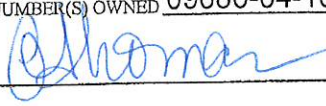
SIGNATURE: _____

NAME OF OWNER (PRINT) Grove Healthcare College, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12451 Dedeaux Rd., Gulfport, MS 39503

PHONE # (H) _____ (W) 228-284-7681

TAX PARCEL NUMBER(S) OWNED 09080-04-101.002

SIGNATURE: 

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Virgil G. Gillespie

AUTHORITY TO ACT AS AGENT

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY, came and appeared before me, the undersigned authority in and for the above-mentioned County and State, Byron T. Boyden, who after being by me first duly sworn on oath deposes and says as follows:

1. I do hereby appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi as my duly authorized agent to act on behalf of the undersigned in my application to change the zoning of the property located on Dedeaux Road and identified as Harrison County Tax Parcel No. 0908O-04-102.001 from B-1 to B-2 and do all things on my behalf in furtherance thereof.


BYRON T. BOYDEN

SWORN TO and subscribed before me, this the 16th day of September, 2024.

My commission expires:



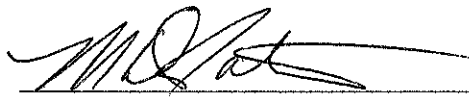

NOTARY PUBLIC

AUTHORITY TO ACT AS AGENT

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

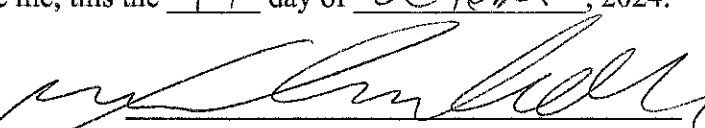
PERSONALLY, came and appeared before me, the undersigned authority in and for the above-mentioned County and State, Michael D. Patierno, who after being by me first duly sworn on oath deposes and says as follows:

1. I, Michael D. Patierno, am the owner and manager of MFJ Properties, LLC.
2. MFJ Properties, LLC is the owner of Harrison County Tax Parcel No. 0908O-04-101.000.
3. I do hereby appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi as my duly authorized agent to act on my behalf and on behalf of MFJ Properties, LLC in an application to change the zoning of the property identified as Harrison County Tax Parcel No. 0908O-04-101.000 from B-1 to B-2 and do all things on the LLC's behalf in furtherance thereof.



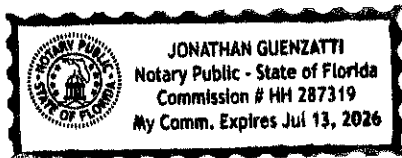
MICHAEL D. PATIERNO

SWORN TO and subscribed before me, this the 17 day of October, 2024.



NOTARY PUBLIC

My commission expires: 7/13/2026 -



AUTHORITY TO ACT AS AGENT

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY, came and appeared before me, the undersigned authority in and for the above-mentioned County and State, Leon E. Perret, Jr., who after being by me first duly sworn on oath deposes and says as follows:

1. I, Leon E. Perret, Jr., am the owner and manager of Leon's Army Navy Store of Gulfport, LLC.
2. Leon's Army Navy Store of Gulfport, LLC is the owner of Harrison County Tax Parcel No. 0908O-04-101.001.
3. I do hereby appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi as my duly authorized agent to act on my behalf and on behalf of Leon's Army Navy Store of Gulfport, LLC in an application to change the zoning of the property identified as Harrison County Tax Parcel No. 0908O-04-101.001 from B-1 to B-2 and do all things on the LLC's behalf in furtherance thereof.



LEON E. PERRET, JR.

SWORN TO and subscribed before me, this the 25th day of September, 2024.

My commission expires:

Feb. 22, 2026



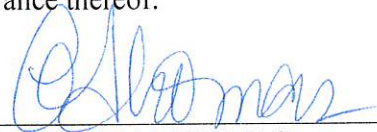
NOTARY PUBLIC

AUTHORITY TO ACT AS AGENT

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY, came and appeared before me, the undersigned authority in and for the above-mentioned County and State, Carricka Thomas, who after being by me first duly sworn on oath deposes and says as follows:

1. I, Carricka Thomas, am the owner and manager of Grove Healthcare College, LLC.
2. Grove Healthcare College, LLC is the owner of Harrison County Tax Parcel No. 0908O-04-101.002.
3. I do hereby appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi as my duly authorized agent to act on my behalf and on behalf of Grove Healthcare College, LLC in an application to change the zoning of the property identified as Harrison County Tax Parcel No. 0908O-04-101.002 from B-1 to B-2 and do all things on the LLC's behalf in furtherance thereof.

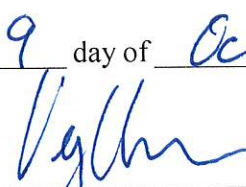


CARRICKA THOMAS

SWORN TO and subscribed before me, this the 9 day of Oct., 2024.

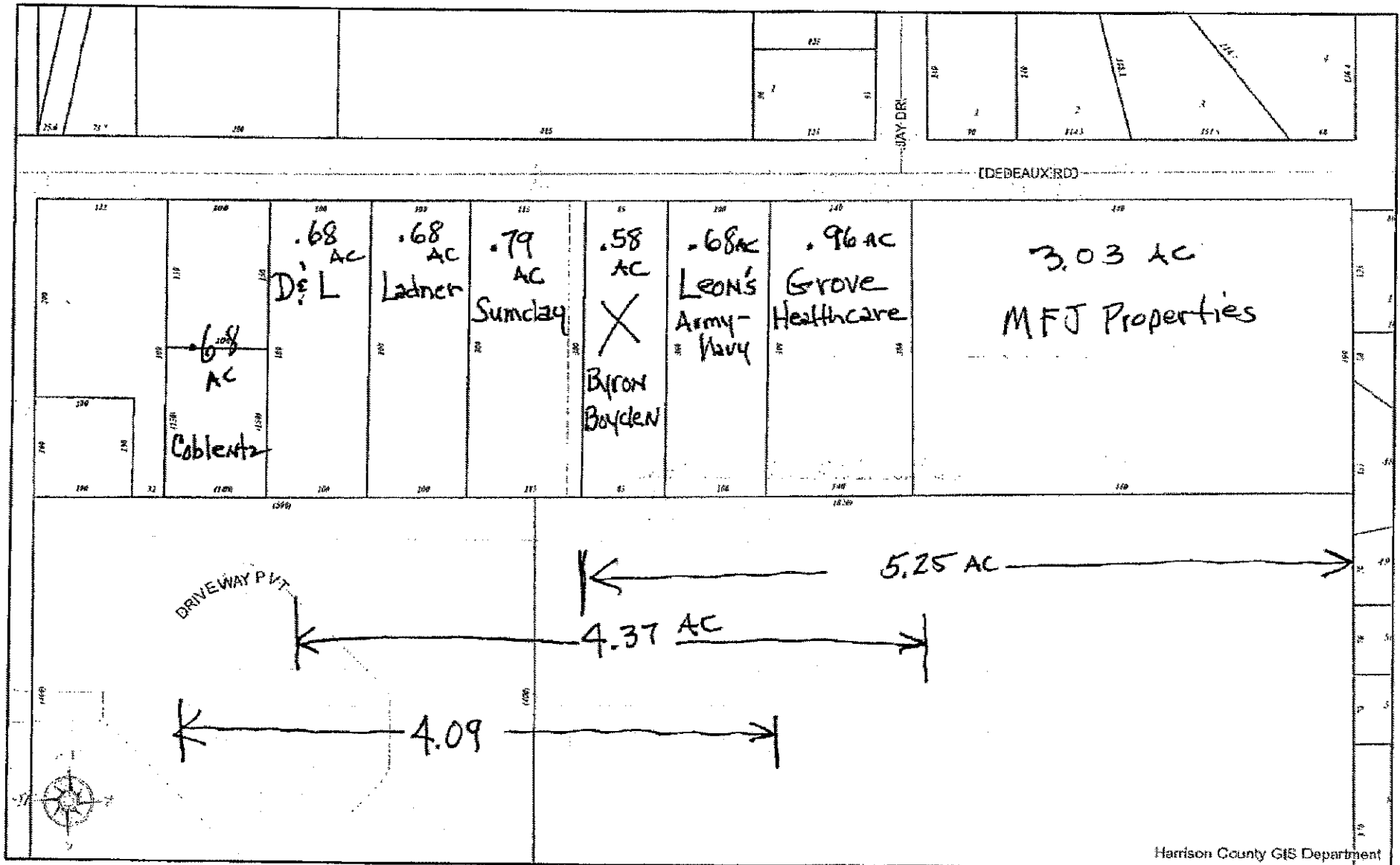
My commission expires:





NOTARY PUBLIC

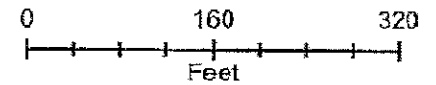
My Map



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: June 6, 2024



P. 023/023
P. 002/002

(FAX) 228 864 0437

OCT-26-2005 (WED) 13:36
MAR-14-2005 (MON) 10:43

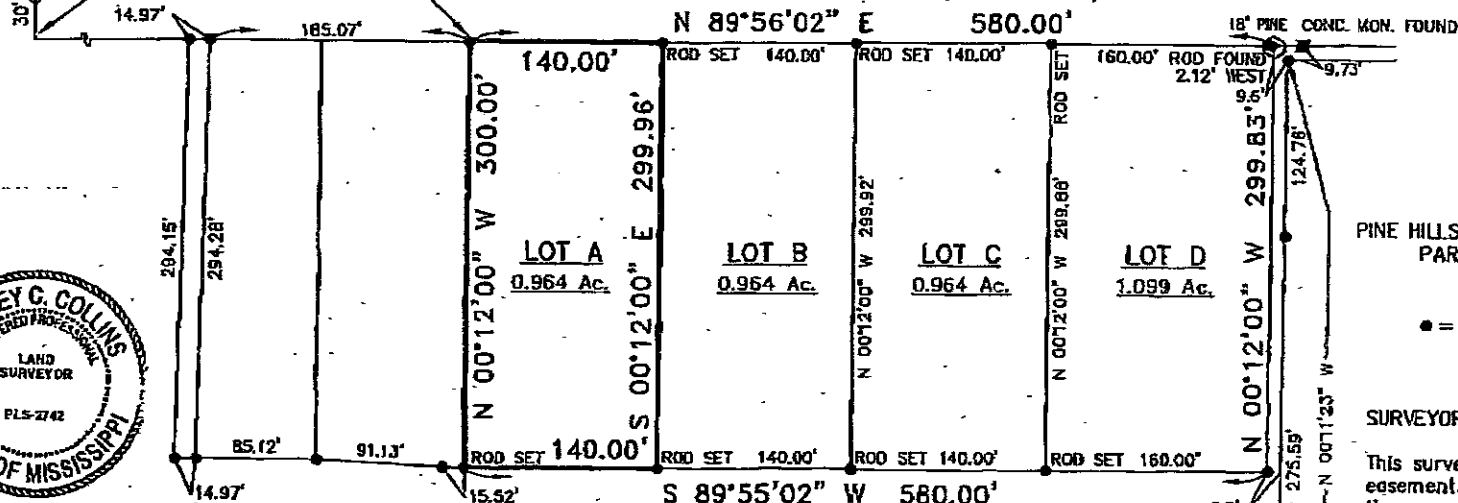
BLACKIDGE EMULSIONS



P.O.C.
NORTHWEST CORNER OF THE
SOUTHWEST QUARTER OF
SECTION 12, T7S, R11 W.
EAST 732'-DEED

DEDEAUX ROAD

(BASE BEARING PER DEED) (580.00'-DEED)



N
W E
S
SCALE: 1" = 100'
CLASS "C" SURVEY

PINE HILLS SUBDIVISION
PART ONE

● = IRON ROD FOUND UNLESS
OTHERWISE NOTED.

SURVEYOR'S NOTE:

This survey shows rights-of-way, easements, and restrictions provided to the surveyor. Since this surveyor was not provided with a current title report nor an environmental study, this survey may not show all rights-of-way, easements, and restrictions of record. This surveyor will be available to add such features to this survey if a current abstract of title is provided to him by an attorney.

BOUNDARY DESCRIPTION OF LOT "A":

A parcel of land situated in the northwest quarter of the southwest quarter of Section 12, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Beginning at an iron rod found on the south margin of Dedeaux Road, being 732 feet east and 30 feet south of the northwest corner of the southwest quarter of said Section 12; thence along said south margin of Dedeaux Road, North 89 degrees 56 minutes 02 seconds East 140.00 feet to an iron rod set; thence South 00 degrees 12 minutes 00 seconds East 299.96 feet to an iron rod set; thence South 89 degrees 55 minutes 02 seconds West 140.00 feet to an iron rod set; thence North 00 degrees 12 minutes 00 seconds West 300.00 feet to the southern margin of Dedeaux Road and the Point of Beginning. Said parcel containing 0.964 acres, more or less, and being a portion of the property conveyed per Deed Book 1423, Page 193.

Jeffrey C. Collins
Jeffrey C. Collins, P.L.S.
Field Surveyed January 29, 2002.

KNESA ENGINEERING
SERVICES, INC.

1714 22nd Ave., Gulfport, Ms 39501
PH: (228)867-9100, FAX: (228)865-0043
DWG. NO.: 1670A

Received Time-Mar. 14. = 11:53AM

WRITTEN STATEMENT ADDRESSING THE REASON FOR ZONING REQUEST

The property sought to be rezoned from B-1 to B-2 in this application is situated on the south side of Dedeaux Road approximately one mile west of Highway 605. There is no doubt that Dedeaux Road is the most heavily traveled commercial corridor north of I-10 within the city limits of Gulfport. The traffic count at the western end of Dedeaux Road is 15,000 cars per day, and the traffic count at the eastern end, where this property is located, is 11,000 cars per day.

As people move to the Gulf Coast, they are increasingly moving to this area, therefore growing the demand for commercial activity, especially along a heavily traveled thoroughfare such as Dedeaux Road. Dedeaux Road is four miles from Highway 49 to Highway 605.

In 2022, Gulfport issued 238 permits for single family residences. In 2023, this increased to 293 permits for single family residences. Harrison County overall in 2022 issued 1,051 permits for single family residences and this increased to 1,093 in 2023. This trend continues in the year 2024 creating more and more demand for commercial spaces along the traditional commercial corridors such as Dedeaux Road.

Not only is this neighborhood and the surrounding properties turning from residential to commercial, the need for commercial sites is increasing dramatically. For these reasons, this property qualifies more than most for a change due to not only the change in the character of the neighborhood but for the increased need for more intense commercial sites.

DEVELOPMENT SCHEDULE

The time schedule for the beginning completion of development planned by the Applicants is that the buildings on the properties are ready for use and will begin use as a B-2 commercial property as soon as it is rezoned.

EFFECT OF AMENDMENT

The effect of rezoning this property from B-1 to B-2 will increase the commercial uses for this area which are much needed in this heavily traveled commercial corridor existing north of Interstate 10. More intense commercial uses as allowed in B-2 as opposed to B-1 are sorely needed in this particular area of our community and will meet the needs of the current and new residents that are living within a five-mile area.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Grove Healthcare College LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1175498
Status:	Good Standing
Effective Date:	07/15/2019
State of Incorporation:	Mississippi
Principal Office Address:	12451 Dedeaux RD, 12451 Dedeaux RD Gulfport, MS 39503

Registered Agent

Name
Carricka Thomas
718 briarwood dr
long beach, MS 39560

Officers & Directors

Name	Title
Carricka Thomas 718 Briarwood dr Long beach, MS 39560	Manager



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
"Leon's Army- Navy Store of Gulfport, LLC"	Legal
Leon's Army - Nay Store of Gulfport, LLC	Previous Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	884302
Status:	Good Standing
Effective Date:	01/06/2006
State of Incorporation:	Mississippi
Principal Office Address:	12463 DEDEAUX RD. GULFPORT, MS 39503

Registered Agent

Name
Salloum Law Firm, PLLC 1611 24th Avenue, Suite B Gulfport, MS 39501

Officers & Directors

Name	Title
Leon E Perret 1260 L.PERRET LN. KILN, MS 39556	Member
Sandra Perret 1260 L.PERRET LN KILN, MS 39556	President



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
MFJ PROPERTIES, LLC

Filing Information

Document Number	L05000101495
FEI/EIN Number	20-3757825
Date Filed	10/14/2005
State	FL
Status	ACTIVE

Principal Address

17121 ORANGEWOOD DR.
LUTZ, FL 33548

Changed: 04/16/2012

Mailing Address

17121 ORANGEWOOD DR.
LUTZ, FL 33548

Changed: 04/16/2012

Registered Agent Name & Address

PATIERNO, MICHAEL D
17121 ORANGEWOOD DR.
LUTZ, FL 33548

Address Changed: 02/03/2014

Authorized Person(s) Detail

Name & Address

Title MGRM

PATIERNO, MICHAEL D
17121 N. ORANGEWOOD DRIVE
LUTZ, FL 33549

Title MGRM

PATIERNO, MARY F
17121 N. ORANGEWOOD DRIVE
LUTZ, FL 33549

Annual Reports

Report Year	Filed Date
2022	03/03/2022
2023	03/11/2023
2024	03/05/2024

Document Images

03/05/2024 -- ANNUAL REPORT	View image in PDF format
03/11/2023 -- ANNUAL REPORT	View image in PDF format
03/03/2022 -- ANNUAL REPORT	View image in PDF format
02/01/2021 -- ANNUAL REPORT	View image in PDF format
05/12/2020 -- ANNUAL REPORT	View image in PDF format
02/10/2019 -- ANNUAL REPORT	View image in PDF format
02/15/2018 -- ANNUAL REPORT	View image in PDF format
03/16/2017 -- ANNUAL REPORT	View image in PDF format
03/14/2016 -- ANNUAL REPORT	View image in PDF format
01/13/2015 -- ANNUAL REPORT	View image in PDF format
02/03/2014 -- ANNUAL REPORT	View image in PDF format
04/08/2013 -- ANNUAL REPORT	View image in PDF format
04/16/2012 -- ANNUAL REPORT	View image in PDF format
04/21/2011 -- ANNUAL REPORT	View image in PDF format
01/29/2010 -- ANNUAL REPORT	View image in PDF format
01/15/2009 -- ANNUAL REPORT	View image in PDF format
01/24/2008 -- ANNUAL REPORT	View image in PDF format
07/13/2007 -- ANNUAL REPORT	View image in PDF format
05/16/2006 -- ANNUAL REPORT	View image in PDF format
10/14/2005 -- Florida Limited Liabilities	View image in PDF format



1st JUDICIAL DISTRICT
Instrument 2022-0028878-D-J1
Filed/Recorded 11/30/2022 3:56:01 PM
Total Fees 27.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49
Gulfport, MS 39503
(228) 832-8550
File #211333
STATE OF MISSISSIPPI

Indexing Instructions:
Pcl NW 1/4 of SW 1/4 of Sec. 12-7-11
Harrison County, MS.

COUNTY OF HARRISON

DEED IN LIEU OF FORECLOSURE

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 considerations, the receipt and sufficiency of all of which is hereby acknowledged, **BECK LEWIS, LLC**, a Mississippi limited liability company, 12473 Dedeaux Road, Gulfport, MS. 39503-601-927-3137, does hereby convey and warrant, unto **BYRON T. BOYDEN and wife, ANN BOYDEN**, as tenants by the entirety with full rights of survivorship and not as tenants in common, 12120 O'Neal Road, Gulfport, Ms 39503, 228-323-1672, 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:

A certain real parcel of land situated in Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at the Northwest corner of the Southwest 1/4 of said Section 12, Township 7 South, Range 11 West, Harrison County, Mississippi, said point being in the centerline of Dedeaux Road, run East along the said centerline of Dedeaux Road a distance of 532.0 feet to a point; thence run South a distance of 30.0 feet to a point in the South right-of-way line of said Dedeaux Road, said point being the Point of Beginning, thence run East along the said South right-of-way of Dedeaux Road a distance of 100.0 feet to a point, thence run South a distance of 300.0 feet to a point; thence run West a distance of 100.0 feet to a point; being North a distance of 300.0 feet to the Point of Beginning. The herein described parcel contains 30,000 square feet or 0.6887 acre more or less.

LESS AND EXCEPT the West fifteen (15) feet of the above described property, as per survey attached to Corrective Warranty Deed dated October 14, 2005, from Susan A. Herrington to Byron T. Boyden and wife, Ann Boyden, of record in Deed instrument No. 2006-5063D-J1, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

THIS DEED is made, executed and delivered to the Grantee in lieu of foreclosure of that

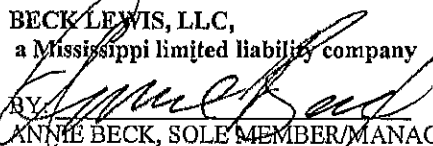
certain Deed of Trust by and between **BECK LEWIS, LLC**, a Mississippi limited liability company, in favor of **MARK C. ORGLER**, Trustee, for **BYRON T. BOYDEN** and wife, **ANN BOYDEN**, dated December 30, 2019, and recorded as Instrument #2020-192-T-J1, thereof in the Land Records of Mortgages and Deeds of Trust on Land of Harrison County, Mississippi.

BYRON T. BOYDEN and wife, **ANN BOYDEN**, agreement to accept this deed in lieu of their rights to foreclosure under said Deed of Trust is predicated and conditioned upon the warrant and representations of **BECK LEWIS, LLC**, that there are no other liens, conveyances, mortgages or other interest in the property which prevent this Deed from conveying fee simple title to the Grantee. In the event of the breach of these warranties and representations, **BYRON T. BOYDEN** and wife, **ANN BOYDEN**, or their successors or assigns retains all rights to foreclose upon said Deed of Trust.

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.

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.

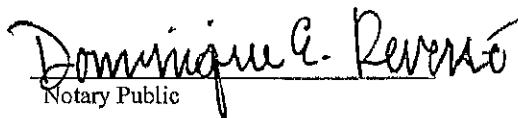
IN WITNESS WHEREOF, **BECK LEWIS, LLC**, a Mississippi limited liability company, has caused this conveyance to be executed by its duly authorized Sole Member/Manager, she having first been duly authorized to do so, on this the 29th day of November, 2022.

BECK LEWIS, LLC,
a Mississippi limited liability company
BY 
ANNIE BECK, SOLE MEMBER/MANAGER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, **ANNIE BECK, SOLE MEMBER/MANAGER** of Debtor, the above named **BECK LEWIS, LLC**, a Mississippi limited liability company, who acknowledged that for and on its behalf, she signed, sealed and delivered the foregoing Deed in Lieu of Foreclosure on the day and year therein mentioned as its act and deed, being first duly authorized so to do.

Given under my hand and official seal of office, this the 29th day of November, 2022.


Notary Public

My Commission Expires



STATE OF MISSISSIPPI
COUNTY OF HARRISON



1st Judicial District
Instrument 2005 20705 D -J1
Filed/Recorded 11 28 2005 9 36 A
Total Fees 12.00
5 Pages Recorded



WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00),

cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the

undersigned, CEDAR POPPS PARTNERS, INC., 828 B Pass Road, Gulfport,

MS 39501, (228) 863-3878, does hereby sell, convey and warrant unto

MFJ PROPERTIES, LLC, a Florida Limited Liability Company, 4720 E.

Adamo Drive, Tampa, FL 33605 (813) 229-0900, the following

described land and property being located in the First Judicial

District of Harrison County, Mississippi, being more particularly

described as follows, to-wit:

A parcel of land situated in the Northwest One-Fourth of the Southwest One-Fourth (NW1/4 of the SW1/4) of Section 12, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Beginning at an iron rod found on the South margin of Dedeaux Road, being 732 feet East and 30 feet South of the Northwest corner of the Southwest One-Fourth (SW1/4) of said Section 12; thence along said South margin of Dedeaux Road, North 89 degrees 56 minutes 02 seconds East a distance of 580.00 feet to an iron rod; thence South 00 degrees 15 minutes 00 seconds East a distance of 300.00 feet to an iron rod; thence South 89 degrees 56 minutes 02 seconds West a distance of 580.00 feet to an iron rod; thence North 00 degrees 15 minutes 00 seconds West a distance of 300.00 feet to the Point of Beginning. Containing 3.994 acres, and being that same parcel conveyed to Embey O. Ruby in that Chancery's Clerk's conveyance dated September 23, 1993, and recorded in Deed Book 1253 at Page 143, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

LESS AND EXCEPT:

A parcel of property located in Section 12, Township 7 South, Range 11 West, more particularly described as follows:

Beginning at a point 732 feet East and 30 feet South of the Northwest corner of the Southwest Quarter of Section 12, Township 7 South, Range 11 West; thence East a distance of 140 feet; thence South a distance of 300 feet; thence West a distance of 140 feet; thence North a distance of 300 feet to the Point of Beginning.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations,

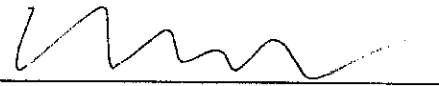
conveyances and leases of oil, gas and minerals by previous owners.

AD VALOREM TAXES for the current year have been pro-rated and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, CEDAR POPPS PARTNERS, INC., has caused this conveyance to be executed by its duly authorized officer, he having first been duly authorized to do so, on this the 16th day of November, 2005.

CEDAR POPPS PARTNERS, INC.

BY:


Ronald W. Blackledge, Jr.,
Treasurer/Director

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Ronald W. Blackledge, Jr., who acknowledged that he is, Treasurer/Director of CEDAR POPPS PARTNERS, INC., and as its act and deed, he signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, he having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 16th day of November, 2005.

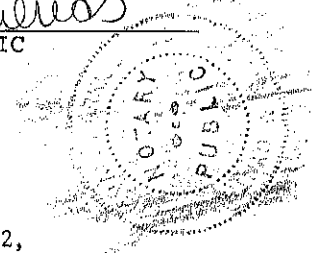

NOTARY PUBLIC

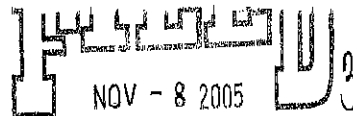
My Commission Expires:

MISSISSIPPI
NOTARY PUBLIC
MY COM. EX. DATE MAY 22, 2008
LOUISIANA

Prepared by:
Gulf Title Company, Inc.
P. O. Box 280
Gulfport, MS 39502
(228) 865-0011
File #050820

INDEXING INSTRUCTIONS:
NW 1/4 of SW 1/4 of Section 12,
T-7-S, R-11-W





JOHN MACADAMS CHANCERY CLERK

Esther Gray D.C.

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI

FIRST JUDICIAL DISTRICT

EMBEY O. RURY

PLAINTIFF

VERSUS

NO. 105,405

94-01313

PINE HILLS DEVELOPMENT, INC. AND
ANY AND ALL UNKNOWN INDIVIDUALS
WHO CLAIM AN INTEREST TO THE
PROPERTY DESCRIBED HEREIN

DEFENDANTS

SECOND

AMENDED JUDGMENT

TO CORRECT ERROR IN LEGAL DESCRIPTION

THIS CAUSE having come before the Court upon the Complaint filed by the Plaintiff,

Embey O. Rury, to quiet title to property and for other relief sought therein, and upon notification

to the Defendants by publication, and the Defendants having failed to file an Answer in the time and

manner provided by law, and the Court having considered the Complaint and the Exhibits thereto

finds that the allegations of the Complaint should be granted. It is therefore,

ORDERED AND ADJUDGED that the Chancery Clerk's Conveyance dated September 23,

1993, conveying property to the Plaintiff is hereby confirmed and title to the following described

property vested in the Plaintiff:

A parcel of property located in Section 12, Township 7 South, Range 11 West, First
Judicial District of Harrison County, Mississippi, being more particularly described
as follows: 4 acres beginning 732 feet East and 30 feet South of the Northwest

corner of the Southwest 1/4, thence run East 580 feet, thence run South 300 feet,
thence run West 580 feet, thence run North 300 feet to the point of beginning.
Being in the Northwest 1/4 of the Southwest 1/4 of Section 12, Township 7 South,
Range 11 West, First Judicial District of Harrison County, Mississippi.

It is further,

ORDERED AND ADJUDGED that any and all claims to the property by the Defendants

are hereby canceled and held for nought. It is further,

ORDERED AND ADJUDGED that title to the property is hereby quieted in the Plaintiff,

Embey O. Rury.

ORDERED AND ADJUDGED on this the 8th day of November, 2005.

John McAdams
CHANCELLOR

Presented by:
Donald R. Jones #3197
As Friend of the Court
P. O. Box 280
Gulfport, MS 39502
(228) 865-0011

A TRUE COPY
JOHN McADAMS
Chancery Court Clerk
Harrison County, Miss.
1st Judicial District

By Esther H. Jones D.C.

STATE OF MISSISSIPPI
COUNTY OF HARRISON



1st Judicial District
Instrument 2009 1421 D -J1
Filed/Recorded 3 2 2009 3 51 P
Total Fees 12.00
2 Pages Recorded

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, LEON E. PERRET, JR. and wife, SANDRA P. PERRET, 1260 L. Perret Lane, Kiln, MS 39556, 228-255-8594, do hereby sell, convey and warrant unto LEON'S ARMY-NAVY STORE OF GULFPORT, LLC, 12463 Dedeaux Road, Gulfport, MS 39503, 228-539-2909, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

A parcel of land located in the Northwest One-Fourth of the Southwest One-Fourth (NW 1/4 of the SW 1/4) of Section 12, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commencing at the Northwest corner of the Southwest One-Fourth (SW 1/4) of said Section 12, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, said point being in the centerline of Dedeaux Road, run East along the said centerline of Dedeaux Road a distance of 632.0 feet to a point, thence run South a distance of 30.0 feet to a point in the South right-of-way line of said Dedeaux Road, said point being the Point of Beginning; thence run East along the said South right-of-way line of Dedeaux Road a distance of 100.0 feet to a point, thence run South a distance of 300.0 feet to a point, thence run West a distance of 100.0 feet to a point, thence run North a distance of 300.0 feet to the Point of Beginning.

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

TAXES for the current year are hereby assumed by the Grantee herein.

WITNESS OUR SIGNATURES, on this the 2nd day of March, 2009.

Leon E. Perret Jr.
LEON E. PERRET, JR.

Sandra P. Perret
SANDRA P. PERRET

TITLE NOT EXAMINED

STATE OF MISSISSIPPI
COUNTY OF HARRISON

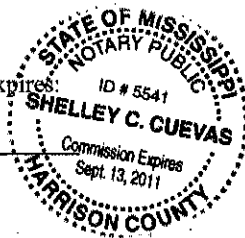
THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, LEON E. PERRET, JR. and wife, SANDRA P. PERRET, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 2nd day of March, 2009.
~~February~~



NOTARY PUBLIC

My Commission Expires:



Prepared by:
Gulf Title Company, Inc.
P. O. Box 280
Gulfport, MS 39502
(228) 865-0011
File #050800

Index as: Parcel in NW $\frac{1}{4}$ of SW $\frac{1}{4}$,
Sec. 12-7-11



J1 - GULFPORT DISTRICT
Instrument 2021-0032590-D-J1
Filed/Recorded 11/23/2021 3:36:01 PM
Total Fees 26.00
2 Pages Recorded

Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49,
Gulfport, MS. 39503
228-832-8550
Our File: 212520

Index as follows:
Part of Section 12, T7S, R11W
Harrison County, 1st JD, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

SCHMITT INVESTMENTS, LLC
A MS Limited Liability Company
969 LAALA WAY
DIAMONDHEAD, MS 39525
(228) 344-0063

does hereby sell, convey and warrant unto

GROVE HEALTHCARE COLLEGE, LLC
A MS Limited Liability Company
12451 DEDEAUX ROAD
GULFPORT, MS 39503
(228) 284-7681

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

A parcel of property located in Section 12, Township 7 South, Range 11 West, more particularly described as follows:

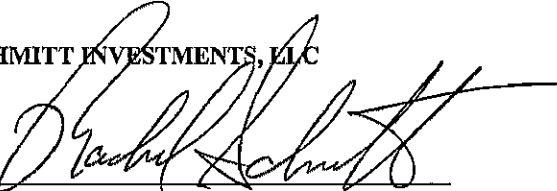
Beginning at a point 732 feet East and 30 feet South the Northwest corner of the Southwest Quarter (SW 1/4) of Section 12, Township 7 South, Range 11 West; thence East a distance of 140 feet; thence South a distance of 300 feet; thence West a distance of 140 feet; thence North a distance of 300 feet to the Point of Beginning.

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

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, SCHMITT INVESTMENTS, LLC has caused this conveyance to be executed by its duly authorized officer, having first been duly authorized to do so, on this the 19th day of November, 2021.

SCHMITT INVESTMENTS, LLC

BY: 
RACHEL SCHMITT, Sole Member

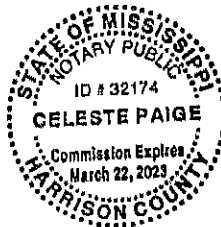
STATE OF MISSISSIPPI

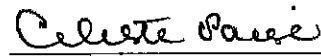
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, RACHEL SCHMITT, who acknowledge that she is the **Sole Member** of **SCHMITT INVESTMENTS, LLC**, A MS Limited Liability Company, and as its act and deed, she signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned after having been first duly authorized to do so.

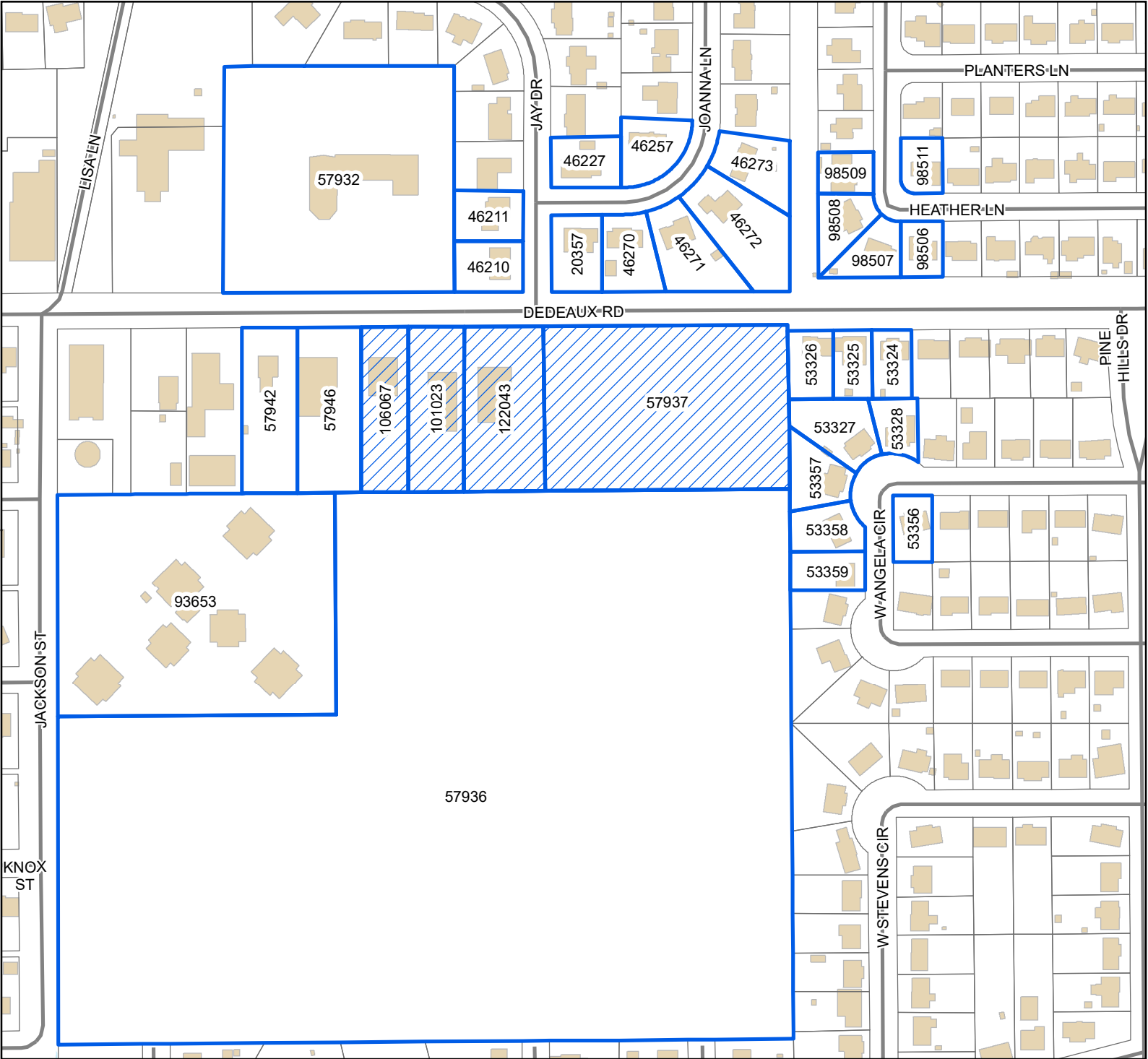
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19th day of November, 2021.

My Commission Expires:



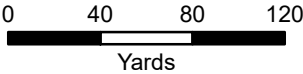

NOTARY PUBLIC

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0908O-04-102.001	BYRON & ANN BOYDEN (OWNERS)	12120 O'NEAL RD	GULFPORT	MS	39503
		0908O-04-101.000	MFJ PROPERTIES, LLC (OWNER)	4720 E. ADAMO DR	TAMPA	FL	33605
		0908O-04-101.001	LEON'S ARMY NAVY STORE OF GULFPORT, LLC (OWNER)	12463 DEDEAUX RD	GULFPORT	MS	39503
		0908O-04-101.002	GROVE HEALTHCARE COLLEGE, LLC (OWNER)	12451 DEDEAUX RD	GULFPORT	MS	39503
			VIRGIL G. GILLESPIE (AGENT)	1901 24TH AVENUE	GULFPORT	MS	39501
			Adjacent Property Owners (2412PC189)				
	53324	0908O-04-006.000	WILSON DOROTHY L	12379 DEDEAUX RD	GULFPORT	MS	39503
	53325	0908O-04-007.000	TAYLOR NICHOLE	12387 DEDEAUX RD	GULFPORT	MS	39503
	53326	0908O-04-008.000	MISKEL GERROD E	12393 DEDEAUX RD	GULFPORT	MS	39503
	46270	0908J-01-038.007	HAWKINS CHARLES A	4 JOANNA LN	GULFPORT	MS	39503
	46210	0908J-01-015.000	SWAREK THOMAS LAWRENCE II	8 BAYOU PL	GULFPORT	MS	39503
N	57932	0908J-01-014.000	RAMSEY MEM UNITED METHODIST CHURCH				0
	53356	0908O-04-018.000	PALMER LUCY L	2604 ANGELA CIR RT 7	GULFPORT	MS	39501
	20357	0908J-01-038.000	SMITH ABRAHAM	2 JOANNA LANE	GULFPORT	MS	39503
	57942	0908O-04-103.000	LADNER HENRIETTA	P O BOX 3538	GULFPORT	MS	39505
	53358	0908O-04-017.000	CAMPBELL JOHN J ETAL	202 W ANGELA CIR	GULFPORT	MS	39503
	46227	0908J-01-031.000	THOMAS ERICKA CLARICE	3 JOANNA LANE	GULFPORT	MS	39503
	98511	0908J-01-001.011	STEWART LEKEISHA	14 HEATHER LANE	GULFPORT	MS	39503
	57946	0908O-04-102.000	SUMDAY LLC	9465 CREOSOTE RD	GULFPORT	MS	39503
	53357	0908O-04-016.000	ULIBARRI DUANE A & ANISSA GUTIERREZ	200 W ANGELA CIR	GULFPORT	MS	39503
	53328	0908O-04-014.000	KOPTYRA MICHAEL J & OLGA V	P O BOX 3733	GULFPORT	MS	39505
	46257	0908J-01-032.000	JACOBY CHRISTOPHER A	9 JOANNA LN	GULFPORT	MS	39503
	98509	0908J-01-001.010	DORRIS BARBARA	19 HEATHER LN	GULFPORT	MS	39503
	46272	0908J-01-038.004	MURPHY PATRICIA & WILLIAM E	8 JOANNA LN	GULFPORT	MS	39503
	98507	0908J-01-001.008	DAVIS ANNIE MAE	15 HEATHER LANE	GULFPORT	MS	39503
	53327	0908O-04-015.000	MARKS LARETTA	118 RESERVATION DR	GULFPORT	MS	39503
	46271	0908J-01-038.003	ALVES NICOLE M	6 JOANNA LN	GULFPORT	MS	39503
	98506	0908J-01-001.007	EDER SARA & JESSE	958 PARKS ST, APT B	PORT HEUNEME	CA	93041
	46273	0908J-01-038.006	BRENNAN EDWARD C & MONNA G	10 JOANNA LANE	GULFPORT	MS	39503
	46211	0908J-01-016.000	TURNER ALPHONSE III & CHEMEKIA	3 JAY DRIVE	GULFPORT	MS	39503
	98508	0908J-01-001.009	COLE KEVIN	17 HEATHER LANE	GULFPORT	MS	39503
N	93653	0908O-04-100.001	MAGNOLIA CAPITAL HOLDINGS LLC	C/O MICHAEL R JAMES	CYPRESS	TX	77410
	57937	0908O-04-101.000	MFJ PROPERTIES LLC	17121 ORANGE WOOD DR	LUTZ	FL	33548
N	122043	0908O-04-101.002	GROVE HEALTHCARE COLLEGE LLC	12451 DEDEAUX RD	GULFPORT	MS	39503
	53359	0908O-04-030.000	OTTIES NADS LLC	404 CARIBE PL	GULFPORT	MS	39507
	57936	0908O-04-100.000	LOE JAMES R	P O BOX 729	PICAYUNE	MS	39466



Legend

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



1 inch = 250 feet



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



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	615282	Print Legal Ad-IPL02060060 - IPL0206006		\$54.70	1	41 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 19, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue. Planning Commission Approval 2412PC193, by agent Heinrich & Associates, seeking approval for a five lot zero-lot line subdivision use, Tax Parcel 1010E-02-025.001, 1019 Bridge Street, Zoned T3 (Sub-Urban Zone), Ward 4
Zoning Map Amendment 2412PC189, by agent Virgil G. Gillespie, requesting to rezone four parcels to B-2 (General Business), Tax Parcels 0908O-04-101.000, 0908O-04-101.001, 0908O-04-101.002, 0908O-04-102.001, 12473 Dedeaux Road, 12463 Dedeaux Road, 12451 Dedeaux Road, 0 Dedeaux Road, Zoned B-1 (Neighborhood Business), Ward 6
This the 26th day of November 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0206006
Dec 4 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
12/04/24

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

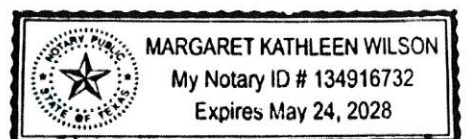
Mary Castro

Sworn to and subscribed before me this 5th day of
December in the year of 2024

Margaret K. Wilson

Notary Public

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

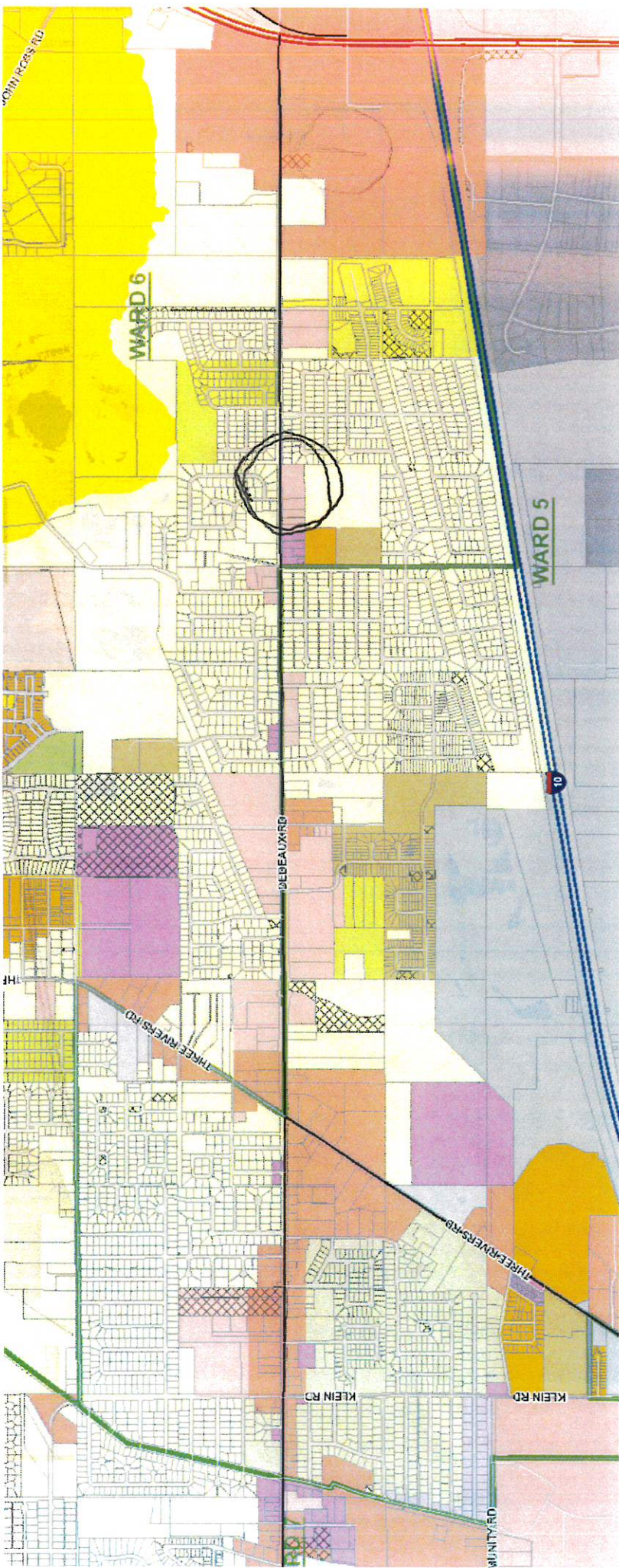


Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

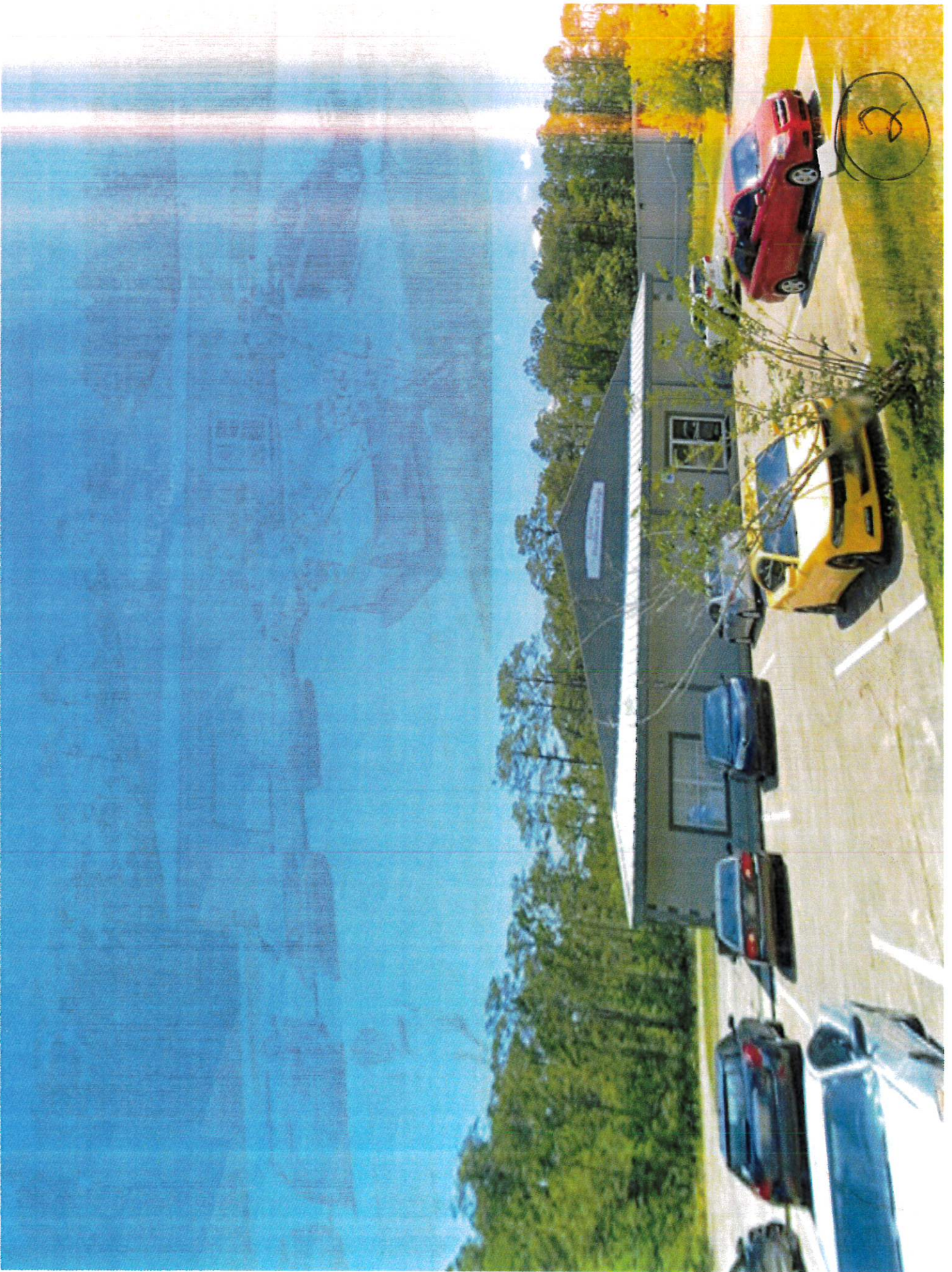


TABLE OF CONTENTS:

1. Zoning Map
2. Grove Health Care College
3. Leon's Army, Navy & Outdoor
4. Boyden Property (Vacant)
5. Businesses west of Boyden
6. Aerial Photograph showing immediate area
7. Aerial Photograph showing Dedeaux Road
8. Aerial Photograph showing east end of Dedeaux Road
9. List: Things Prohibited in B-1 Zoning
10. Traffic Count Comparison
11. Chart of Permitted Uses



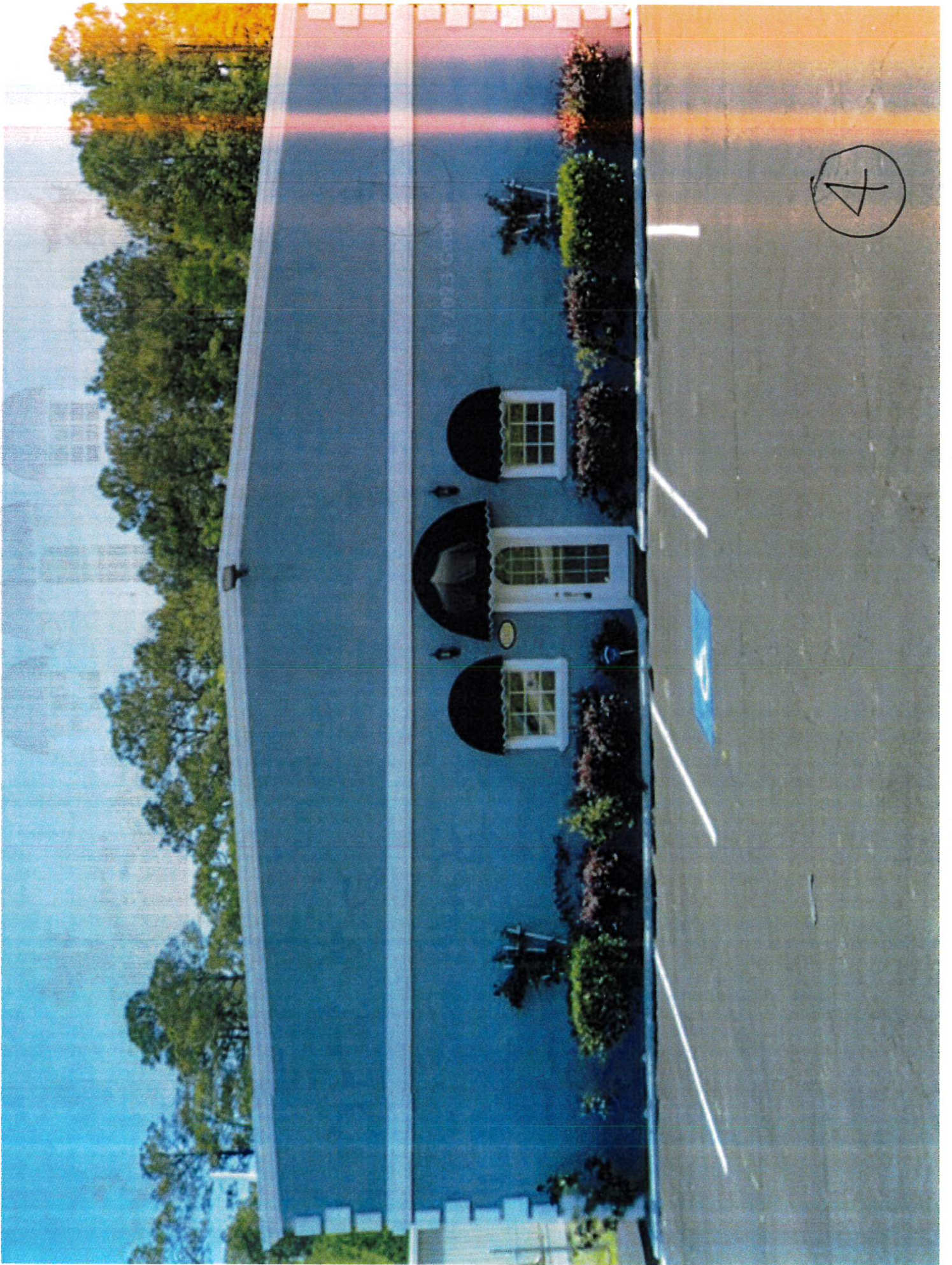
①



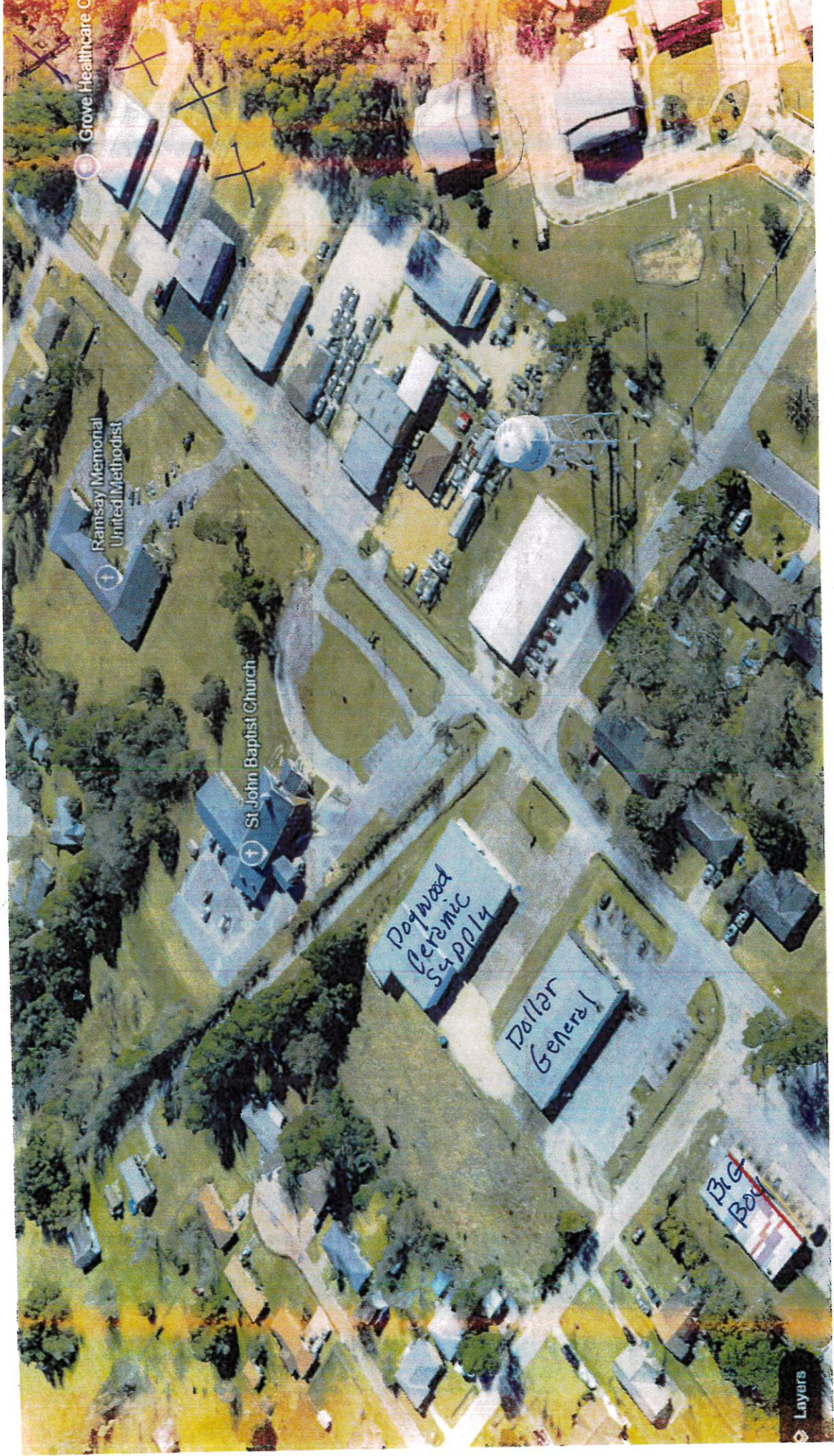
LEON'S ARMY, NAVY & OUTDOOR STORE

3









6

7





THINGS PROHIBITED IN B-1 ZONING:

Glass store
Furniture store
Barber & beauty sales
Leather or luggage store
Restaurant supplies sales
Surgical or dental supply store
Office supplies
Tobacco store
Air conditioner sales/service
Blueprinting or photostating
Business college
Contractor's office
Electric repair shop
Exterminator office
Laundry or diaper service
Loan office
Pet shop
Sign Shop
Veterinarian's office
Bicycle sales/service
Lawnmower sales/service
Appliance store
Boat sales

6

TRAFFIC COUNT COMPARISON

Dedaux Road just East of Hwy. 49 15,000

Dedaux Road just West of Cowan Lorraine Road 11,000

Cowan Lorraine Road between Railroad and Hwy. 90 11,000

Pass Road at 22nd Avenue 11,000

25th Avenue (Hwy. 49) between Railroad and Hwy. 90 15,000

28th Street between Hwy. 49 and Pass Road 8,300

Hwy. 53 at Hwy. 49 11,000

Airport Road at Hwy. 49 9,700

Broad Avenue at Hospital 5,600

25th Avenue (Hwy. 49) at 22nd Street 22,000

Courthouse Road just North of Railroad 8,400

Cowan Lorraine just North of Railroad 15,000

10

CHART OF PERMITTED USES

* Need not be conducted entirely within a completely enclosed structure.

R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)

Names of Uses and Conditions	A-1, T1, T2	R-E	R-UE	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T4L	R-B, T4+	B-1, T5	B-2, T6	B-3	B-4	E-G	I-1	I-2	I-3	SB	WF	AE
RESIDENTIAL																							
Dwelling, one-family	R	R	R	R	R	R	R	R	R	R	R	R	—	—	P	—	—	—	—	—	—	—	—
Dwelling, one-family, as an accessory or industrial use	—	—	—	—	—	—	—	—	—	—	—	—	P	P	P	P	—	P	P	P	—	—	—
Dwelling, two family	—	—	—	—	—	—	P	R	R	R	R	R	—	—	P	—	—	—	—	—	—	—	—
Dwelling, multiple-family	—	—	—	—	—	—	—	R	R	R	R	R	P	P	R	—	—	—	—	—	—	—	—
Dwelling, townhouse	—	—	—	—	—	—	—	R	R	R	R	R	P	P	P	—	—	—	—	—	—	—	—
Dwelling, zero lot line	—	—	—	—	—	P	P	R	R	R	R	R	—	—	P	—	—	—	—	—	—	—	—
Mobile home, on an individual lot	R	R	—	—	—	—	P	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

11

[illegible]

[illegible]

Air conditioning sales and services	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-
Animal kennel	-	-	-	-	-	-	-	-	-	-	-	-	P	R	-	-	-
Armory	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-
Automobile and truck fleet maintenance shops and garages	-	-	-	-	-	-	-	-	-	-	-	X	-	R	-	-	-
Automobile filling station: Where primary function is retail sale of gasoline, oil, grease, tires, batteries and accessories and where services are limited to installation of items sold, washing, polishing, tire changing and greasing; fuel pumps need not be enclosed	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-

[illegible]

[illegible]

[illegible]

Contractors' storage yard for vehicles, equipment, materials, and/or supplies*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-
Correctional, detention or penal institution	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-	-	-
Diesel engine repair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	R	R	R	-	-	-
Dog pound*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	X	X	-	-	-
Dry-cleaning, self-service	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-
Dry-cleaning	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	R	-	R	-	-	-
Electric repair shop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	R	-	R	-	-	-
Elevator maintenance and service	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-	-
Exterminators	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	R	-	-	-	-
Fire station	-	-	P	-	-	P	-	-	-	-	-	-	-	-	P	P	P	P	P	P	-	-	-
Fix-it shop: Including small appliance repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-	-
Food locker plant: Renting only individual lockers for customer storage of food; cutting and packaging of meats and game, but not including slaughtering or eviscerating thereof	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	R	-	-	-

Funeral home, mortuary or undertaking establishment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Furniture repair; including upholstering and refinishing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-
Hospital or sanitarium	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	-	-	-	-
Incinerator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-
Interior decorating shop	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-
Junkyard; including storage, baling or sale of rags, paper, iron or junk; must be enclosed within a fence at least seven (7) feet high and adequate to obstruct view, noise, and passage of persons; chainlink or similar fence will be permitted if screen planting is provided*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-
Laboratory	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-
Laboratory: dental, medical or optical	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	R	-	-	-
Laundry, self-service	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Laundry and/or dry-cleaning pickup station	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	R	-	-	-

Laundry, linen supply or diaper service	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	P	R	-	-	-
Loan office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Locksmith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Machine shop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-
Miniwarehouse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	R	-	-	-
Modular structures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nursery, day-care or kindergarten	-	-	-	-	-	-	X	-	-	X	-	-	-	X	-	-	X	-	-	P	-	-
Nursing home	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-	-	-	-	-	-	-
Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-
Optician	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Painting and decorating contractor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-
Passenger depot, railway or bus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	R	-	-
Photographic studio and/or processing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	R	-	R	-	-
Picture framing and/or mirror silvering	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	R	-	-
Pipe storage yard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-

[illegible]

[illegible]

A tattoo parlor will be allowed with planning commission approval in B-2 and B-4 zoning districts and allowed by right in an I-2 zoning district under the "services" category. Conditions: Any part of such establishments or facilities, including any parking lot or space used thereby, shared or otherwise, shall not be located closer than one thousand (1,000) feet to any church, school kindergarten, funeral home, day care center, museum or learning center, educational facility, or library. This distance shall be measured from closest point on the nearby structure or closest point on parking lot or space to closest point on adjacent or nearby parking lot or space, whichever is closer. The applicant must provide written certification that the proposed tattoo parlor

1

1

1

1

1

1

1

X

1

X

1

I

1

1

!

!

1

!

1

1

1

[illegible]

Gaming establishment.
Any gaming establishment located wholly on property owned by the State of Mississippi shall not receive approval by the City of Gulfport of the proposed use but the gaming establishment shall meet all other supplemental gaming regulations. Any gaming establishment shall be located on property that is adjacent to and contiguous with U.S. Highway 90 or in some part adjacent to and contiguous with the Mississippi Sound or adjacent harbor areas. This use only applies to properties eligible for gaming establishments based on applicable state laws and is limited to properties or areas that have a minimum of seven (7) contiguous acres of land, which minimum acreage is comprised of uplands or fastlands only

P

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Concrete and concrete products manufacture	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	—	—	—	—	—
Cotton compress	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	—	—	—	—	—
Cotton ginning and baling	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	—	—	—	—	—
Creamery, including ice cream manufacture, wholesale	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	—	—	—	—	—
Detergents, soaps and by-products using animal fat, manufacturing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	X	—	—	—	—	—
Disinfectant, insecticide or poison	—	—	—	—	—	—	—	—	—	—	—	—	—	—	X	—	—	—	—	—
Drug manufacture	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—	—
Dyestuff manufacture	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	—	—	—	—	—
Electroplating	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—	—
Explosives, fireworks and gunpowder manufacture and/or storage	—	—	—	—	—	—	—	—	—	—	—	—	—	—	X	—	—	—	—	—
Felt manufacture	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	—	—	—	—	—
Fertilizers manufacture or processing and storage	—	—	—	—	—	—	—	—	—	—	—	—	—	—	X	—	—	—	—	—
Food products manufacture	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—	—

Foundry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Frozen food manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Fungicides manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Fur dyeing, finishing and storage; no tanning	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	R	-	-	-	-
Glass manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Glass products manufacture: From glass stock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Grain drying or feed manufacture from refuse, mash or grain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grain milling, storage and elevators	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-
Graphite manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-
Hair products manufacture or processing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-
Hardware manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Ice manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Insulation manufacture or fabrication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Linoleum manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-

Mattress manufacture and rebuilding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Meat slaughtering and/or packing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-
Metal ingots, pigs, castings, sheets or bars manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-
Metal sharpening	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-
Metal products fabrication	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Millinery manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	R	-	-	-	-
Millwork and similar wood products	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Modular structures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Novelty and souvenir manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	R	-	-	-	-
Office equipment and supplies manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	R	-	-	-	-
Oils and fats manufacture: Animal and vegetable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-
Orthopedic brace or artificial limb manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	R	-	-	-	-	-	-
Packing and gasket manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-

[illegible]

Shoe polish or stove polish manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Soda and washing compound manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Sporting goods manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-
Sugars and starches manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Syrup manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Tar manufacture or distillation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-
Textile mill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Tire grinding: Entirely within the confines of an enclosed building	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	R	-	-	-	-	-
Tool manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-
Toy manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Trailer manufacture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Water distillation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-
Welding shop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-
Wood preserving by creosote or other impregnation treatment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-

Electric power generating station	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-
Electric substation: Must be enclosed within a fence ten (10) feet high designed in such a manner as to render the facility inaccessible to unauthorized persons and screened to protect the aesthetic character of the area*	-	-	-	-	-	-	-	-	P	-	P	-	P	P	R	R	R	-	-	-
Electric substation: Must be enclosed within a chainlink or similar fence, or raised above ground so as to be inaccessible to unauthorized persons*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-
Freight depot, railway and/or truck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-
Garbage dumping/landfill*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-
Gas regulator station	-	-	-	-	-	-	-	-	P	-	-	-	P	P	R	R	R	-	-	-
Modular structures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Parking lot	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	R	R

[illegible]

[illegible]

[illegible]

Butane and other LP gas products storage and sales*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-
Camera and photographic supplies	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	R	-	-	-	-	-	-	-
Candy, nut and confectionery	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	R	-	-	-	-	-	-	-
Catering shop	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	R	-	-	-	-	-	-	-
Convenience stores, freestanding																P								
Dairy equipment sales	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	R	-	-	-	-
Dairy products sales	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-
Delicatessen	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	X	-	X	-	-	-	-	-
Department store	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drugstore	-	-	-	-	-	-	-	-	-	-	-	-	-	P	R	R	R	-	-	-	-	-	-	-
Dry goods or fabric store	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	R	-	-	-	-	-	-	-
Dry goods, wholesale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	R	R	-	-	-	-
Farm equipment and supplies sales*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	R	R	-	-	-	-
Feed store	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fixture sales	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	R	R	-	-	-	-

Floor covering sales	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-	-	-	-
Floral shop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-	-	-	-
Food products, wholesale storage and sales	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-
Fruit and produce, wholesale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-
Fruit store	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-
Furniture store, retail	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-	-
Garden supplies store: Handling packaged fertilizer and no other type fertilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-
Gift shop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-	-	-	-
Glass store	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-	-
Grocery store, retail	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-
Hardware store, retail	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-
Hardware, wholesale storage and sales	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-
Hobby supply store	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-
Jewelry store; including repairing of jewelry, watches and clocks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-	-

Landscape garden sales*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-	-	-	-	-	-
Leather or luggage store	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	R	-	-	-	-	-	-	-	-
Liquor store/package store shall operate in compliance with Miss. Code Ann. § 67-1-51, as amended, and applicants must demonstrate and certify that they meet the distance requirements set forth in state law or adopted state regulations (e.g., Miss. Code Ann. § 67-1-51 (3), as amended)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	X	X	-	-	-	-	-	-	-	-	-
Lounge/tavern/bar/daiquiri shop/nightclub	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	X	X	R	R	-	-	-	-	-	-	-	-
Lumber yard and building materials*	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-	-	-	-	-	-
Machinery, tools and construction equipment sales and service	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	R	-	-	-	-	-	-
Mail-order house	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	-	-	-	-	-	-	-	-
Marina	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	P	P	-	-	-	-	-	-
Marine stores and supplies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	R	-	-	-	-	-	-

Medical Cannabis Dispensary (See definitions for distance requirements)	-	-	-	-	-	-	-	-	-	-	-	-	-	R±	R	-	-	-	-	-	-
Medical Cannabis Dispensary (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	-	-	-	-	-	-	-	-	-	-	-	-	-	P±	P	-	-	-	-	-	-
Medical supplies, retail	-	-	-	-	-	-	-	-	-	-	-	-	-	P	R	-	-	-	R	-	-
Medical supplies, wholesale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R	-	R	R	R	-	-

Microbrewery/Craft
brewery—a small or
independent brewery that
annual produces no more
than 15,000 US beer
barrels (1,800,000 L),
provided that no part of
such establishment or
facility, including any
parking lot used thereby,
shared or otherwise, shall
be located closer than one
thousand (1,000) feet to
any church, school,
kindergarten, funeral
home, day-care center,
museum or learning
center, educational facility,
library, night club, dance
hall, with the sole
exception that a "
Microbrewery / Craft
brewery" located within
the (central business)
district shall not be subject
to the distance
requirements from the
above mention uses. The
applicant must provide
written certification that
the proposed
Microbrewery / Craft

Microbrewery / Craft

1

1

1

α

R

Q

1

Q.

9

৯

1

1

1

1

1

1

1

1

i

1

1

1

[illegible]

[illegible]

[illegible]

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 AMENDING CHAPTER 8, ARTICLE I OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the City of Gulfport, Mississippi has previously enacted a “Tree Protection” Ordinance which is codified in Chapter 8, Article I of the City’s Code of Ordinances; and

WHEREAS, the City’s Governing Authority continues to recognize the importance and values of trees in its communities and as set out previously by the Governing Authority in the prior Ordinances associated with what appears in Section 8-1 of the codified version of its “Tree Protection” Ordinance; and

WHEREAS, the Governing Authority finds it is equally as important to the health, safety, and general welfare of the City to preserve southern magnolia and live oak trees and other trees that are of a certain age and maturity as the same contribute even more to the character and visual and aesthetic values of the City and its communities as well as in the protection and preservation of native habitat, protection of structures and developments, and provision of acceptable and appropriate transitions between uses and barriers and visual screens from noise, heat, traffic, and the spread of dust and debris; and

WHEREAS, the City’s tree canopy continues to be damaged through various natural disasters and adverse weather over the years, both through tropical systems and otherwise, and which cause both wind and water damage to trees throughout the City; and

WHEREAS, the City has experienced and anticipates continuing to experience an

increase in development of vacant lands that are forested both heavily and lightly; and

WHEREAS, the City has experienced and anticipates continuing an increase in single family/duplex/townhome residential development/subdivision development wherein properties are cleared for the purpose of construction of such residential units; and

WHEREAS, the provisions of Chapter 8, Article I, which comprise the City's Tree Protection Ordinance, are in need of strengthening in order to protect the City's existing tree canopy and to encourage the growth of that canopy; and

WHEREAS, various other provisions contained in Chapter 8, Article I of the City's Code of Ordinances are in need of clarification and also in need of amendment to further the intent and purposes associated with these findings and the City's "Tree Protection" Ordinance.

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

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

SECTION 2. That Chapter 8, Article I of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows (with added changes being in bold and underlined and deletions being in bold and underlined and stricken through):

Sec. 8-2. Tree protection advisor.

The position of tree protection advisor is hereby created, who shall direct, regulate and control the care and necessary removal of all **protected** trees, **as defined herein**, existing now and hereafter in the city.

The tree protection advisor shall be a certified arborist or a horticulturist or shall hold a minimum of a ~~bachelors~~ **bachelor's** degree in landscape architecture or horticulture. The **tree protection advisor arborist/horticulturist** shall take active

steps to process and render decisions granting or denying applications for permits under this article. Any decisions of the tree protection advisor, as authorized herein, shall be final unless an appeal is submitted to the city planning commission.

Sec. 8-3. Definitions.

As used in this article, the terms herein shall be defined as follows:

American National Standards Institute (ANSI): A private non-profit organization that oversees the development of voluntary consensus standards by accredited representatives of government agencies, industry, and other stakeholders.

ANSI A300: The industry-developed, national consensus standards of practice for tree care in the United States.

Arborist: A person trained in the proper care and maintenance of trees who has passed an independent exam administered by the International Society of Arboriculture, and maintains the credentials through continuing education.

Caliper: The diameter at breast height (DBH) of any tree trunk ~~thirty-six~~ forty-eight (48) inches above ground level.

Commercial nursery or tree farm: A licensed plant or tree nursery or farm in relation to those trees planted and growing on the premises of the licensee, which are planted and growing for sale or intended sale to the general public in the ordinary course of said licensee's business.

Critical root zone (CRZ): The area of soil around a tree where the minimum amount of roots considered critical to the structural stability or health of the tree are located. Per ANSI A300 (Part 5), these roots are located within six (6) to eighteen (18) times the trunk diameter (DBH) depending on species tolerance to root loss, tree age and health.

Destroy: Any intentional or negligent act which causes or leads to the probability of a tree to decline and die, including, but not limited to, such damage inflicted upon the root system of a tree by the application of toxic substances, the operation of heavy machinery, the change of natural grade by excavation or ~~filling the covered area or around the trunks~~ elevation of the area over the root system of a tree, trenching, excessive compaction of soil under the tree canopy, paving with concrete, asphalt or other impervious materials and damages inflicted on trees from injury or fire which result in or permit pest infestation from injury or from fire inflicted on trees which result in or permit pest infestation. Cutting, grilling, injecting, bulldozing and excessive pruning or trimming that result in the death or decay of a tree are also considered destruction.

Diameter at breast height (DBH): The measurement of the width of the trunk of the tree at four and one-half (4½) feet above the existing grade. For multi-trunk trees the DBH shall be the sum of the diameter of the trunks.

Drip line: The circumference of the tree's natural, unaltered canopy extended vertically to the ground ~~A vertical line running through the outermost portion of a tree crown extending to the ground.~~

Flush cutting: The removal of limbs by cutting immediately adjacent to the trunk, destroying the protective branch collar and exposing the trunk to decay organisms.

Protective barrier: A physical structure limiting access to the crown, trunk and/or root system of a protected tree, composed of wood, plastic safety fence, or other suitable materials, which assures compliance with the intent of this article.

Pruning or prune: This means that definition of the term as set forth in both the most recent International Society of Arboricultural pruning standards and guidelines and American National Safety Institute A300 (Part 1) (ANSI A300 (Part 1)), both of which shall be followed for pruning. At no time shall trimming, topping, tipping or flush cutting of trees be deemed a form of "pruning."

Residual density: The number of natural trees growing on an existing lot or site that is expressed as the actual number of trees per square foot of area.

Selective root pruning: A process consisting of soil excavation using supersonic air tools, pressurized water, or hand tools, followed by cutting individual roots conducted under the supervision of an ISA certified arborist as set forth in ANSI A300 (part 8) Best Management Practices.

Tipping: The cutting of a lateral limb in such manner as to leave a prominent stub extending beyond a branch node or the trunk.

Topping: The cutting of a leader trunk in such manner as to leave a prominent stub extending beyond the node (crotch) of another leader trunk or major branch that may become a leader trunk.

Tree, protected: Any woody, perennial, hardwood plant that is either a live oak (quercus virginiana), southern magnolia (magnolia grandiflora), American Sycamore (Platanus occidentalis), swamp chestnut oak (quercus michauxii), ~~sweet bay (magnolia virginiana), sweet gum (liquidambar styraciflua)~~, overcup oak (quercus lyrata), shumard oak (quercus shumardii), nuttall oak (quercus texana), American holly (Ilex opaca), bald cypress (taxodium distichum), red maple (acer rubrum), willow oak (quercus phellos) that has a single or multiple trunk with a total caliper trunk of eight (8) inches or a circumference of twenty-five (25) inches or more.

Tree, replacement: A tree of the same species as that of the protected tree having a minimum ~~one and one-half inch~~ two (2) inch caliper nursery stock with a minimum height of ~~seven (7) feet~~ ten (10) feet and a minimum canopy of six (6) feet after planting.

Tree removal: The displacement, removal, relocation, alteration or effective removal as a result of damaging or destroying any protected tree **or to reduce residual density.**

Trimming or trim: Cutting a stem to an indiscriminate length, as determined by the city tree protector advisor. While trimming is unacceptable, pruning- the act of cutting stems at nodes- is permissible.

Sec. 8-4. Application of provisions.

The provisions of this article shall apply to protected trees that are located on any real property that is located or lying within a district that has been designated on the Gulfport Comprehensive Zoning District Map as ~~follows:~~ **set out herein below in this Section or elsewhere in this Ordinance.**

- (a) **Any type of** ~~An~~ industrial district;
- (b) **Any type of** ~~A~~ business **or commercial** district; **and**
- (c) **Any type of** ~~A~~ residence**ential** district. ~~provided that the development (multifamily) exceeds ten (10) units per acre;~~
- ~~(d) A residence district for all other residential uses occupying an area of more than one two (2) or more acres; or~~
- ~~(e) All districts (i.e., industrial, business, residence) with respect to protected live oaks and southern magnolias, with the exception of those live oaks and southern magnolias located on lots or parcels less than one (1) acre in size that are developed with an owner-occupied single family home.~~

Sec. 8-5. Permits—Required.

(a) **Generally.** It shall be unlawful for any person, without first obtaining a permit to do so as herein provided, to remove, cause to be removed, relocate or substantially alter **or trim,** or to effectively remove as a result of damaging or destroying any protected tree **or to change the residual density on a lot or site.** It shall be unlawful for any licensed tree surgeon, **tree contractor,** service company or general contractor to remove, cause to be removed, relocate or substantially alter or to effectively remove as a result of damaging or destroying any **protected** tree covered by the terms and provisions of this article **or to change the residual density on a lot or site** without first having in its possession a proper permit authorizing the removal of said tree. Upon the second violation of the terms and provisions of this article by any licensed tree surgeon, service company or general contractor, the mayor and city council shall, after investigation by the tree protection advisor and upon subsequent recommendation to them, revoke for a period of six (6) months the city privilege license of said tree surgeon, service company or general contractor.

(b) Tree pruning. It shall be unlawful for any person who is not an owner or the then current resident of the property on which the affected tree is located to prune or substantially alter any protected tree without first obtaining a permit to do so as herein provided.

(bc) Site plans for development or redevelopment; Denial of permit. A site plan for the development or redevelopment of any tract of land located in the city shall be submitted to the city, along with the application for a building permit, prior to the removal of any tree as herein defined. **Additionally,** no ~~No~~ building permit shall be issued until ~~a the tree~~ site plan **and tree permit application have** ~~has~~ been **prepared and submitted in accordance with the terms herein, and** reviewed and approved in writing by the tree protection advisor, and a **tree** permit as provided **herein** is issued or denied within fourteen (14) working days of submittal. Reasons for denial shall also be reported to the applicant in writing. If the applicant is not notified of approval or disapproval within fourteen (14) working days, such plans shall be considered approved, and such permit shall be considered issued by the tree protection advisor through the department of urban development. The tree site plan must show, in addition to the usual requirements, the following information at a scale sufficient to enable the determination of matters required under these regulations:

- (1) The shape and dimensions of the lot or parcel, together with the existing and proposed locations of structures and improvements if any.
- (2) Location and dimensions of all protected trees identified by common or botanical name. Trees proposed to remain, to be relocated or to be removed shall be so identified. Groups of trees in close proximity, three-foot spacing or closer, may be designated as a "clump" of trees and a predominant species, estimated number and average size listed.
- (3) A statement showing how trees not proposed for removal are to be protected during land clearing and construction, i.e., a statement as to proposed protective barriers as defined in section 8-3.
- (4) Statement as to grade changes proposed for the lot or parcel, and how such changes will effect these regulations.
- (5) Any proposed tree replacement program.
- (6) The tree protection advisor may require the applicant to furnish additional information as he deems necessary and appropriate to properly analyze the application.

The function of the tree protection advisor in the review of the site plans will be to assure that protected trees **and residual density** are preserved and retained within the city. A permit from the tree protection advisor is required for any work on or affecting trees covered by the provisions of this article. The tree protection advisor shall specify the work to be done and may inspect the work in progress and make a final inspection upon the completion of the work as necessary. The director of urban development (or designee) shall have concurrent authority to enforce the regulations

of this article in the event that the tree protection advisor is unable to inspect any work for the purpose of ensuring compliance with this article.

(d) *Building moving permits.* The tree protection advisor, along with any other affected city departments, shall review and approve or disapprove all applications for building moving permits to ensure that such movement will not endanger any tree specified in this article.

Sec. 8-6. Same—Application; Application Fee; Expiration of Permit.

(a) Any person required by this article to obtain a tree permit shall make a written application to the tree protection advisor through the planning **office in the department of urban development administrator**. The filing fee will be based on the total number of trees being reviewed by the tree protection advisor. At a minimum, such application shall require the following:

(1) Full name of Applicant;

(2) Street address and contact phone number for Applicant;

(3) Street address of location of affected tree(s);

(4) Full names of all owners of the property for where each affected tree is located;

(5) Street address and contact phone number for each owner of the property for each location of each affected tree;

(6) If any of the work sought to be permitted in the Application is to be performed by a contractor, the full name, street address, and contact phone number for each contractor;

(7) Description of each tree that is the subject of the Application, to include its location on the affected property and its believed species;

(8) A tree site plan with respect to each affected tree; and

(9) Any other information set forth or provided in this Ordinance / Article.

(b) Any person NOT required by this article to obtain a tree permit that makes a written application to the tree protection advisor through the planning administrator will be assessed a filing fee based on the total number of trees requested to be reviewed by the tree protection advisor.

(c) In order to complete the submission of an Application, the submitting party (Applicant) must submit the requisite filing or application fee, which shall be determined by the following, subject to review and approval of the city's tree protection advisor ~~The cost for filing fee:~~

RESIDENTIAL AND COMMERCIAL (IMPROVED)

One tree \$25.00

Each additional tree \$10.00

~~**Maximum charge \$250.00
per half acre
of property
included in tree review**~~

RESIDENTIAL AND COMMERCIAL (UNIMPROVED)

One tree \$35.00

Each additional tree \$15.00

~~**Maximum charge \$350.00
per half acre
of property
included in tree review**~~

(d) Where an application as required by this article has been submitted, no permit shall be issued until a tree site plan for the lot or parcel has been submitted by the applicant to the tree protection advisor and reviewed and approved by the tree protection advisor. ~~Upon a proper showing by the applicant of extreme hardship due to causes unrelated to the acts or omissions of the applicant, the tree protection advisor, in his discretion, may waive all or part of the requirements for the tree site plan submission.~~

(e) Upon approval of the tree permit application by the tree protection advisor, the applicant must pick-up the approved permit within fourteen (14) business days from date of issuance, failing in which the tree permit shall automatically expire and terminate. Except for this exception, the tree permit shall be valid for a period of (180) days following date of issuance after which period the permit shall automatically expire and terminate.

Sec. 8-7. ~~Same~~ Criteria for issuance of permit.

After the application is filed with the **Department of Urban Development as set forth herein**~~building department~~, the tree protection advisor shall consider the following criteria in the approval or denial of a tree permit **for the removal, relocation or substantial alteration of a protected tree**:

- (1) The condition of the **protected** tree or trees proposed to be removed with respect to disease, insect attack, danger of falling, proximity to existing or proposed structures and interference with utility services.
- (2) The necessity of removing the **protected** tree or trees in order to construct the proposed improvements or structures to allow reasonable economic use of the property.
- (3) The effect of removal on erosion, soil moisture retention, flow of surface waters and coordination with the drainage system plan of the city.
- (4) The number and density of **protected** trees in the area, and the effect of tree removal on property values of the neighborhood and other existing vegetation.
- (5) Whether any **protected** tree proposed to be removed is worthy of preservation.
- (6) Impact upon the urban and natural environment, including:
 - a. Whether **protected** tree removal would substantially alter the water table or affect the stability of ground and surface water.
 - b. Whether **protected** tree removal would affect water quality and aquifer recharge by reducing the natural assimilation of nutrients, chemical pollutants, heavy metals and other substances from ground and surface waters during the movement of water towards an aquifer or natural stream.
 - c. Whether **protected** tree removal would have an adverse impact upon existing biological and ecological systems.
 - d. Whether **protected** tree removal would affect noise pollution by increasing source noise levels to such a degree that a public nuisance or violation of noise control would occur.
 - e. Whether **protected** tree removal will affect air movement by significantly reducing the ability of existing vegetation to reduce wind velocities.
 - f. Whether **protected** tree removal will affect quality by significantly affecting the natural cleansing of the atmosphere by vegetation.

g. Whether **protected** tree removal will affect wildlife habitat by significantly reducing the habitat available for wildlife existence and reproduction or causing the emigration of wildlife from adjacent or associated ecosystems.

(7) The ease with which the applicant can alter or revise the proposed development or improvement to accommodate existing **protected** trees.

~~(8) The economic hardship that would be imposed upon the applicant were the permit denied.~~

~~(89)~~ The heightened desirability of preserving **protected** tree cover in densely developed or densely populated areas.

~~(940)~~ The need for visual screening in transitional zones or relief from glare, blight, commercial or industrial ugliness or any other visual affront.

~~(1044)~~ Whether the continued presence of the **protected** tree or trees is likely to cause danger to a person or property.

~~(1142)~~ Whether the topography of the area in which the **protected** tree or trees are located is of such a nature to be damaging or injurious to trees.

~~(1213)~~ Whether the removal of the **protected** trees is for the purpose of thinning a heavily wooded area where some **protected** trees will remain.

Sec. 8-8. Permit Conditions Same—Tree relocation or replacement; Replacement Trees.

(a) As a condition to the granting of a tree removal permit, the applicant may be required to:

(1) Relocate those protected trees which would otherwise be destroyed to another location upon the site; or

(2) To replace those protected trees which will be destroyed with suitable replacement trees elsewhere within the site. In determining the required relocation or replacement of trees, the tree protection advisor shall consider the needs of the intended use of the property, including all lands dedicated to public use, together with an evaluation of the following:

- a. Existing tree coverage on the site and in the immediate surrounding area.
- b. The number of trees to be removed on the entire site.
- c. The type, size and condition of the tree(s) to be removed.

- d. The area to be covered with structures, parking and driveways.
- e. The feasibility of relocating the particular tree or trees.
- f. The topography and drainage of the site.
- g. The extent to which the tree(s) contribute to the aesthetic, economic and environmental integrity of the surrounding area.

(b) Each replacement tree shall have characteristics comparable to those of the protected tree removed and shall be a minimum of **two (2) one-and-one-half-inch** caliper nursery stock, **ten (10) seven-**foot minimum height after planting. The type of replacement trees and location of relocated or replacement trees shall be identified by the tree protection advisor prior to the issuance of a tree permit. **Replacement trees that are unable to be planted onsite will be placed in the City's plant yard to be planted in the future by the City at an alternative public site to be determined by the city tree protection advisor.** Each replacement tree shall enjoy the same protection as any protected tree with a total caliper trunk of eight (8) inches or a circumference of twenty-five (25) inches or more. Each replacement tree shall be replaced **at a minimum of a one-to-one ratio, per the standards listed below:**

Replacement tree table

8"-12" caliper tree = 2 trees

13"-18" caliper tree = 3 trees

19"-24" caliper tree = 4 trees

25"+ caliper tree = 5 trees

If a replacement tree that dies within one (1) year of its planting for whatever reason including, but not limited to, lack of care, shall, likewise, it shall be the responsibility of the present owner for the dead tree to be replaced by with a new replacement tree that conforms to the requirements of this article.

In addition to the protection of certain specified trees identified in Section 8-3, the tree protection advisor may require tree replacement of other natural trees, as well as protected trees, under the following circumstances. Where the residual density of **other** natural trees (any species with a total caliper trunk of two (2) inches or six and one-quarter (6.25) inches in circumference or larger) in any lot or site is greater than the standards listed below, the requirement for replacement trees to be planted will be waived. If the residual density of **other** natural trees is less than the standards listed below, the property owner or developer will be required to plant trees to the proper density.

Site Area	Required Trees
-----------	----------------

square feet)	
0 to 10,000	1 tree/1,000 sq. ft.
10,000 to 110,000	10 trees for first 10,000 sq. ft., plus 1 tree/2,500 sq. ft. over 10,000 sq. ft.
Over 110,000	50 trees for first 110,000 sq. ft., plus 1 tree/5,000 sq. ft. over 110,000 sq. ft.

Sec. 8-9. ~~Same — Trimming, p~~Pruning, planting and removal of trees on public property.

(a) Except as provided herein, any person desiring to remove, destroy, cut, severely prune, including the root system, or treat any tree in and upon any public street or public property owned by the city, its agencies, boards, authorities and commissions, shall first obtain a written permit from the tree protection advisor. Any work performed under such permit must be done in strict accordance with the conditions of the permit and the provisions of this article.

(b) Individual permits shall not be required of public and private utility companies which install overhead and underground utilities (including cable television and water and sewer installations by or at the direction of the public works department); provided that a determination is made that the services provided by them are necessary for the general health, safety and welfare of the citizens of the city. Their actions that would ultimately result in the destruction of any tree designated by this article shall be limited to the amount necessary in order to provide such utility service. The companies' written pruning and trenching specifications along with specific site location shall be reviewed by the tree protection advisor for their comments. **All utility pruning within the City limits shall be done to ANSI pruning standards.**

(c) Any person desiring to plant a tree upon any public street or public place must also obtain **written permission a permit** from the tree protection advisor. However, before **any approval is granted the issuance of a permit** to plant, the request must also be reviewed by the superintendent of traffic control and safety to determine if the proposed planting would create a sight distance hazard for traffic. **The filing fee of ten dollars (\$10.00) will be waived in obtaining this permit.**

Sec. 8-10. Injuring trees in public places.

(a) It shall be unlawful for a person, except with a written permit, to place or maintain upon the ground in any public street or public place any stone, cement or

other impervious matter or substance in such a manner as may obstruct the free access of air and water to the roots of any tree in any such street or place.

(b) It shall be the responsibility of the person in charge of the erection, repair, alteration or removal of any building or structure to place a guard or protector around any tree on public ground so as to prevent injury to such tree arising out of such erection, repair, alteration or removal. If the erection, repair, alteration or removal of any structure shall require the trimming-pruning or removal of any tree upon public ground, a written permit shall be obtained as provided in section 8-8.

(c) It shall be unlawful for any person to attach to any tree in and upon any public street or public place, or to the guard or stake intended for the protection of such tree, any rope, wire, chain, nails, advertisement, poster, sign or other device whatsoever except for the purpose of protecting it.

(d) No person shall intentionally damage, cut, carve, transplant or remove any tree in and upon any public street-stress or public place.

(e) No person shall deposit, place, store, or maintain upon any public place of the municipality, any stone, brick, sand, concrete or other materials which may impede the free passage of water, air, or fertilizer to the roots of any tree growing therein. Sunlight to any public tree cannot be permanently blocked by placement of materials without written authorization of the tree protection advisor.

Sec. 8-11. TrimmingPruning of trees adjacent to public property.

Trees standing in or upon any lot or land adjacent to any public right-of-way or public place and having branches, limbs, trunks or other parts projecting into the public right-of-way or place which have been determined by the city superintendent of traffic control and safety or his designee to interfere with the free and safe passage and line of sight along the public way by pedestrians and vehicular traffic may be kept trimmed by the city.

Where a particular tree requires trimming-or pruning for a second consecutive year in order to allow for free and safe passage and line of sight along the public way, the city shall proceed in accord with MCA 1972, § 21-19-11, as amended, to protect the public health, safety and welfare of the community by having the tree trimmed-and/or pruned and/or cut. Alternatively, the city may proceed via appropriate processes for the municipal environmental court to compel trimmingpruning of the limbs, branches or tree trunks.

Sec. 8-12. Construction near trees.

(a) ~~During construction.~~ Before the commencement of any construction, land clearing, filling, or any land alteration, the developer or builder shall erect

suitable protective barriers around all protected trees, and this protection, where ~~be~~ required, shall remain until permanent barriers have been erected to erect suitable protective barriers around all such protected trees to be preserved.

(ba) ~~Excluding~~ **Including** sidewalks and driveways, no person shall pave with concrete, asphalt or other impervious material within five (5) feet ~~of the outside~~ **inside the** diameter of any **protected tree dripline**. If necessary, the tree protection advisor **can permit less than five (5) feet inside the diameter of any protected tree dripline or** will require additional footage beyond the minimum requirement of five (5) feet ~~from the outside inside the~~ diameter of any protected tree **dripline** to prohibit any impervious materials.

(c) During construction, no attachments or wires other than protective guy wires shall be attached to any trees.

(d) Filling under the spread of limbs of any protected trees is hereby limited to one (1) inch of soil unless protective measures are taken as approved by the tree protection advisor.

(e) It shall be unlawful for any person in the construction of any structure or other improvement to conduct non-selective root pruning within the critical root zone (CRZ) as described in ANSI A300 (Part 5) of any tree retained on a land development or improvement, and selective root pruning shall be conducted under the supervision of an ISA certified arborist as described in ANSI A300 (part 8) best management practices.

(f) It shall be unlawful for any person in the construction of any structure or other improvement to place solvents, material, construction machinery, or temporary soil deposits within the critical root zone (CRZ) as described in ANSI A300 (part 5) of any tree retained on a land development or improvement.

Sec. 8-16. Enforcement of article.

The tree protection advisor and the ~~building~~ department **of urban development** shall be charged with the enforcement of this article. For the purpose of enforcement, the tree protection advisor and the director of urban development or designee are hereby empowered to ensure that the provisions of this article are not violated, including the issuance of citations for the violations of any provisions of this article. The tree protection advisor or ~~the their~~ authorized designee **of the tree protection advisor, and** the building official **or planning administrator** may periodically inspect sites subject to the provisions of this article.

If, through inspection, it is determined that a person has failed to comply with the provisions of this article, a notice to comply shall be served upon that person by

certified mail and/or delivered in person to the site of the violation(s) from the tree protection advisor or the director of urban development. The notice shall set forth all the provisions which will be necessary to comply with this article.

The tree protection advisor and the director of urban development shall have the power to conduct such investigations as deemed reasonably necessary to carry out duties as prescribed in this article and, for such purpose, may enter at reasonable times upon any property, public or private, for the purpose of inspecting the sites subject to the provisions of this article. No person shall refuse entry or access to the tree protection advisor or ~~the their~~ authorized designee of the tree protection advisor, representative and the building official or planning administrator who may request entry for the purpose of inspections, and who presents appropriate credentials; nor shall any person obstruct, hamper or interfere with such representative of the city while in the process of carrying out their official duties.

Sec. 8-17. Variances and Appeals from the decision of the tree protection advisor.

~~(a) A variance from the provisions of this article may be considered by the planning commission in cases of unusual circumstances and special conditions where the literal enforcement of the provisions of this article would result in depriving the property owner of the reasonable use of land.~~

~~(a b)~~ In the event that any person is dissatisfied with a decision of the tree protection advisor, adversely affecting such person involving the application of this article, such person may appeal to the city planning commission by filing written notice thereof with the planning commission, together and with a copy to the tree protection advisor, within fifteen (15) days after the decision of the tree protection advisor. The planning commission shall hear any complaints of such person; and, after a full and complete hearing, the commission shall render its opinion affirming, overruling or modifying the decision of the tree protection advisor based upon the criteria set forth in section 8-6. Each appeal shall be accompanied by a fee of seventy-five dollars (\$75.00) to cover the cost of publishing and mailing notices of such hearing.

The planning commission shall prepare a record of its proceedings for each case, showing the grounds for its decision. The record shall be filed in the office of the planning commission and shall be available to the public for review.

(c) Any person or any officer, department or agency of the city aggrieved by any decision of the planning commission may, within fifteen (15) days thereafter, appeal to the city council by filing with the minutes clerk of the city council a written notice of appeal specifying the decision from which the appeal is taken. In case of such appeal, the planning commission shall cause a certified transcript of the proceedings

in the case to be filed with the city council; and the matter will be heard on said transcript, the cost of said transcript to be borne by said appellant.

(d) Any person feeling aggrieved at the findings and decisions of the ~~mayer and~~ city council shall have the right to appeal to a court of competent jurisdiction and shall be governed by applicable statutes of the State of Mississippi.

Sec. 8-18. Penalties.

(a) It shall be unlawful for any person, firm, organization or society to violate the provisions of this article. The removal, **damaging** or destruction of each protected tree **and the failure to comply with the residual density requirements set forth in Section 8-7 herein** shall constitute a separate offense under this article, and said violation shall be punishable in accordance with section 1-9 of this Code. **Further, replacement trees shall be required as part of restitution and will be placed in the City's plant yard to be planted in the future by the City at an alternative public site to be determined by the City. The number of replacement trees for purposes of such restitution shall be determined per the standards listed below:**

Replacement tree table

8"-12" caliper tree = 4 trees

13"-18" caliper tree = 6 trees

19"-24" caliper tree = 8 trees

25"+ caliper tree = 10 trees

(b) Restitution associated with violation of this Ordinance / Article should be based on the most current version of the American Society of Consulting Arborists (ASCA) Tree and Plant Appraisal Process, should sufficient evidence of such process be presented.

SECTION 3. All provisions of Chapter 8 of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective 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 _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Human Resources

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

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance to Remove from the Salary Grade Schedule (1) Equipment Specialist and Fund (1) additional Auto Mechanic position.

DATE: February 6th, 2025

The Chief of police would like to defund the Equipment Specialist position funded in 112/1 at \$41,755, and replace it with (1) Auto Mechanic. This will give the Police Department a total of 3 Auto Mechanic positions.

Min Max for Grade 112 Step 0 – 40 is \$41,361.63 - \$61,581.83

Please provide an ordinance to remove (1) Equipment Specialist position, and fund (1) additional auto mechanic in Grade 112 up to Step 20 at \$50,380.65.

Gulfport Police Department

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper 

Date: February 6, 2025

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. We are proposing the following position changes. These changes are budget neutral this year. These positions are vacant at this time.

Remove (1) Equipment Specialist funded at 112/1 at \$41,775.

Add (1) Auto Mechanic to be funded at 112/0 at \$41,361 up to 112/20 50,380.



Human Resources

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

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance to Remove from the Salary Grade Schedule (1) Equipment Specialist and Fund (1) additional Auto Mechanic position.

DATE: February 6th, 2025

The Chief of police would like to defund the Equipment Specialist position funded in 112/1 at \$41,755, and replace it with (1) Auto Mechanic. This will give the Police Department a total of 3 Auto Mechanic positions.

Min Max for Grade 112 Step 0 – 40 is \$41,361.63 - \$61,581.83

Please provide an ordinance to remove (1) Equipment Specialist position, and fund (1) additional auto mechanic in Grade 112 up to Step 20 at \$50,380.65.

Gulfport Police Department

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper 

Date: February 6, 2025

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. We are proposing the following position changes. These changes are budget neutral this year. These positions are vacant at this time.

Remove (1) Equipment Specialist funded at 112/1 at \$41,775.

Add (1) Auto Mechanic to be funded at 112/0 at \$41,361 up to 112/20 50,380.

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 MRL EQUIPMENT COMPANY, INC., IN CONNECTION WITH THE REVERSE AUCTION FOR THE PURCHASE OF A THERMOPLASTIC DETAIL STRIPER, AND FOR RELATED PURPOSES

WHEREAS, the Procurement Office of the City of Gulfport conducted a “reverse auction” for the purchase of a thermoplastic detail striper by the Public Works Department; and

WHEREAS, one (1) vendor participated in the auction, with MRL Equipment Company, Inc., having the lowest (and only) bid of \$144,326.00, as more fully set forth in the Memorandum of Purchasing Agent, Jessica Versiga, which is attached hereto as a part of Exhibit “A”.

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

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

SECTION 2. That the bid of MRL Equipment Company, Inc., of \$144,326.00 for the purchase of a thermoplastic detail striper, as specified in the bid solicitation, be accepted and that the City be and it is hereby authorized to purchase the same from MRL Equipment Company, Inc., and that the Mayor (or his designee) is, hereby, authorized to execute and deliver any and all documents required to effectuate the purchase of said vehicles for the Public Works Department.

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

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

AYES

NAYS

ABSENT

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



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: January 27, 2025

RE: Reverse Auction
Thermoplastic Detail Striper – Public Works

The Purchasing Department performed a Reverse Auction for a Thermoplastic Detail Striper on January 16, 2025. We only had one (1) bidder, MRL Equipment with a bid amount of \$144,326.00

Attached is the reverse auction bid tabulation for your review.

Thank you for your consideration.



**City of Gulfport, Mississippi
Reverse Auction Bid Tabulation
Thermoplastic Detail Striper**

Reverse Auction Start Date/Time	Janaury 16, 2025 at 10:00 AM
Reverse Auction End Date/Time	Janaury 16, 2025 at 10:30 AM

Bid Summary		
Supplier	Bid Amount	Delivery Time
MRL Equipment	\$144,326.00	Delivery time of equipment is within 60 days of receipt of City of Gulfport purchased agreement.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO STEP ONE AUTOMOTIVE IN CONNECTION WITH THE REVERSE AUCTION FOR THE PURCHASE OF TEN (10) DODGE CHARGERS, AND FOR RELATED PURPOSES

WHEREAS, the Procurement Office of the City of Gulfport conducted a “reverse auction” for the purchase of ten (10) Dodge Chargers for use by the Gulfport Police Department; and

WHEREAS, two (2) vendors participated in the auction, with Step One Automotive having the lowest bid of \$37,994.00 per vehicle (see Exhibit “A”), for a total purchase of \$379,940.00, as more fully set forth in the Memorandum of Purchasing Agent, Jessica Versiga, which is attached hereto as a part of Exhibit “A”.

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

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

SECTION 2. That the bid of Step One Automotive of \$37,994.00 per vehicle for the purchase of ten (10) Dodge Chargers, as specified in the bid solicitation, be accepted and that the City be and it is hereby authorized to purchase the same from Step One Automotive and that the Mayor (or his designee) is, hereby, authorized to execute and deliver any and all documents required to effectuate the purchase of said vehicles for the Police Department.

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

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

AYES

NAYS

ABSENT

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



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: January 31, 2025

RE: Reverse Auction
Police Dodge Chargers

The Purchasing Department performed a Reverse Auction for ten (10) Dodge Chargers on January 31, 2025. Step One Automotive was lowest with a per vehicle price of \$37,994.00. I recommend the award to Step One Automotive in the total amount of \$ 379,940.00.

Attached is the reverse auction bid tabulation for your review.

Thank you for your consideration.



CITY OF GULFPORT
Reverse Auction Bid Tabulation

Ten (10) Police Pursuit Dodge Chargers

Reverse Bid Start Date / Time:	January 31, 2024 10:00 AM Central Time
Reverse Bid End Date / Time:	January 31, 2024 10:30 AM Central Time

BID SUMMARY

Supplier	Unit Price	QTY	Total Price	Delivery Time
Step One Automotive	\$37,994.00	10	\$379,940.00	15-20 Days
Mac Haik	\$38,563.00	10	\$385,630.00	3-4 weeks

FULL BID HISTORY

Time of bid	Bid Details	QTY	MAC HAIK	Step One Automotive
Qualification Bids	Unit price Bid for (1)	10	\$38,563.00	\$37,995.00
Auction Start	Unit price Bid for (1)	10	\$38,563.00	\$37,995.00
1/31/2025 10:02	Unit price Bid for (1)	10	\$38,563.00	\$37,994.00

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 AND ENGINEERING SERVICES CONTRACT WITH SEYMOUR ENGINEERING, LLC, FOR ENGINEERING SERVICES IN CONNECTION WITH THE TURKEY CREEK PUMP STATION BASIN ASSESSMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the Turkey Creek Pump Station Basin Assessment Project, a project intended to assess the sewer basin to determine the scope of repairs to the Turkey Creek sewer main line; and

WHEREAS, to initiate the project, the City must engage an engineering firm to perform certain services in connection with the project, including, but not limited to, smoke testing, flow monitoring, CCTV inspection, manhole inspections, minor clearing for access, engineering and construction document development, survey, environmental and permitting, bid phase services.

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the Turkey Creek Pump Station Basin Assessment Project and received proposals from eleven (11) firms; and

WHEREAS, after referral to and grading by a selection committee, Seymour Engineering, LLC, was selected as the highest scoring firm (see December 3, 2024 minutes) and recommended for award/approval by Jeremy Harrison, City Engineer, as set forth in Exhibit “A” hereto; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for engineering services related to the Turkey Creek Pump Station Basin Assessment Project to Seymour Engineering, LLC, and to approve an agreement with Seymour Engineering, LLC, concerning the same (see Exhibit “B” 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 engineering services related to the Turkey Creek Pump Station Basin Assessment Project., be and the same is hereby approved and the proposed Engineering Services Contract between Seymour Engineering, LLC, and the City be and it is hereby approved in substantially its current form as found in Exhibit “B” hereto and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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, CPA, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: February 7, 2025

Re: **Recommendation to Approve Engineering Agreement for Professional Services**
- Turkey Creek Pump Station Basin Assessment
- Seymour Engineering, PLLC

Attached for your consideration is the Engineering Services Agreement for the referenced project in the not-to-exceed amount of \$248,175.00. The scope of services includes, but is not limited to, smoke testing, flow monitoring, CCTV inspection, manhole inspections, minor clearing for access, engineering and construction document development, survey, environmental and permitting, bid phase services.

This Project includes assessment of the sewer basin to determine the scope of repairs to the turkey Creek sewer Main line. The project is funded by the City's water/sewer fund

Attachments:

1. Letter dated February 7, 2025, from Mark Seymour P.E.
2. Engineering Agreement for Professional Services with Seymour Engineering, PLLC

**STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of _____, 2025, between the CITY OF GULFPORT (OWNER) and SEYMOUR ENGINEERING, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi 39532 (ENGINEER). OWNER intends to conduct a Sewer System Assessment of the "Turkey Creek Pump Station Basin" (hereinafter called the Project).

OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1-BASIC SERVICES OF ENGINEER

1.1 General.

1.1.1. ENGINEER shall provide for OWNER professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as OWNER's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary civil engineering services, including but not limited to, all services required or requested by OWNER in connection with obtaining any permits required by an governmental agency or authority in connection with the project. The Contract will extend through completion of project construction and submittal of all required closeout documents to the Owner.

1.2 Preliminary Design.

1.2.1 ENGINEER shall provide preliminary design for the project. Upon completion of preliminary design, ENGINEER shall meet with OWNER to review documents. Upon acceptance by OWNER, ENGINEER shall commence with Final Design Documents.

1.3. Final Design Phase.

After written authorization to proceed with the Final Design Phase, ENGINEER shall:

1.3.1 On the basis of the accepted Preliminary Design documents and the revised opinion of probable Total Project Costs prepare for incorporation in the Project Documents final drawings to show the general scope, extent and character of the work to be furnished and performed by Contractor(s) (hereinafter called "Drawings") and Specifications (which will be prepared in conformance with the sixteen division format of the construction specifications Institute).

1.3.2 Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to approve the design of the Project, and assist OWNER in consultations with appropriate authorities.

1.3.3 Advise OWNER of any adjustments to the latest opinion of probable Total Project Costs caused by changes in general scope, extent or character or design requirements of the Project or Construction Costs. Furnish to OWNER a revised opinion of probable Total Project Costs based on the Drawings and Specifications. Total project cost for purposes of determining engineering fees excludes mitigation, relocation or any other costs not directly involving the actual construction or building of the project.

1.3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders (all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers Joint Contract Documents Committee), and assist in the preparation of other related documents.

1.3.5 Furnish copies of the above documents and of the Drawings and Specifications and present and review them in person with OWNER.

1.4 Bidding or Negotiating Phase.

After written authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:

1.4.1 Assist OWNER in advertising for and obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences and receive and process deposits for Bidding Documents.

1.4.2 Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

1.4.3 Advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents.

1.4.4 Advise OWNER concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.4.5 Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

1.5. Construction Phase.

During the Construction Phase:

1.5.1 *General Administration of Construction Contract.* ENGINEER shall consult with and advise OWNER and act as OWNER's representative. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER as instructed by Owner.

1.5.2 *Visits to Site and Observation of Construction.* In connection with observations of the work of Contractor(s) while it is in progress:

1.5.2.1. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s)' work. In addition, ENGINEER shall provide the services of a Resident Project Representative (and assistants) at the site to assist ENGINEER and to provide more continuous observation of such work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Project Documents and ENGINEER shall keep OWNER informed of the progress of the work.

1.5.2.2. The Resident Project Representative (and any assistants) will be ENGINEER's agent or employee and under ENGINEER's supervision. The duties and responsibilities of the Resident Project Representative (and assistants) are set forth in Exhibit A "Duties, Responsibilities and Limitation of Authority of Resident Project Representative".

1.5.2.3. The purpose of Engineer's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities

assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Project Documents and that the integrity of the design concept as reflected in the Project Documents has been implemented and preserved by Contractor(s). On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Project Documents.

1.5.3 Defective Work. During such visits and on the basis of such observations, ENGINEER may disapprove of or reject Contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Project Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Project Documents.

1.5.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the Project Documents and in connection therewith and prepare work directive changes and change orders as required.

1.5.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Project Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

1.5.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s).

1.5.7 Inspections and Tests. ENGINEER shall have authority, as OWNER's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Project Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Project Documents).

1.5.8 Disputes between OWNER and Contractor. Engineer shall act as initial interpreter of the requirements of the Project Documents and judge of the acceptability of the work thereunder and make recommendations on all claims of OWNER and Contractor(s) relating to the acceptability of the work or the interpretation of the requirements of the Project Documents pertaining to the execution and progress of the work. To the extent allowable under Mississippi law, ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

1.5.9 Applications for Payment. Based on on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:

1.5.9.1. ENGINEER shall determine the amounts owing to Contractor(s) and recommend in writing payment to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Project Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Project Documents and to any other qualifications stated in the recommendation). In the case of unit

price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Project Documents).

1.5.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Project Documents. ENGINEER's review of Contractor(s)' work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

1.5.10 Contractor(s)' Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor(s) in accordance with the Project Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Project Documents); and shall transmit them to OWNER with written comments. Engineer shall provide record drawings to the Owner and provide written certification that the project was constructed according to the approved plans, specifications, and contract documents.

1.5.11 Inspections. ENGINEER shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor(s) and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph 1.5.9.2.

1.5.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work: however, nothing contained in paragraphs 1.1 thru 1.4.12 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the Project Documents.

1.5.13 Indemnification. ENGINEER shall defend, indemnify and hold harmless OWNER, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of Engineer under this Contract.

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

If authorized in writing by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the types listed in paragraphs 2.1.1 through 2.1.4, inclusive. These services are not included as part of Basic Services; these will be paid for by OWNER, as indicated in Section 3.

2.1.1. Assistance in connection with bid protests, rebidding or renegotiating Project for construction, materials, equipment or services.

2.1.2. Providing any type of property surveys or related engineering services needed for the transfer of interests in real property and field surveys for design purposes and engineering surveys and staking to enable Contractor(s) to proceed with their work; and providing other special field surveys.

2.1.3. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.

2.1.4. Topographic Survey to assist with Design Phase.

SECTION 3 - PAYMENTS TO ENGINEER

3.1. Methods of Payment for Services and Expenses of ENGINEER.

3.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 as follows:

3.1.1.1. *Payments to Engineer for Basic Services.* ENGINEER shall be paid the total amount outlined in Exhibit C:

3.1.1.2 ENGINEER shall be paid monthly based upon the percentage complete of the phase of the project on which ENGINEER is working.

3.1.2. *For additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

3.1.2.1. *General.* For Additional Services of ENGINEER's principals and employees engaged directly on the Project and rendered pursuant to paragraph 2.1. (except services as a consultant or witness under paragraph 2.1.3), at standard hourly rates for services rendered by principals and employees for Items 2.1.1 and 2.1.2 as shown in Exhibit B. Item number 2.1.4 shall be paid monthly based on percentage complete of the Lump Sum Amount.

3.1.2.2. *Serving as a Witness.* For services rendered by ENGINEER's principals and employees as consultants or witnesses in any litigation, arbitration or other legal or administrative proceeding in accordance with paragraph 2.1.3. at the rate agreed to by both parties before the start of such additional service.

3.2 Times of Payments.

3.2.1. ENGINEER shall submit statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements for Basic Services will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt undisputed payments in response to ENGINEER's statements in accordance with its claims docket and state law.

SECTION 4 - GENERAL CONSIDERATION

4.1. Termination.

The obligation to provide further services under this Agreement may be terminated by either party upon thirty days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. The ENGINEER understands that this Contract is voidable by any newly elected City Council upon taking office.

4.2. Reuse of Documents.

All documents including Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this Agreement are instruments of service and shall be owned by OWNER, whether or not the project is completed. However, OWNER may not reuse the documents

without authorization of ENGINEER and should the OWNER do so, OWNER shall do so at OWNERS sole risk and without liability or legal exposure to ENGINEER or to ENGINEER's independent professional associates or consultants.

4.3. Insurance.

4.3.1. ENGINEER shall procure and maintain insurance for protection from claims under workers compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

4.3.2. Also ENGINEER shall procure and maintain professional liability insurance for protection from claims arising out of professional services caused by a negligent error, omission or act for which the insured is legally liable; such professional liability insurance shall provide coverage in the amount of \$1,000,000 and shall name OWNER as an additional insured. ENGINEER shall deliver to OWNER a certificate evidencing the assurance of such a policy.

4.4. Controlling Law.

This Agreement is to be governed by the law of the State of Mississippi.

4.5. Successors and Assigns.

4.5.1. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, representatives, administrators and assigns of OWNER and ENGINEER (and to the extent permitted by paragraph 4.5.2. that assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partner successors, executors, administrators and legal representatives (and said assigns) of such other party, respect of all covenants, agreements and obligations of this Agreement.

4.5.2. Neither OWNER nor ENGINEER shall assign sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandate by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in and written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent professional associates and consultants as ENGINEER may deem appropriate to assist in the performance of services hereunder. ENGINEER may subcontract portions of the services under this Agreement, subject to the written approval of OWNER and reflected on its minutes.

4.5.3. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than OWNER and ENGINEER, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

SECTION 5 - SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

5.1 This Agreement is subject to the following special provisions.

5.1.1 The Final Design and Construction Phases of this Contract between the the City of Gulfport and Seymour Engineering, are subject to the availability and amount of funding for this project.

5.2 The following Exhibits are attached to and made a part of this Agreement:

5.2.1 **Exhibit A** Duties, Responsibilities and Limitations of Authority of Resident Project Representative consisting of 3 pages.

5.2.2 **Exhibit B** Average Hourly Rate, consisting of 1 page.

5.2.3 **Exhibit C** Task Orders #1-4, consisting of 4 pages.

5.3 This Agreement (consisting of pages 1 to 14, inclusive) together with the Exhibits and Schedules identified above constitute the entire agreement between OWNER and ENGINEER and superseded all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

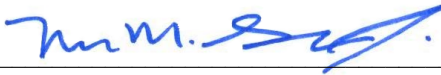
OWNER:

DATE:

CITY OF GULFPORT

ADDRESS FOR GIVING NOTICES:

**4050 HEWES AVENUE
GULFPORT, MS 39507**



ENGINEER:

DATE:

2/6/25

**MARK M. SEYMOUR, JR., P.E.
SEYMOUR ENGINEERING**

ADDRESS FOR GIVING NOTICES:

**925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532**

EXHIBIT A
TO AGREEMENT BETWEEN OWNER
AND ENGINEER FOR PROFESSIONAL SERVICES,
(for use with No. 1910-1. 1984 Edition)

A LISTING OF THE DUTIES, RESPONSIBILITIES AND
LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

This is an Exhibit attached to, made a part of and incorporated by reference with the Agreement made on _____ **2025**, between the City of Gulfport (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to ENGINEER in observing performance of the work of Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants. ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the Work; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with the Project Documents.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the Project Contract Documents, and are further limited and described as follows:

A. GENERAL

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

B. DUTIES AND RESPONSIBILITIES OF RPR

1. Schedules: Review the progress schedules, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
 - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Project Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
 - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.
4. Shop Drawings and Samples:
 - a. Record date of receipt of Shop Drawings and samples.
 - b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
 - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.

5. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Project Documents.
 - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Project Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER or Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
6. Interpretation of Project Documents: Report to ENGINEER when clarifications and interpretations of the Project Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
8. Records
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Project Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Project Documents, progress reports, and other Project related documents.
 - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
9. Reports
 - a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
 - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site, but not incorporated in the Work.
11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Project Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.

12. Completion

- a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
- b. Conduct final inspection in the company of ENGINEER, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.
- c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. LIMITATIONS OF AUTHORITY - Resident Project Representative:

1. Shall not authorize any deviation from the Project Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Project Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advise or directions are specifically required by the Project Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

EXHIBIT B
Gulfport DOE
Average Hourly Rate

Principal Engineer	\$194.00
Senior Engineer	\$183.00
Professional Engineer	\$153.00
Senior Project Manager	\$150.00
Project Engineer	\$133.00
Professional Land Surveyor	\$120.00
Survey Crew Chief	\$72.00
Instrument Man	\$58.00
Senior CAD Tech	\$90.00
CAD Tech	\$73.00
Clerical	\$58.00
Resident Project Representative	\$104.00
Engineering/Specification Technician	\$70.00
Sub-Consultant Fee	Cost + 10%

EXHIBIT C
Task Order Agreements #1-#4
City of Gulfport / Seymour Engineering, PLLC
Turkey Creek Pump Station Basin Assessment

Scope of Work – Task Order #1 - Subcontractual Services:

A. Smoke Testing

Seymour Engineering will subcontract approximately 28,500 LF of smoke testing in accordance with the City of Gulfport's policies and procedures. The smoke testing will be conducted as a part of this proposed contract and will be done under our RPR supervision.

Cost: Lump Sum - \$38,475.00

B. Flow Monitoring

Seymour Engineering will subcontract the installation of 2 flow monitors in strategic locations to assist in the identification of inflow and infiltration. The flow monitors will be set up and monitored for a period of 3 months. This data will be used in support of a final report which will detail our findings.

Cost: Lump Sum - \$33,120.00

C. CCTV Inspection

Seymour Engineering will subcontract approximately 9,000 LF of CCTV inspection which must include the cleaning of the line to be videoed. The video inspection be inside of the Turkey Creek Lift Station Basin but will be in the areas Seymour Engineering deems necessary based off of our findings from other forms of investigation. This data will be used to compile a final report and videos will be made available to the City in the form of a hard drive.

Cost: Lump Sum - \$51,750.00

D. Manhole Inspections

Seymour Engineering will subcontract approximately 40 manhole inspections throughout the Turkey Creek Lift Station Basin. These Level 1 Inspections will have individual reports for each manhole inspected and this data will be made available to the City as a subsection in our final report.

Cost: Lump Sum - \$6,680.00

E. Clearing & Grubbing

Seymour Engineering will subcontract the clearing and grubbing of approximately 7.5 acres of City of Gulfport Right-of-Way. This portion of the project will clear a 50' wide strip over approximately 6500 linear feet of underground sewer line for accessibility / maintenance purposes.

Cost: Lump Sum - \$25,000.00

Total Cost of Task Order #1 Subcontractual Services: Lump Sum - \$155,025.00

Scope of Work – Task Order #2 – Engineering Report:

A. Engineering Report

Seymour Engineering will detail the findings of the sewer basin assessment in report format. This report will be structured in the form of a sewer study that will encompass the results of flow monitoring, CCTV Inspection, smoke testing, and manhole inspections performed in Task Order #1. All raw data from testing results as well as engineering opinions and identified discrepancies will be included in this report.

Total Cost of Task Order #2 – Engineering Report: Lump Sum - \$26,250.00

Scope of Work – Task Order #3 – Basic Services:

Topographic Surveying/Engineering Design/Bidding

A. Topographic Surveying

Conduct a topographic survey of the project area with elevation cross-sections, existing structures, and pertinent drainage data. Existing sanitary sewer and water distribution lines will be located. A Topographic Survey drawing will be provided depicting existing conditions. This data will further be used to support further engineering requirements.

Cost: Lump Sum \$21,500.00

B. Engineering / Design

Construction drawings and specifications will be prepared for a construction project addressing sewer system deficiencies detailed in the Turkey Creek Sewer Basin Assessment and Report (Task Orders #1 & #2). Seymour Engineering will hold progress meetings with the City of Gulfport for review of these documents as they are completed to ensure the construction meets the needs of the City.

Cost: Lump Sum \$37,900.00

C. Bidding

Assist Owner in obtaining bids for the construction contract. Review submitted bids and recommend a contractor to perform the project. Consult with the Owner in the execution of Contract Documents.

Cost: Lump Sum \$7,500.00

Total Cost of Task Order #3 - Basic Services: Lump Sum - \$66,900.00

Scope of Work – Task Order #4 – Construction Administration/Resident Project Representative:

A. Construction Administration

- i. Review the contractor's shop drawings and materials submittals for conformance with the construction documents.
- ii. Serve as OWNER'S liaison with CONTRACTOR, work principally through CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents.
- iii. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to OWNER.
- iv. Conduct final inspection in the company of OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.

Cost: **\$TBD**

B. Resident Project Representative

ENGINEER shall furnish a Resident Project Representative (RPR), in observing performance of the work of Contractor. (See Exhibit A)

Cost: **\$TBD**

**Total Cost of Task Order #4 – Construction Administration/Resident Project Representative:
Lump Sum - \$TBD**

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE
UNITED STATES COAST GUARD REGARDING EMERGENCY SERVICES
RESPONSE TO COAST GUARD STATION GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, a United States Coast Guard Station, Coast Guard Station Gulfport, is located in the City of Gulfport at or near the City's Bert Jones Small Craft Harbor, on the west side of the harbor area; and

WHEREAS, the leadership of Coast Guard Station Gulfport desires to enter into a Memorandum of Agreement with the City of Gulfport concerning emergency services responses to the said station by the Gulfport Police Department; and

WHEREAS, in a spirit of cooperation with Coast Guard Station Gulfport, the City is in agreement with the entry into the said Memorandum of Agreement, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, approval and execution of the said Memorandum of Agreement is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Memorandum of Agreement between the United States Coast Guard and the City of Gulfport, as attached hereto as Exhibit "A", be and the same is hereby approved

and the Police Chief, as chief law enforcement officer, is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Agreement are in the best interest of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes and City Council
CC:
From: Chief Adam Cooper
Date: February 4th, 2025
Re: MOA with USCG

I request your permission to enter into an MOA with the United States Coast Guard. The purpose of the MOA is to outline any duties, responsibilities, and permissions of Officers of the Gulfport Police Department when entering into the Federal facility.

Your consideration in the matter is greatly appreciated.

CONFIDENTIAL

**MEMORANDUM OF AGREEMENT
BETWEEN
UNITED STATES COAST GUARD
AND
THE CITY OF GULFPORT POLICE DEPARTMENT
REGARDING
EMERGENCY SERVICES RESPONSE TO COAST GUARD STATION GULFPORT**

1. **PARTIES.** The Parties to this Memorandum of Agreement (MOA) are the Commanding Officer of U.S. Coast Guard Station Gulfport, 991 23rd Ave, Gulfport, MS, 39501, on behalf of the United States and the United States Coast Guard (USCG) and the City of Gulfport Police Department.

2. **PURPOSE.**

- a. The intent of this MOA is to establish a framework for full cooperation between the USCG and emergency services departments of Gulfport Police Department in the event of an intruder alarm, 911 call, or other notification of an imminent threat to the safety of human life, to include an active shooter or bomb threat event, or for the protection of property at Station Gulfport located at 991 23rd Ave, Gulfport, MS, 39501
- b. The facility is routinely occupied by approximately 18 military personnel. There are Two restricted areas (One Telecommunications Space and one Weapons Space) within the building protected by commercially monitored Intrusion Detection Systems (IDS). These restricted areas require an armed emergency response, within 15 minutes of IDS alarm annunciation or when a threat to the resource is identified.
- c. This site will have designated 24-hour duty crews Monday-Sunday. There is no gate guard, and the station has limited video surveillance 24/7.
- d. When notified by the commercial alarm monitoring company or requested by a member of Station Gulfport, this Agreement grants first responders, to include armed first responders, permission to enter Station Gulfport unaccompanied in the course of providing an emergency response or to participate in scheduled meetings, exercises/drills, or training events.

3. **AUTHORITY.** This Agreement is authorized under the provisions of 14 U.S.C. 504(a)(2) and 14 U.S.C. 504(a)(12) authorizing the Commandant of the Coast Guard to establish and maintain shore establishments, 14 U.S.C. 701, authorizing the Coast Guard to cooperate with other state entities, and 18 U.S.C. § 1382 concerning the authority of a military installation commander to act to protect life and property on Station Gulfport.

4. **COMMANDING OFFICER AUTHORITY PARAMOUNT.** The Commanding Officer (CO) is the principal military officer exercising federal authority over Station Gulfport, or the duly appointed direct representative of the CO, including the Command Duty Officer (CDO). The CO is the paramount authority on the Coast Guard Installation and is personally accountable for the welfare of all personnel and property therein. First responder actions on Station Gulfport to respond to an imminent threat to the safety of human life or the protection of property are taken on behalf of and at the request of the CO as set forth here.

5. **JURISDICTION.** The United States exercises exclusive federal legislative jurisdiction over the entirety of Station Gulfport. In this area of exclusive federal jurisdiction, investigative jurisdiction over crimes committed by civilians or military members on the Installation is held solely by the USCG or, pursuant to the MOU published at Appendix 3 of the Manual for Courts-Martial, United States (2019 ed.), the Federal Bureau of Investigation or DOJ. The Coast Guard Investigative Service (CGIS) investigates violations of Federal law and serves as the USCG liaison to state, local, and other Federal agencies for investigative purposes. Further, prosecutorial jurisdiction over crimes committed on the Installation in this area of exclusive federal jurisdiction is held solely by the U.S Department of Justice (DOJ) and the USCG. The Mississippi Penal Code does not apply on the Installation in this area of exclusive federal jurisdiction, and neither state nor local prosecutors have investigative or prosecutorial jurisdiction over offenses committed thereon.

6. ON-SCENE RESPONSE.

- a. Response to 911 Calls from Station Gulfport. The Gulfport Police Department will respond to emergency calls (911 calls) originating from or requiring a response on Station Gulfport with the same immediacy as if the call originated from any other location within the city limits. The scope and direction of the emergency response, to include the tactical control and deployment of armed first responders, is at the sole discretion of the Incident Commander (IC) in accordance with policy established by the Gulfport Police department.
- b. Response to IDS Alarm. The Gulfport Police department will respond to IDS alarm calls requiring a response on Station Gulfport with the same immediacy as if responding to any other location within the city limits.
- c. The Gulfport Police Department is hereby authorized and requested by the CO as follows:
 - (1) To provide assistance to the Command, as needed to protect human life and property, when responding to an IDS or 911 call, or other imminent threat to the safety of human life, to include an active shooter or bomb threat event, or for the protection of property at Station Gulfport or Site.
 - (2) To assist the CO by detaining and turning over persons found committing crimes on the Site to the appropriate federal law enforcement agency. The Gulfport Police Department will notify the CO immediately following any such detainment to arrange for transport/delivery of any such detained persons. However, the Gulfport Police Department will not arrest persons or investigate crimes on Station Gulfport.
 - (3) To possess service weapons on Station Gulfport in the performance of official duties to include providing emergency response or participation in scheduled meetings, exercises/drills, or training events.
 - (4) To inform persons detained in pursuance of this MOA that they are being detained at the request of the CO because it has been deemed a temporary, but necessary action to alleviate an imminent threat to the safety of human life or the protection of property.
 - (5) To use tactics and procedures as Gulfport Police Department deems necessary to respond to an imminent threat to the safety of human life or the protection of property occurring on Station Gulfport.
 - (6) To apply the Gulfport Police Department use of force policy unless given specific instructions to the contrary by the CO.

7. ITEMS, DOCUMENTS, REPORTS. The Gulfport Police Department will make available to USCG any reports, physical items, statements or other information created or obtained by NOPD.

8. REPORTING. Following the emergency response, USCG will, if requested and to the greatest extent practicable, assist The Gulfport Police Department with preparation of necessary reports.

10. PLANNING, TRAINING AND EXERCISES. The parties agree to coordinate on response planning, joint training and participate in joint exercises and drills. The extent of exercise and drill participation will include an annual Active Shooter as well as a timed response to an IDS alarm. The CO invites The Gulfport Police Department first responders to contact the CDO periodically to arrange for guided familiarization visits to the Site.

11. MODIFICATION. This MOA may be modified upon the mutual written consent of the Parties.

12. ANNUAL REVIEW. The Parties shall meet no less than annually to review the effectiveness of the MOA and determine the need for modification, continuation, or termination.

13. TERM. This MOA will remain in effect until ten years after the date that the last party signs the Agreement, unless sooner terminated or extended.

14. **TERMINATION.** USCG and The Gulfport Police Department agree to provide at least 30 days written notice of an intent to terminate.

15. **CONTRACT NOT INTENDED.** This MOA is an administrative agreement between the USCG and The Gulfport Police Department to affect the purpose stated above. USCG and The Gulfport Police Department do not intend for this MOA to create legal obligations of any kind.

16. **NOT AN OBLIGATION OF FUNDS.** This MOA is not an agreement by the United States, U.S. Department of Homeland Security, U.S. Coast Guard, or The Gulfport Police Department to obligate or expend any funds.

17. **ANTIDEFICIENCY ACT.** The CO of the Installation is authorized under 31 U.S.C. section 1342 to accept The Gulfport Police Department services in an emergency involving an imminent threat to the safety of human life or the protection of property.

18. **ROUTINE CRIMINAL LAW MATTERS NOT INCLUDED.** This MOA does not retain to routine interaction between the CO and The Gulfport Police Department, or non-emergency CGIS interaction with the Gulfport Police Department.

19. **SEVERANCE.** Nothing in this Agreement is intended to conflict with current law, regulations, or directives of the United States, U.S. Department of Homeland Security, U.S. Coast Guard, or The Gulfport Police Department. If a term of this Agreement is inconsistent with such authority, then the offending portion of that term shall be severable and of no legal effect, but the remaining portion of that provision and the remainder of the Agreement shall remain in full force and effect.

20. **POINTS OF CONTACT.** Points of contact are attached to this agreement as enclosure (1). Changes to enclosure (1) shall not require a new written agreement executed by the parties.

21. **EFFECTIVE DATE.** The terms of this Agreement will become effective on the date that the last party signs the Agreement.

APPROVED BY:

UNITED STATES COAST GUARD

THE GULFPORT POLICE DEPARTMENT

Eric M. Hopperdietzel
CWO-3, U.S. Coast Guard
Commanding Officer, Coast Guard Station Gulfport

Commanding Officer
Gulfport Police Department

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
February 7, 2025

Via Email

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

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

RE: Memorandum of Understanding, MOU
Gulfport Commerce Corridor Project
SP-9999-09(399)LPA / 109634-801000

Dear Mayor Hewes,

The above referenced Federal Aid project has been assigned a project number: SP-9999-09(399)LPA / 109634-801000. This number should be used in its entirety on all correspondence for this project.

Attached is a digital copy of the Memorandum of Understanding, MOU, for the above referenced project for your review and processing. The MOU outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please print two copies of the MOU, execute the MOU 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 MOU, 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

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI TRANSPORTATION COMMISSION
AND
CITY OF GULFPORT**

This Memorandum of Understanding (this "Agreement") is executed by and between City of Gulfport, (the "LPA"), a political subdivision of the State of Mississippi, acting by and through its Mayor and City Council, and the Mississippi Transportation Commission (the "Commission"), a body corporate of the State of Mississippi, which executes its orders and policies through the Mississippi Department of Transportation ("MDOT"), effective as of the last date of execution hereof.

WITNESSETH:

WHEREAS, House Bill 1707 of the 2024 regular session of the Mississippi Legislature provides that MDOT shall expend Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) to assist City of Gulfport, Mississippi with the construction of the Gulfport Commerce Corridor project ("The Project"), and MDOT has set up a project designated as SP-9999-09(399)LPA / 109634-801000; and

WHEREAS, Sections 65-1-8, 65-1-27 and 65-1-75 of the Mississippi Code of 1972 authorize the Commission to enter into cooperative agreements with counties in the State of Mississippi for the construction and maintenance of roads and highways through or across such counties; and

WHEREAS, the LPA is agreeable to drafting the plans and specifications for the proposed work ("the Project"), acquiring any necessary easements or rights of way from private landowners, carrying out the work in the construction phase of the Project and providing for construction inspection and engineering; and

WHEREAS, the Commission is willing to reimburse the LPA for all reasonable project costs up to the amount authorized by the Legislature; and

WHEREAS, the LPA is willing to continue ownership and the responsibility for maintaining the road improvements constructed under the Project; and

WHEREAS, it is in the best interests of both the Commission and the LPA to cooperate in making these improvements; and

WHEREAS, the Commission and the LPA desire to work in coordination and cooperation with each other in a government-to-government relationship for the benefit of both parties; and

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the Commission and the LPA do hereby agree to the following terms and conditions to fund, develop, and construct the Project, as follows:

I. PURPOSE

The purpose of this Agreement is to establish and define the respective responsibilities and obligations of the Commission and the LPA with respect to the funding, planning, construction, and ownership of the Gulfport Commerce Corridor project in City of Gulfport, Mississippi.

II. CONTACT PERSONS

It is understood by both parties that the Commission executes all its orders and directives through the Executive Director of the Mississippi Department of Transportation (“MDOT”). It is understood by both parties that the LPA executes all of its orders and directives through the City Mayor

Unless otherwise notified in writing to the contrary, the appropriate contact person for the Commission for matters pertaining to this Memorandum of Understanding shall be:

Brad White, Executive Director
Mississippi Department of Transportation
401 North West Street
Jackson, Mississippi 39215-1850
Telephone 601-359- 7002
Facsimile 601-359-7050

Unless otherwise notified in writing to the contrary, the appropriate contact person for the LPA for matters pertaining to this Agreement shall be:

Mr. Billy Hewes, Mayor
2309 15th Street
Gulfport, MS 39501
Telephone: (228) 868-5801
Facsimile: (228) 214-2238

III. ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES

It is understood and agreed that this Agreement is a Memorandum of Understanding, and that its provisions may be superseded by state and federal laws, regulations, rules, and policies.

A. The LPA hereby covenants, warrants and agrees as follows:

1. To develop plans and specifications, to acquire any rights of way or easements, to advertise and to let a contract to construct the Gulfport Commerce Corridor project in City of Gulfport, Mississippi.
2. To provide for the construction, relocation and adjustment of all utilities as required by the plans and specifications of the Project, and advise MDOT that all such relocation has been completed pursuant to the terms of any permits issued by MDOT for the work.
3. To inspect to its satisfaction the facilities constructed under the Project during the course of work, and to approve the completed work before release of the contractor.
4. To continue ownership, operation and maintenance of the road constructed and improved by the Project and to abide by the terms of all permits issued by MDOT for the utilities, streets, and roads that remain on or under MDOT right of way.
5. To submit permit applications to MDOT for work to be performed within MDOT right of way.
6. To pay its contractor(s) promptly and submit monthly requests for reimbursement, along with adequate documentation to MDOT until the funds authorized by House Bill 1707, passed by 2024 regular session of the Mississippi Legislature have been expended, or until the Project work is completed, whichever occurs first.
7. To pay from its own funds, all costs of the Project that exceed Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) as authorized by House Bill 1707 passed by 2024 regular session of the Mississippi Legislature.
8. On or before October 31 of each year from the date of this agreement until the Project is completed, to provide a report to MDOT as required by SB 2824, of the 2021 regular session of the Mississippi legislature, detailing the expenditures of funds and the intended expenditures of funds not spent.

B. The Commission hereby covenants, and agrees as follows:

1. To review and respond to any permit applications submitted by the LPA for work to be performed within MDOT right of way in a prompt and efficient manner.
2. To promptly reimburse the LPA for reasonable Project costs until Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) have been expended. MDOT will advise the LPA promptly if a submitted cost item appears to exceed typical and usual costs.

IV. AMENDMENTS

The Agreement may be amended only in writing, pursuant to a mutual agreement between the parties.

V. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

VI. GENERAL PROVISIONS

A. The provisions of this Memorandum of Understanding shall terminate upon the completion of the Project as referenced hereinabove, or upon the expenditure by the Commission of the Fifteen Million Four Hundred Thousand Dollars (\$15,400,000.00) as directed by House Bill 1707 passed by 2024 legislative session.

B. It is understood that this is a Memorandum of Understanding, and that more specific requirements for the design and construction of the Project are contained in the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

C. Performance of the Commission's responsibilities under this Agreement shall be limited to the funding designated by House Bill 1707 passed by 2024 legislative session.

D. The Commission will have no obligation for the maintenance or reconstruction of the road improvements infrastructure designed and constructed pursuant to this Memorandum of Understanding.

VII. RELATIONSHIP OF THE PARTIES

A. The Commission and the LPA are separate public agencies, and each, in accordance with its status as an independent agency, covenants and agrees that it will conduct

itself consistent with such status, that it will neither hold itself out as, or claim to be, an agent, officer, or employee of the other by reason hereof. The employees, agents, and contractors of MDOT and the LPA will not by reason hereof make any claim, demand, or application for any right or privilege applicable to an officer or employee of the other, 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. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.

The Remainder of this page is intentionally left blank

VIII. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

A. The Commission, MDOT, and all of their agents, officials, and employees have no obligations or responsibilities for the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the LPA, or any employee, agent, or official of the LPA, or any of the LPA's contractors or subcontractors.

B. The LPA and all of its agents, officials, and employees have no obligations or responsibilities for the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the Commission or MDOT, or any employee, agent, or official of the Commission or MDOT, or any of their contractors or subcontractors.

C. The Commission will not be a party to any contract or subcontract entered into by the LPA, and the LPA will not be a party to any contract or subcontract entered into by the Commission, other than this Agreement.

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 2021.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 2021.

**MISSISSIPPI TRANSPORTATION
COMMISSION, by and through the duly
authorized Executive Director of the Mississippi
Department of Transportation**

By: _____
Brad White, Executive Director
Mississippi Department of Transportation

Book ____, Page ____ of the Minutes of Jackson County

Book ____, Page ____ of the Minutes of the Mississippi Transportation Commission

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 PETITION BY GOLDIN METALS, INC., FOR A FREE PORT
WAREHOUSE LICENSE FOR A PERIOD OF FIVE (5) YEARS PURSUANT TO MISS.
CODE (1972) ANN., AS AMENDED, SEC. 27-31-51, ET SEQ., AND FOR RELATED
PURPOSES**

WHEREAS, Goldin Metals, Inc., filed, on January 14, 2025, its Application for a Free Port Warehouse License related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and

WHEREAS, in its Application, Goldin Metals, Inc., has produced written verification and documentation, as included in **Exhibit “A”** hereto, to this Council as to the authenticity and correctness of its application in regard to the Free Port Warehouse license; and

WHEREAS, the Council finds as a matter of fact that the warehouse which is the subject of the Application submitted by Goldin Metals, Inc., is eligible for licensing under the provisions of Mississippi Code Ann. Sections 27-31-51, et seq., as a “free port warehouse”.

WHEREAS, according to the Harrison County Development Commission, the Harrison County Board of Supervisors, on February 3, 2025, approved a Resolution granting the Application for a Free Port Warehouse License; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that it is in the best interest of the City of Gulfport that said Free Port Warehouse license should be approved for a period of five (5) years; and

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 application for Free Port Warehouse license submitted by Goldin Metals, Inc., with respect to its warehouse located at 12440 Seaway Road in Gulfport, Mississippi, for a period of five (5) years, be, and the same is hereby approved.

SECTION 3. That Goldin Metals, Inc., is hereby granted a Free Port Warehouse license for a period of five (5) years beginning on January 1, 2025, ending December 31, 2029, so along as Goldin Metals, Inc., complies with all provisions of Sections 27-31-51 through 27-31-61 of Mississippi Code of 1972, as amended.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council, that the clerk shall furnish one (1) certified copy of the final Resolution of the Council to the Tax Assessor of Harrison County.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day
of _____, 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 next came on for discussion the Harrison County Development Commission's support for a renewal of a free port warehouse license for Goldin Metals Inc. as authorized by Mississippi Code Annotated § 27-31-51, *et seq.*, and after a general discussion of the subject, Commissioner John Carter offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING ITS SUPPORT FOR A FIVE-YEAR RENEWAL OF GOLDIN METALS INC.'S FREE PORT WAREHOUSE LICENSE, AS AUTHORIZED BY MISSISSIPPI CODE ANNOTATED SECTION 27-31-51, *et seq.*, AND THEREAFTER ITS INTENT TO SO ADVISE THE HARRISON COUNTY BOARD OF SUPERVISORS AND TO RECOMMEND APPROVAL OF GOLDIN METALS INC.'S JANUARY 14, 2025 APPLICATION FOR A FREE PORT WAREHOUSE LICENSE SUBMITTED IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED SECTION 27-31-51, *et seq.*

WHEREAS, at its regular meeting on January 15, 2025, this Commission considered the Application for a Free Port Warehouse License (the "Application") submitted by Goldin Metals Inc. (the "Applicant") on January 14, 2025, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Applicant has requested that the Harrison County Board of Supervisors approve its Application and grant the Applicant a free port warehouse license for its warehouse located in Harrison County and exempt the same from all ad valorem taxation on personal property shipped out of state during the calendar year; and

WHEREAS, the Harrison County Development Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination and recommendation of whether applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration; and

WHEREAS, the Harrison County Development Commission has reviewed the Application submitted on January 14, 2025 by the Applicant; and

WHEREAS, the Harrison County Development Commission supports the Applicant's request.

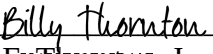
NOW, THEREFORE, BE IT RESOLVED, that the Harrison County Development Commission supports Goldin Metals Inc.'s submission of an Application for Free Port Warehouse License to the Harrison County Board of Supervisors;

RESOLVED FURTHER, that the Harrison County Development Commission recommends that approval of a five-year license be granted to Goldin Metals Inc. by the Harrison County Board of Supervisors.

COMMISSIONER Frank Castiglia, Jr. seconded the motion, and on a vote of the Commissioners, the result was as follows:

Commissioner Ollie Bailey, Jr.	Voted: YEA
Commissioner John Carter	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: YEA
Commissioner Brian Gollott	Voted: ABSENT
Commissioner Mike Leonard	Voted: YEA
Commissioner Windy Swetman, III	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner James Moody	Voted: ABSENT
Commissioner Mark Schloegel	Voted: YEA
Commissioner Billy F. Thornton, Jr.	Voted: YEA

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 15th day of January 2025.

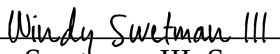
Signed by:


Billy F. Thornton, Jr., President

C E R T I F I C A T E

I, Windy Swetman, III, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 28th day of January 2025.

DocuSigned by:


Windy Swetman, III, Secretary
Harrison County Development Commission

Exhibit “A”

Application for a Free Port Warehouse License

See attached.

FREE PORT WAREHOUSE REPORT OF FINISHED GOODS

AS OF JANUARY 1, 2024

**TAX ASSESSOR, HARRISON COUNTY
MISSISSIPPI**

Name of Warehouse GOLDIN METALS INC. PPIN 26300

Location *12440 SEAWAY RD STE 1 City GULFPORT MS 39503

Mailing Address 12440 SEAWAY RD STE 1 GULFPORT MS 39503

1. Total value of personal property as of 1/1/2024. 3,028,050
2. Estimated percentage of personal property to be shipped within Mississippi. 5.0%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 151,403

This report is prepared and filed under the terms and provision of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 6TH day of March, 2024.

By James Rollins 3/6/2024
Agent for Goldin Metals Inc.

**This report shall not be submitted later than March 31 of each year
to the Tax Assessor.**

26300

FREE PORT WAREHOUSE REPORT OF INVENTORY MOVEMENT
FOR PERIOD JANUARY 1, 2023 THROUGH DECEMBER 31, 2023
TAX ASSESSOR, HARRISON COUNTY
MISSISSIPPI

Name of Warehouse GOLDIN METALS INC PPIN 26300.

Location * 12440 SEAWAY RD. STE. 1, GULFPORT
HARRISON County

Mailing Address 12440 SEAWAY RD., STE. 1, GULFPORT MS 39503

- | | | |
|----|--|------------------|
| 1. | Total shipments of all personal property. | <u>7,397,862</u> |
| 2. | Total shipments within Mississippi. | <u>1,501,850</u> |
| 3. | Percentage of shipments within Mississippi. | <u>20.30%</u> |
| 4. | Amount of property subject to tax, 1/1/2024 .
(# 3 x previous year Report of Inventory # 1) | <u>607,884</u> |
| 5. | Prior estimate (previous Report of Inventory #3) | <u>149,725</u> |
| 6. | Personal property to be back assessed.
(# 4 less # 5) | <u>458,159</u> |

This report is prepared and filed under the terms and provision of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on 6th day of March, 2024.

By Aurene Rollins 3/6/2024
Title Agent for Golden Metals Inc.

This report shall not be submitted later than March 31 of each year to the Tax Assessor.

**APPLICATION
FREE PORT WAREHOUSE
LICENSE**

*AS AUTHORIZED BY SECTION 27-31-51, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED*

NAME OF WAREHOUSE GOLDIN METALS INC

PHYSICAL ADDRESS 12440 SEAWAY RD. STE 1 Gulfport, MS 39503

TYPE OF PROPERTY SHIPPED METAL COILS TOTAL VALUE OF PROPERTY 3,028,049.98

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 5.00%

LOCATION - COUNTY HARRISON CITY GULFPORT

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 14 day of Junurary, 2025.

Jason Goldin

Applicant (Name of Taxpayer)

By:

J. Goldin

Title:

President

ATTEST:

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 PETITION BY OLDCASTLE APG, INC. D/B/A OLDCASTLE
COASTAL FOR A FREE PORT WAREHOUSE LICENSE FOR A PERIOD OF FIVE (5)
YEARS PURSUANT TO MISS. CODE (1972) ANN., AS AMENDED, SEC. 27-31-51, ET
SEQ., AND FOR RELATED PURPOSES**

WHEREAS, Oldcastle APG, Inc. D/B/A Oldcastle Coastal filed, on January 10, 2025, its Application for a Free Port Warehouse License related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and

WHEREAS, in its Application, Oldcastle APG, Inc. D/B/A Oldcastle Coastal has produced written verification and documentation, as included in **Exhibit “A”** hereto, to this Council as to the authenticity and correctness of its application in regard to the Free Port Warehouse license; and

WHEREAS, the Council finds as a matter of fact that the warehouse which is the subject of the Application submitted by Oldcastle APG, Inc. D/B/A Oldcastle Coastal is eligible for licensing under the provisions of Mississippi Code Ann. Sections 27-31-51, et seq., as a “free port warehouse”.

WHEREAS, according to the Harrison County Development Commission, the Harrison County Board of Supervisors, on February 3, 2025, approved a Resolution granting the Application for a Free Port Warehouse License; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that it is in the best interest of the City of Gulfport that said Free Port Warehouse license should be approved for a period of five (5) years.

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 application for Free Port Warehouse license submitted by Oldcastle APG, Inc. D/B/A Oldcastle Coastal with respect to its warehouse located at 10043 South Park Drive in Gulfport, Mississippi, for a period of five (5) years, be, and the same is hereby approved.

SECTION 3. That Oldcastle APG, Inc. D/B/A Oldcastle Coastal is hereby granted a Free Port Warehouse license for a period of five (5) years beginning on January 1, 2025, ending December 31, 2029, so along as Oldcastle APG, Inc. D/B/A Oldcastle Coastal complies with all provisions of Sections 27-31-51 through 27-31-61 of Mississippi Code of 1972, as amended.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council, that the clerk shall furnish one (1) certified copy of the final Resolution of the Council to the Tax Assessor of Harrison County.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day
of _____, 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 next came on for discussion the Harrison County Development Commission's support for a renewal of a free port warehouse license for Oldcastle APG, Inc. d/b/a Oldcastle Coastal as authorized by Mississippi Code Annotated § 27-31-51, *et seq.*, and after a general discussion of the subject, Commissioner Jimmy Levens offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING ITS SUPPORT FOR A FIVE-YEAR RENEWAL OF OLDCASTLE COASTAL'S FREE PORT WAREHOUSE LICENSE, AS AUTHORIZED BY MISSISSIPPI CODE ANNOTATED SECTION 27-31-51, *et seq.*, AND THEREAFTER ITS INTENT TO SO ADVISE THE HARRISON COUNTY BOARD OF SUPERVISORS AND TO RECOMMEND APPROVAL OF OLDCASTLE COASTAL'S JANUARY 10, 2025 APPLICATION FOR A FREE PORT WAREHOUSE LICENSE SUBMITTED IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED SECTION 27-31-51, *et seq.*

WHEREAS, at its regular meeting on January 15, 2025, this Commission considered the Application for a Free Port Warehouse License (the "Application") submitted by Oldcastle APG, Inc. d/b/a Oldcastle Coastal (the "Applicant") on January 10, 2025, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Applicant has requested that the Harrison County Board of Supervisors approve its Application and grant the Applicant a free port warehouse license for its warehouse located in Harrison County and exempt the same from all ad valorem taxation on personal property shipped out of state during the calendar year; and

WHEREAS, the Harrison County Development Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination and recommendation of whether applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration; and

WHEREAS, the Harrison County Development Commission has reviewed the Application submitted on January 10, 2025 by the Applicant; and

WHEREAS, the Harrison County Development Commission supports the Applicant's request.

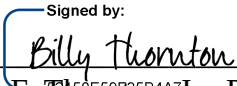
NOW, THEREFORE, BE IT RESOLVED, that the Harrison County Development Commission supports Oldcastle Coastal's submission of an Application for Free Port Warehouse License to the Harrison County Board of Supervisors;

RESOLVED FURTHER, that the Harrison County Development Commission recommends that approval of a five-year license be granted to Oldcastle Coastal by the Harrison County Board of Supervisors.

COMMISSIONER John Carter seconded the motion, and on a vote of the Commissioners, the result was as follows:

Commissioner Ollie Bailey, Jr.	Voted: YEA
Commissioner John Carter	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: YEA
Commissioner Brian Gollott	Voted: ABSENT
Commissioner Mike Leonard	Voted: YEA
Commissioner Windy Swetman, III	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner James Moody	Voted: ABSENT
Commissioner Mark Schloegel	Voted: YEA
Commissioner Billy F. Thornton, Jr.	Voted: YEA

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 15th day of January 2025.

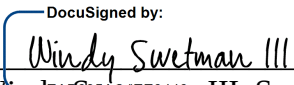
Signed by:


Billy F. Thornton, Jr., President

C E R T I F I C A T E

I, Windy Swetman, III, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 28th day of January 2025.

DocuSigned by:


Windy Swetman, III, Secretary
Harrison County Development Commission

Exhibit “A”

Application for a Free Port Warehouse License

See attached.

**APPLICATION
FREE PORT WAREHOUSE
LICENSE**

*AS AUTHORIZED BY SECTION 27-31-51, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED*

NAME OF WAREHOUSE OLDCASTLE COASTAL

PHYSICAL ADDRESS 10043 South Park Drive, Gulfport, Harrison County, MS

Manufactured

TYPE OF PROPERTY Stone Products TOTAL VALUE OF PROPERTY \$602,414

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 40.36%

LOCATION - COUNTY Harrison CITY Gulfport

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant.

This application is submitted on the 10th day of January, 2025.

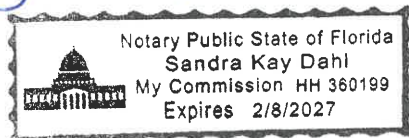
Timothy Pachla for Oldcastle Coastal

Applicant (Name of Taxpayer)

By: Timothy Pachla

Title: Sr. Accountant

ATTEST: Sandra Kay Dahl



FREE PORT WAREHOUSE
REPORT OF INVENTORY
JANUARY 1, 2025

Name of Warehouse Oldcastle Coastal

Location City Gulfport County Harrison

Mailing Address 4630 Woodland Corporate Blvd, Ste 200, Tampa, FL 33614

1. Total value of personal property as of 1/1/2025. \$602,414
2. Estimated percentage of personal property to
be shipped within Mississippi. 40.36%
3. Amount of personal property to be assessed
(Multiply Item 1 times Item 2). \$243,134

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 10th day of January, 2025.

By Jimmy Paul
Title Sr. Accountant

This report shall not be submitted later than March 31 of each year to the Tax Assessor.

FREE PORT WAREHOUSE
REPORT OF INVENTORY MOVEMENT
FOR PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2024

Name of Warehouse Oldcastle Coastal

Location__ City Gulfport County Harrison

Mailing Address 4630 Woodland Corporate Blvd Ste 200, Tampa, FL 33614

1. Total shipments of all personal property.	<u>\$4,755,092</u>
2. Total shipments within Mississippi.	<u>1,919,146</u>
3. Percentage of shipments within Mississippi.	<u>40.36%</u>
4. Amount of property subject to tax, 1/1/ 20 <u>25</u> . (# 3 x previous year Report of Inventory # 1)	<u>NA</u>
5. Prior estimate (Previous Report of Inventory)	<u>None</u>
6. Personal property to be back assessed. (# 4 less # 5)	<u>None</u>

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 10th day of January, 2025.

By Shirley Parker

Title Sr. Accountant

This report shall not be submitted later than March 31 of each year to the Tax Assessor.

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 PETITION BY SOPREMA, INC., FOR A FREE PORT
WAREHOUSE LICENSE FOR A PERIOD OF FIVE (5) YEARS PURSUANT TO MISS.
CODE (1972) ANN., AS AMENDED, SEC. 27-31-51, ET SEQ., AND FOR RELATED
PURPOSES**

WHEREAS, Soprema, Inc., filed, on January 28, 2025, its Application for a Free Port Warehouse License related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and

WHEREAS, in its Application, Soprema, Inc., has produced written verification and documentation, as included in **Exhibit “A”** hereto, to this Council as to the authenticity and correctness of its application in regard to the Free Port Warehouse license; and

WHEREAS, the Council finds as a matter of fact that the warehouse which is the subject of the Application submitted by Soprema, Inc., is eligible for licensing under the provisions of Mississippi Code Ann. Sections 27-31-51, et seq., as a “free port warehouse”.

WHEREAS, according to the Harrison County Development Commission, the Harrison County Board of Supervisors is expected to approved a Resolution granting the Application for a Free Port Warehouse License at an upcoming meeting; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that it is in the best interest of the City of Gulfport that said Free Port Warehouse license should be approved for a period of five (5) years; and

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 application for Free Port Warehouse license submitted by Soprema, Inc., with respect to its warehouse located at 12251 Seaway Road in Gulfport, Mississippi, for a period of five (5) years, be, and the same is hereby approved.

SECTION 3. That Soprema, Inc., is hereby granted a Free Port Warehouse license for a period of five (5) years beginning on January 1, 2025, ending December 31, 2029, so along as Soprema, Inc., complies with all provisions of Sections 27-31-51 through 27-31-61 of Mississippi Code of 1972, as amended.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council, that the clerk shall furnish one (1) certified copy of the final Resolution of the Council to the Tax Assessor of Harrison County.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day
of _____, 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 next came on for discussion the Harrison County Development Commission's support for a renewal of a free port warehouse license for Soprema, Inc. as authorized by Mississippi Code Annotated § 27-31-51, *et seq.*, and after a general discussion of the subject, Commissioner Mark Schloegel offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING ITS SUPPORT FOR A FIVE-YEAR RENEWAL OF SOPREMA, INC.'S FREE PORT WAREHOUSE LICENSE, AS AUTHORIZED BY MISSISSIPPI CODE ANNOTATED SECTION 27-31-51, *et seq.*, AND THEREAFTER ITS INTENT TO SO ADVISE THE HARRISON COUNTY BOARD OF SUPERVISORS AND TO RECOMMEND APPROVAL OF SOPREMA, INC.'S JANUARY 28, 2025 APPLICATION FOR A FREE PORT WAREHOUSE LICENSE SUBMITTED IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED SECTION 27-31-51, *et seq.*

WHEREAS, at a special called meeting on January 31, 2025, this Commission considered the Application for a Free Port Warehouse License (the "Application") submitted by Soprema, Inc. (the "Applicant") on January 28, 2025, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Applicant has requested that the Harrison County Board of Supervisors approve its Application and grant the Applicant a free port warehouse license for its warehouse located in Harrison County and exempt the same from all ad valorem taxation on personal property shipped out of state during the calendar year; and

WHEREAS, the Harrison County Development Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination and recommendation of whether applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration; and

WHEREAS, the Harrison County Development Commission has reviewed the Application submitted on January 28, 2025 by the Applicant; and

WHEREAS, the Harrison County Development Commission supports the Applicant's request.

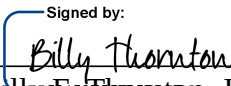
NOW, THEREFORE, BE IT RESOLVED, that the Harrison County Development Commission supports Soprema, Inc.'s submission of an Application for Free Port Warehouse License to the Harrison County Board of Supervisors;

RESOLVED FURTHER, that the Harrison County Development Commission recommends that approval of a five-year license be granted to Soprema, Inc. by the Harrison County Board of Supervisors.

COMMISSIONER James Moody seconded the motion, and on a vote of the Commissioners, the result was as follows:

Commissioner Ollie Bailey, Jr.	Voted: YEA
Commissioner John Carter	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: YEA
Commissioner Brian Gollott	Voted: ABSENT
Commissioner Mike Leonard	Voted: YEA
Commissioner Windy Swetman, III	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner James Moody	Voted: YEA
Commissioner Mark Schloegel	Voted: YEA
Commissioner Billy F. Thornton, Jr.	Voted: YEA

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 31st day of January 2025.

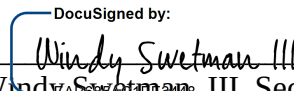
Signed by:


Billy F. Thornton, Jr., President

C E R T I F I C A T E

I, Windy Swetman, III, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 31st day of January 2025.

DocuSigned by:


Windy Swetman, III, Secretary
Harrison County Development Commission

Exhibit “A”

Application for a Free Port Warehouse License

See attached.

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 PETITION BY KEITH HUBER CORPORATION FOR A
MUNICIPAL AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL
DISTRICT TAXES FOR A PERIOD OF FIVE (5) YEARS FOR CAPITAL
INVESTMENT AND TO AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE
PROPERTY PURSUANT TO MISS. CODE (1972) ANN., AS AMENDED, SEC. 27-31-
101, ET SEQ.**

WHEREAS, Keith Huber Corporation filed its Petition for exemption from municipal ad valorem taxes on certain tangible properties as part of its new additions to facilities and equipment related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and a copy of its Petition is annexed hereto as **Exhibit “A”**; and

WHEREAS, its Petition provides a full itemized list of the tangible property proposed to be exempted, copy attached hereto as **Exhibit “B”** with the valuation of articles at true value applied for tax exemption and the real properties sought for tax exemption, as evaluated appear to comprise an addition of facilities and properties used in connection with the operation of said enterprise as provided for under Miss. Code (1972), Ann., as amended, §§ 27-31-105, et seq., and do not constitute a renovation or replacement of realty or personalty in whole or in part previously exempted; and the Harrison County Development Commission has verified the information presented, and has entered its Resolution recommending approval of an exemption for five (5) years for Harrison County ad valorem taxes, with the Harrison County Board of Supervisors expected to do so shortly; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Petitioner, by the addition to its facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the municipality, and that it is in the best interest of the City of Gulfport that said ad valorem tax exemption on said real property and added facilities and equipment at the true value of \$180,000.00 as shown on **Exhibit “A”** for a period of five (5) years should be approved for tax exemption beginning on January 1, 2025, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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 Petition for ad valorem tax exemption on real property and additions to the real property, facilities and equipment by KEITH HUBER CORPORATION which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2025, on the property described in the application and on **Exhibit “B”** hereto of a true value of \$180,000.00 for a period of five (5) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, KEITH HUBER CORPORATION is hereby granted a tax exemption on municipal ad valorem taxes, not including school district taxes, for said property described in its petition and on **Exhibit “A”** hereto, of a true value of \$180,000.00 for a period of five (5) years

beginning on January 1, 2025, conditioned on the use of said property in the operations of its industrial enterprise during said five (5) year period of time.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council, with a certified copy of this resolution to be provided to the State Tax Commission within thirty (30) days from date hereof, and subject to final approval of eligibility of KEITH HUBER CORPORATION for tax exemption by the State Tax Commission that the clerk shall furnish one (1) certified copy hereof, together with a copy of the State Tax Commission certification and the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property as itemized in the Petition has been placed on the appropriate tax roll as “Non-Taxable”, except for state and school district ad valorem taxes for the duration of the exemption period only.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day of _____, 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 next came on for discussion the fulfillment by Keith Huber Corporation of its statutory requirements for exemption from ad valorem taxes upon the expansion of its facility in Harrison County, Mississippi pursuant to Miss. Code Ann. § 27-31-105, and after a general discussion of the subject, Commissioner Frankie Castiglia Jr. offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING THAT KEITH HUBER CORPORATION HAS PROPERLY FULFILLED ALL REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED SECTION 27-31-105 FOR EXEMPTION FROM AD VALOREM TAXES FOR EXPANSION OF ITS FACILITY OR PROPERTY, USED IN CONNECTION WITH, OR NECESSARY TO, THE OPERATION OF ITS ENTERPRISE IN HARRISON COUNTY, MISSISSIPPI, SO ADVISING THE HARRISON COUNTY BOARD OF SUPERVISORS, AND RECOMMENDING APPROVAL OF KEITH HUBER CORPORATION'S REMAINING FIVE YEAR TAX EXEMPTION

WHEREAS, at a special called meeting on January 31, 2025, the Commission considered the application of Keith Huber Corporation for exemption from ad valorem taxes for five (5) years as authorized by Miss. Code Ann. § 27-31-101, *et seq.* (the "Application"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, the expansion provided approximately five (5) new jobs with an estimated payroll of Two Hundred Twenty Thousand Dollars and 00/100 (\$220,000.00) per year; and

WHEREAS, the true value of all property to be exempt is One Hundred Eighty Thousand Dollars and 00/100 (\$180,000.00); and

WHEREAS, the Harrison County Development Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination and recommendation of whether applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration; and

WHEREAS, the Commission does find and adjudicate that Keith Huber Corporation has fully met all statutory requirements and fulfilled all obligations under law required of it to seek and be granted an ad valorem tax exemption under Miss. Code Ann. § 27-31-105.

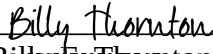
NOW, THEREFORE, BE IT RESOLVED by this means that the Harrison County Board of Supervisors is hereby advised that that the Application of Keith Huber Corporation, attached hereto as Exhibit A, has been submitted in accordance with applicable law, meets all statutory requirements and obligations for approval, and may properly be considered by the Harrison County Board of Supervisors for approval; it is

RESOLVED FURTHER, that the Harrison County Development Commission does recommend such approval be granted to Keith Huber Corporation for a period of five (5) years, upon such terms and conditions deemed appropriate in the judgment of the Harrison County Board of Supervisors.

COMMISSIONER James Moody seconded the motion, and on a vote of the Commissioners, the result was as follows:

Commissioner Ollie Bailey, Jr.	Voted: YEA
Commissioner John Carter	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: YEA
Commissioner Brian Gollott	Voted: ABSENT
Commissioner Mike Leonard	Voted: YEA
Commissioner Windy Swetman, III	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner James Moody	Voted: YEA
Commissioner Mark Schloegel	Voted: YEA
Commissioner Billy F. Thornton, Jr.	Voted: YEA

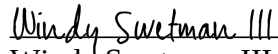
A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 31st day of January 2025.

Signed by:

Billy F. Thornton, Jr., President

C E R T I F I C A T E

I, Windy Swetman, III, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 31st day of January 2025.

DocuSigned by:

Windy Swetman, III, Secretary
Harrison County Development Commission

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 PROPOSAL OF COAST TRANSIT AUTHORITY IN CONNECTION WITH THE 2025 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2025 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2025 Harbor Lights is the provision of transportation of the public from the CTA parking garage, where the public may park for free, to the Harbor Lights venue, and Coast Transit Authority (“CTA”) is willing and able to provide the aforementioned services; and

WHEREAS, the CTA charge for the 2025 Harbor Lights Winter Festival for parking and shuttle and trolley service and explanation of rates and charges, in the total amount of \$75,000.00, is attached hereto as Exhibit “A” and the same is believed to be in the best interest of the City of Gulfport and that the City should approve the same.

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 proposal of Coast Transit Authority, attached hereto as Exhibit “A,” be and the same is hereby approved, and the Mayor is authorized to execute and deliver the same, as may be required, on behalf of the City of Gulfport, as may be required.

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 as provided by law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



LEISURE SERVICES

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

MEMORANDUM

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

FROM: William Lehman, Assistant Director of Leisure Services

DATE: February 5th, 2025

RE: 2025 Gulfport Harbor Lights Winter Festival – CTA

Leisure Services requests the Coast Transit Authority's continued support for the Gulfport Harbor Lights Winter Festival in 2025 by providing parking garage and shuttle/trolley services. This event, which attracts over 100,000 attendees annually, requires reliable transportation solutions to manage the large crowds and ensure accessibility, particularly for those with mobility challenges, in compliance with ADA requirements.

The total cost for these services this year is \$75,000, reflecting a \$5,000 increase from last year. This increase is due solely to higher operational costs, with no change to the scope of services provided. The parking and shuttle/trolley service remains vital to the success of the event, as it helps ease congestion around Jones Park and enhances the overall experience for festival-goers.

We value the Coast Transit Authority's role in helping make the festival accessible and manageable for all participants, and we look forward to continuing our partnership this year.

Please let us know if you require any further details or if there are steps we need to take to formalize this request. Thank you for your ongoing support.

A handwritten signature in blue ink, appearing to read "W. Lehman", is written over a light blue horizontal line.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport



Coast Transit Authority

2/4/2025

RE: Cost of Transit Service and Parking for 2025 Gulfport Harbor Lights Winter Festival

Billy,

As requested, CTA has reviewed the cost of providing the same level service as prior year for the Gulfport Harbor Lights Winter Festival. Services provided will, once again, include FREE Event Parking in the CTA Parking Garage (with shuttle service) and 2-Trolleys on a route within Jones Park during the 33-Day event. --- Keep in mind that all CTA buses/trolleys are ADA equipped.

The overall cost for 2025 Light Show will be **\$75,000**. --- *\$5,000 increase over last year reflects our current cost of operations.*

Let me know if you have any questions.

Thank You,

Chris Foret

Assistant Executive Director

228.896.8080 Ext. 217

cforet@coasttransit.com

333 DeBuys Rd., Gulfport, MS 39507



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Microsoft True-Up Agreement

DATE: February 18, 2025

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

As part of our ongoing commitment to maintaining operational efficiency and ensuring compliance with our software licensing requirements, I am requesting approval for Mayor Billy Hewes to sign the true-up agreement related to our Microsoft Enterprise Agreement.

Background: Our Microsoft Enterprise Agreement requires an annual true-up to ensure that all licenses used by the City align with our actual usage. This process is essential to maintain compliance and avoid potential legal and financial risks associated with software licensing.

Proposal Details:

- **Enterprise Agreement Number:** 8482868
- **Enrollment Number:** 82277129
- **Vendor:** SHI International Corp
- **Total Cost for Current Period:** \$13,312.00 for 8 months (March 1, 2025 - October 31, 2025)
- **Products Included:**
 - Microsoft 365 G3 Unified Licenses
 - Teams with Dial-Out US/CA GCC Subscription Add-on

Significance:

- **Compliance:** Ensures the City remains compliant with Microsoft licensing terms.
- **Cost Management:** Helps manage costs effectively by adjusting our license count to match our actual usage, avoiding overpayment.
- **Operational Efficiency:** Supports our workforce with the necessary tools for communication and collaboration across various departments.

Action Required: Approval from the City Council is requested to authorize Mayor Billy Hewes to sign the Microsoft True-Up Agreement. This authorization will ensure that the City continues to have access to necessary software tools and remains compliant with licensing requirements.

Your support in this matter is crucial to the uninterrupted operation of our IT systems and the legal compliance of our software usage.

Respectfully,

Stephen Newell

Director

Department of Technology
and Information Management

City of Gulfport

1422 23rd Avenue

Gulfport, MS 39501

Phone: 228-868-5734

Fax: 228-868-5883

Email: snewell@gulfport-ms.gov

Website: <http://www.gulfport-ms.gov/>

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
TRUE-UP AGREEMENT WITH MICROSOFT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, to ensure continued operation of its servers and to allow for a switch from an on-premise Exchange platform for e-mail to Office 365 e-mail, renewed its enterprise and volume licensing agreements with Microsoft; and

WHEREAS, the said agreements require an annual true-up to ensure that all licenses used by the City align with our actual usage, which step is essential to maintain compliance and avoid potential legal and financial risks associated with software licensing.; and

WHEREAS, the quote (Exhibit “A”) accompanying the the proposed True-Up Agreement, which is attached hereto as Exhibit “B”, notes a cost of \$13,312.00 for 8 months (March 1, 2025 - October 31, 2025); and

WHEREAS, the City finds that approval and execution of the True-Up Agreement with Microsoft, as found at Exhibit “A” hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the True Up Agreement with Microsoft between the City of Gulfport and Microsoft, as attached hereto as Exhibit “B”, be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Pricing Proposal
Quotation #: 25802366
Reference #: EA# 82277129
Created On: 2/4/2025
Valid Until: 2/28/2025

MS-City of Gulfport Information System

Allison Stachura

1422 23rd Ave 2nd Floor
Gulfport, MS 39501
United States
Phone: 228-868-5734 Ext. 6106
Fax:
Email: acstachura@gulfport-ms.gov

Inside Account Manager

Lucas DiStefano

290 Davidson Ave
Somerset, NJ 08873
Phone: 888-744-4084
Fax:
Email: Lucas_DiStefano@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FUSL GCC Sub Per User - Year 2 - 8 months remaining Microsoft - Part#: AAD-34704 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 3/1/2025 – 10/31/2025 Note: EA# 82277129 - See payment schedule below - Year 2	52	\$256.00	\$13,312.00
2 Teams AC with Dial Out US/CA GCC Sub Add-on - Year 2 - 8 months remaining Microsoft - Part#: NYH-00001 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 3/1/2025 – 10/31/2025 Note: EA# 82277129 - See payment schedule below - Year 2	52	\$0.00	\$0.00
Total			\$13,312.00

Additional Comments

EA# 82277129

Payment Schedule:

Year 2: 3/1/2025 - 10/31/2025 - \$13,312.00

Year 3: 11/1/2025 - 10/31/2026 - \$19,968.00

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Enterprise Update Statement

Enterprise Agreement Number 8482868

Enrollment Number 82277129

Company Name City of Gulfport

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

- a. Qualified Desktops/Devices or Qualified Users
- b. Online Services (where permitted)
- c. Previously ordered Additional Products
- d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
- e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

- ☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 1

Customer/Government Partner (as applicable)	
Name of Entity*	City of Gulfport
Signature*	
Printed Name*	
Printed Title*	
Signature Date*	

* indicates required fields

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 CHANGE ORDER NO. 2 TO CONTRACT WITH SOUTHERN
COLONIAL CONSTRUCTION, INC., FOR THE DEBUYS ROAD SEWER PUMP
STATION FORCE MAIN CONNECTION TO WEST BILOXI WASTEWATER
TREATMENT PLANT PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, Southern Colonial Construction, Inc., was awarded the contract for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 2 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in project costs (\$99,727.94) as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit “A”) and the proposed Change Order No. 2; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 2; and

WHEREAS, approval of Change Order No. 2 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 2 to the City’s contract with Southern Colonial Construction, Inc., for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project be and it is hereby approved in the form as is found in Exhibit “A” to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, CPA, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: February 7, 2025

Re: **Recommendation to Approve Change Order No. 2**
- **Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant**
- **Southern Colonial Construction, LLC**

Attached for your consideration is a recommendation to approve Change Order No. 2 for the above project. The proposed change order addresses two (2) underground emergency leaks and the installation of a 12" Magnetic Flow Meter. The change order increases the project cost by \$99,727.94 to account for a sewer force main leak discovered after the Debuys Road Pump Station was activated and the force main placed into service. No additional funds are needed for this change order.

This Project includes repairing existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure Grant "MCWI" and the American Rescue Plan Act "ARPA".

Attachments:

1. Letter dated February 5, 2025, from Mark Seymour P.E.
2. Change Order No. 2



MEMORANDUM

DATE: February 5, 2025

TO: Jeremy Harrison, City Engineer
City of Gulfport

FROM: Mark Seymour, P.E., President
Seymour Engineering, PLLC

SUBJECT: **Proposed Change Order No. 2:**
MCWI Debuys Road Sewer Pump Station Force Main Connection to West Biloxi
Wastewater Treatment Plant

Jeremy:

The original scope of this project was to make two repairs to the Debuys Lift Station 20" Force Main in order to divert flow to the West Biloxi Wastewater Treatment Plant. Upon completion of these repairs, an emergency leak was discovered in another area of the City that required the diversion of sewer flows to the 20" line which was repaired as a part of this project. Upon activation, a leak was discovered in this same line near the Debuys Rd Lift Station. We are proposing to fix this newly discovered leak as a part of Change Order No. 2.

Supplementary under proposed Change Order No. 2, we are requesting to install a 12" Magnetic Flow Meter and all required appurtenances at the request of the Harrison County Utility Authority to track and monitor flows coming through this newly activated line. This flow meter will be installed in the same area as the emergency repair in order to save on mobilization and excavation costs.

Enclosed are the requisite documents, all of which have been thoroughly reviewed and executed.

We appreciate the opportunity to conduct business with the City of Gulfport. If the City has any questions or concerns, please don't hesitate to contact me.

Respectfully submitted,

Mark Seymour, P.E., President
Seymour Engineering, PLLC

CHANGE ORDER

OWNER:

City of Gulfport
2309 15th St.
Gulfport, MS 39501

CHANGE ORDER NO.**2****DATE:** February 5, 2025**ENGINEER:** Seymour Engineering, PLLC**CONTRACTOR:**

Southern Colonial Construction
23272 Hwy 49 Frontage Rd.
Saucier, MS 39574

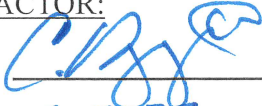
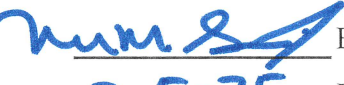
PROJECT: Debuys Rd Sewer Pump
Station Connection to Biloxi
WWTP

SUMMARY:

This Change Order serves to increase the total contract amount by a total of \$99,727.94. Change Order No. 2 will serve to complete an emergency repair of the Debuys Rd. Force Main and the installation of a 12" Magnetic Flow Meter at the request of HCUA. We also propose to add an additional 90 days to the Contract Time in order to complete the additional work under this contract.

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

The original Contract Sum:	\$335,153.30
Net Change by previously authorized Change Orders:	(\$458.03)
The Contract Sum prior to this Change Order was:	\$334,695.27
The Contract Sum will now Change (+):	\$99,727.94
The New Contract Sum including this Change Order will be:	\$434,423.21
The original Contract Time:	90
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	1/2/2025
The Contract Time will now Change by (+) days:	90
The New Date of Substantial Completion will be:	4/2/2025

CONTRACTOR:**ENGINEER:****OWNER:**By: By: 

By: _____

Date: 2-5-25Date: 2-5-25

Date: _____

CHANGE ORDER NO. 2 BREAKDOWN
 24-068.01 DEBUYS RD SEWER FORCE MAIN CONNECTION TO WEST BILOXI WASTEWATER TREATMENT PLANT

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			CONTRACT REVISIONS			TOTAL
			QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	UNIT PRICE	EXTENSION	
5	Solid Sodding	SY	200	\$7.07	\$1,414.00	200		\$1,414.00	\$1,414.00
6	Excavation	CY	300	\$12.46	\$3,738.00	160		\$1,993.60	\$1,993.60
7	Limestone (Size "610")	CY	30	\$55.08	\$1,652.40	40.74		\$2,243.96	\$2,243.96
8	Select Fill (Class B9)	CY	375	\$20.18	\$7,567.50	160		\$3,228.80	\$3,228.80
10	Dewatering	DAY	10	\$1,125.00	\$11,250.00	4		\$4,500.00	\$4,500.00
11	Asphalt (2" Base Course)	SY	175	\$62.55	\$10,946.25	-30		-\$1,876.50	-\$1,876.50
25	Remobilization to Site	LS				1	\$6,133.20	\$6,133.20	\$6,133.20
26	Traffic Control at New Site	LS				1	\$4,266.00	\$4,266.00	\$4,266.00
27	Unsuitable Material Removal	CY				160	\$19.20	\$3,072.00	\$3,072.00
28	Concrete Removal	SY				30.67	\$30.00	\$920.10	\$920.10
29	Reinforced Concrete Driveway	SY				30.67	\$222.00	\$6,808.74	\$6,808.74
30	Size #57 Stone Aggregate	TON				15	\$90.00	\$1,350.00	\$1,350.00
31	Pipe Removal (All Sizes)	LF				10	\$24.00	\$240.00	\$240.00
32	Fence Removal (Chain Link)	LF				75	\$26.40	\$1,980.00	\$1,980.00
33	Chain Link Fence	LF				100	\$60.00	\$6,000.00	\$6,000.00
34	12" C900 Pressure Pipe	LF				70	\$103.48	\$7,243.60	\$7,243.60
35	12" Magnetic Flow Meter	EA				1	\$24,223.07	\$24,223.07	\$24,223.07
36	Meter Electrical / Display	EA				1	\$4,728.67	\$4,728.67	\$4,728.67
37	12" Line Cap (MJ)	EA				1	\$2,160.00	\$2,160.00	\$2,160.00
38	12" 90 Degree Fitting (MJ)	EA				1	\$2,226.10	\$2,226.10	\$2,226.10
39	12" 45 Degree Fitting (MJ)	EA				2	\$2,178.10	\$4,356.20	\$4,356.20
40	12" Mechanical Sleeve Fitting (MJ)	EA				2	\$2,178.10	\$4,356.20	\$4,356.20
41	12" X-Flange Adapter (MJ)	EA				2	\$2,178.10	\$4,356.20	\$4,356.20
42	20" x 12" Reducer Fitting	EA				1	\$3,804.00	\$3,804.00	\$3,804.00

TOTAL CONTRACT ADJUSTMENT =	\$99,727.94
-----------------------------	-------------



REVISED BID SCHEDULE (CHANGE ORDER NO. 1 & 2)

No.	Pay Item	Unit	Quantity	Unit Price	Total
1	Mobilization	LS	1	\$29,100.00	\$29,100.00
2	Traffic Control	LS	1	\$12,500.00	\$12,500.00
3	Silt Fence	LF	300	\$3.70	\$1,110.00
4	Wattles	LF	150	\$4.69	\$703.50
5	Solid Sodding	SY	400	\$7.07	\$2,828.00
6	Excavation	CY	460	\$12.46	\$5,731.60
7	Limestone (Size "610")	CY	70.74	\$55.08	\$3,896.36
8	Select Fill (Class B9)	CY	535	\$20.18	\$10,796.30
9	Utility Relocation	LS	1	\$5,625.00	\$5,625.00
10	Dewatering	DAY	14	\$1,125.00	\$15,750.00
11	Asphalt Removal	SY	175	\$9.14	\$1,599.50
12	Asphalt (2" Base Course)	SY	145	\$62.55	\$9,069.75
13	Asphalt (2" Surface Course)	SY	175	\$62.55	\$10,946.25
14	Thermoplastic Traffic Markings (6" Eq.)	LF	300	\$22.93	\$6,879.00
15	Sawcut Existing Asphalt	LF	140	\$19.79	\$2,770.60
16	Concrete Cap Removal	EA	3	\$4,000.00	\$12,000.00
17	Manhole Repairs (Castings, Leaks, Etc)	EA	5	\$4,267.50	\$21,337.50
18	20" C900 Pressure Pipe	LF	60	\$240.51	\$14,430.60
19	Mechanical Sleeve Fittings	EA	7	\$5,642.94	\$39,500.58
20	20" x 20" x 8" Tee	EA	0	\$8,073.94	\$0.00
21	20" Gate Valve (Including Box and Pad)	EA	1	\$48,268.75	\$48,268.75
22	Air Release Valve (Incl. Manhole, Tap Saddle, Etc.)	EA	0	\$19,008.75	\$0.00
23	20" x 20" x 20" Tee	EA	1	\$9,834.79	\$9,834.79
24	Air Release Valve (Excluding Manhole)	EA	5	\$16,304.21	\$81,521.05
25	Remobilization to Site	LS	1	\$6,133.20	\$6,133.20
26	Traffic Control at New Site	LS	1	\$4,266.00	\$4,266.00
27	Unsuitable Material Removal	CY	160	\$19.20	\$3,072.00
28	Concrete Removal	SY	30.67	\$30.00	\$920.10
29	Reinforced Concrete Driveway	SY	30.67	\$222.00	\$6,808.74
30	Size #57 Stone Aggregate	TON	15	\$90.00	\$1,350.00
31	Pipe Removal (All Sizes)	LF	10	\$24.00	\$240.00
32	Fence Removal (Chain Link)	LF	75	\$26.40	\$1,980.00
33	Chain Link Fence	LF	100	\$60.00	\$6,000.00
34	12" C900 Pressure Pipe	LF	70	\$103.48	\$7,243.60
35	12" Magnetic Flow Meter	EA	1	\$24,223.07	\$24,223.07
36	Meter Electrical / Display	EA	1	\$4,728.67	\$4,728.67
37	12" Line Cap (MJ)	EA	1	\$2,160.00	\$2,160.00
38	12" 90 Degree Fitting (MJ)	EA	1	\$2,226.10	\$2,226.10
39	12" 45 Degree Fitting (MJ)	EA	2	\$2,178.10	\$4,356.20
40	12" Mechanical Sleeve Fitting (MJ)	EA	2	\$2,178.10	\$4,356.20
41	12" X-Flange Adapter (MJ)	EA	2	\$2,178.10	\$4,356.20
42	20" x 12" Reducer Fitting	EA	1	\$3,804.00	\$3,804.00

TOTAL ORIGINAL CONTRACT PRICE =	\$334,695.27
TOTAL NEW CONTRACT PRICE =	\$434,423.21
TOTAL COST OF CHANGE ORDER #2 =	\$99,727.94

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT THE DONATION OF ADDITIONAL EXERCISE EQUIPMENT FROM
MEMORIAL HOSPITAL AT GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, Memorial Hospital at Gulfport has elected to close its gymnasium and, as a result, owns certain pieces of exercise equipment that it no longer needs and which it wishes to donate to the City of Gulfport for use by the City, hopefully at the Westside Community Center exercise facility; and

WHEREAS, the equipment now being offered to the City by Memorial Hospital is, as follows:

- Cybex Back Extension
- SportsArt Fitness T652M
- Nustep Recumbent Stepper
- nustep Recumbent Stepper
- Nustep Recumbent Stepper
- Schwinn Stationary Bike; and

WHEREAS, the City of Gulfport desires to accept the aforementioned equipment from Memorial Hospital and commits to utilizing, to the greatest extent possible, the same at the exercise facility at the City's Westside Community Center; and

WHEREAS, the City of Gulfport desires to accept the aforementioned equipment and acknowledges that the equipment is to be used, to the greatest extent possible, at the exercise facility at the City's Westside Community Center.

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

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

SECTION 2. That the City of Gulfport be and it is authorized to accept the donation of the exercise equipment specified herein from Memorial Hospital at Gulfport, and that the equipment, to the greatest extent possible is to be used at the exercise facility at the City's Westside Community Center.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



LEISURE SERVICES

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

MEMORANDUM

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

FROM: William Lehman, Assistant Director of Leisure Services

DATE: February 5th, 2025

RE: MHG – Additional Equipment Donation

The Department of Leisure Services is requesting the formal acceptance of an additional donation of equipment from Memorial Hospital. On December 17, 2024, the council approved the donation of five pieces of equipment, which are as follows:

- Octane Fitness Seated Elliptical Machine – S/N: L1609PA00014-01
- Monark Rehab Trainer Hand Pedal Machine – S/N: N/A
- Cybex Seated Leg Press Machine – S/N: 460591R210049
- Cybex Seated Leg Extension Machine – S/N: 461391R078949
- Cybex Seated Leg Curl Machine – S/N: 462891R053548

In addition to the previously approved items, we are requesting the acceptance of the following six additional pieces of equipment:

- Cybex Back Extension – S/N: N/A
- SportsArt Fitness T652M – S/N: 0259956
- Nustep Recumbent Stepper – S/N: 305740
- Nustep Recumbent Stepper – S/N: 301544
- Nustep Recumbent Stepper – S/N: 305740
- Schwinn Stationary Bike – S/N: N/A

Please let me know if you require any further information or have any questions regarding this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. Lehman", written in a cursive style.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: February 10, 2025
Re: Permission to Accept the MS Justice Assistance Grant

Subject: Permission to accept the MS Justice Assistance Grant (JAG) for \$21,000.00.

The Gulfport Police Department requests permission to accept the MS Justice Assistance Grant (JAG) in the amount of \$21,000.00 through State of Mississippi Department of Public Safety Division of Public Safety Planning for a license plate reader system. This is a non-match grant. This reimbursement grant will need to have a project code established in MUNIS.

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

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
152 Watford Parkway Drive
Canton, MS 39046
Phone: (601) 391-4900

1. Name, Address, Email, & Phone Number:

Gulfport Police Department
2220 15th Street
Gulfport, MS 39501
228-868-5853

2. Effective Date: **January 15, 2025**

3. Sub-grant Number: 23LB2141

4. Federal Award Identification Number: 15PBJA-23-GG-02996-MUMU

5. Beginning & Ending Dates: 01/15/2025 – 07/15/2025

6. Unique Entity ID: G8SCFJ32K4N5

7. CFDA Number: 16.738

8. Name of Federal Awarding Agency: BJA

9. Federal Award Date: September 22, 2023

10. Sub-grant Payment Method: Cost Reimbursement ☒ Other: ☐

11. The following funds are obligated:

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel							
Fringe Benefits							
Equipment	\$ 21,000.00						\$ 21,000.00
Travel							
Commodities							
Contractual Services							
Miscellaneous							
Indirect Costs							
TOTAL	\$ 21,000.00						\$ 21,000.00

12. The Sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant as included herein. The following sections are attached and incorporated into this agreement.
Statement of Special Conditions, Civil Rights Training Certification, Standard Assurances, Certification Regarding Debarment, Certification Regarding Equal Employment, Certification Regarding Lobbying, Civil Rights Compliance Checklist, Match Certification Form (if applicable)

AGENCY APPROVAL

SUBGRANTEE ACCEPTANCE

13. Typed Name & Title of Approving DPSP Official:

Sharon D. Nguyen
Office Director

14. Typed Name & Title of Authorized Sub-grantee Official:

Billy Hewes,
Mayor

15. Signature:

Date:

Sharon D. Nguyen

01/15/2025

16. Signature:

Date:

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: Gulfport Police Department

2. Sub-grant Number	3. Federal Award Identification Number	4. Beginning Date	5. Ending Date
23LB2141	15PBJA-23-GG-02996-MUMU	01/15/2025	07/15/2025
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:

Funding Sources

7. For DPSP Use Only	9. Project Description	Federal	State	Program Income	Other (Local-Private)	Total
	Byrne JAG/Local Law	\$ 21,000.00				\$ 21,000.00
TOTAL		\$ 21,000.00				\$ 21,000.00

**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: Gulfport Police Department					Page 1 of 1			
2. Sub-grant Number		3. Federal Award Identification Number		4. Beginning Date		5. Ending Date		
23LB2141		15PBJA-23-GG-02996-MUMU		01/15/2025		07/15/2025		
6. Project Description: Byrne JAG/Local Law								
7. DPSP Use Only	8. Category	10. Description of item and/or Basis for Valuation			11. Budget			
	9. Line Item				Federal	All Other	Total	
	Equipment	1-License Plate Reader System @ not to exceed \$ 21,000.00			\$ 21,000.00		\$ 21,000.00	
					Total	\$ 21,000.00		\$ 21,000.00

JAG AWARD PACKET RETURN CHECKLIST

Please check the list below against the items you are returning to ensure that all pertinent information is enclosed. **Do not return Attachment E. It is intended as an example of what complaint policies and forms should look like.**

- ☐ One Signature Sheet signed in blue ink.
- ☐ Budget Summary Sheet (initialed)
- ☐ Cost Summary Sheet (initialed)
- ☐ OJP JAG Statement of Special Conditions
- ☐ OJP Sub-grant Standard Assurances (Attachment A)
- ☐ Certification of Equal Employment Opportunity (Attachment B)
- ☐ Federal Civil Rights Compliance Checklist (Attachment C-1)
- ☐ Civil Rights Training Certification Form (Attachment C-2)
- ☐ Certification Regarding Debarment (Attachment F)
- ☐ Certification Regarding Lobbying (Attachment G)
- ☐ Document Return Checklist

All of the above award documents (**signed in blue ink**) are enclosed and returned by:

Sub-grant Contact Person

Date



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

Acceptance Procedures - The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the recipient until the signed acceptance has been received.

The recipient agrees to sign and submit the following forms along with the Subcontract Signature Sheet:

- Budget and Cost Summary Sheets – (each sheet initialed)
- FY 2020 Certification & Assurance by Chief Executive of the Applicant Government
- OJP JAG Statement of Special Conditions
- Subgrant Standard Assurances (attachment A)
- Nondiscrimination and Equal Employment Opportunity (attachment B)
- Civil Rights Certification Form Check List (attachment C)
- Certificate of Exemption for Hiring Practices (attachment D)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (attachment F)
- Certification Regarding Lobbying (attachment G)
- Match Verification Requirement Form (attachment H)

The recipient also agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

www.ojp.gov

Special Cancellation Condition for Subgrantees:

- (1) **Commencement with 60 Days.** If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.
- (2) **Operational within 90 Days.** If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must note the extension.

Modifications to the Original Subcontract - Budget modifications request must be submitted in writing with a detailed justification and budget revision. Sub grantees are limited to three (3) per modifications per cycle. All changes or revisions to the original approved contract must be approved by an authorized DPSP Program Director, prior to the action(s) being taken. The effective date of the modification is determined by the date the request is submitted to DPSP and approved by the specified program director. The final modification must be submitted 90 days prior to the award end date. Retro-active modifications or revisions will not be granted.

Non-expendable Property Purchased with Grant Funds. Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem. Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances, unless prior approval is given by an appropriate designated OJP official. (refer to OJP Financial Guide)

Project Reporting Requirements: The recipient agrees to submit **Monthly** Project Narrative and **Monthly** reimbursement reporting worksheets with supporting documents to the DPSP, Office of Justice Programs, no later than ten (10) working days after the end of each month. The recipient agrees to provide information on the activities supported and an assessment of the effects that the grant funds have had on the project. Failure to submit in a timely manner could result in the de-obligation of the subgrantee award and/or discontinuing future funding under this program.

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories at JAG.Sowcase@ojp.usdoj.gov or via the online form at <http://www.bja.gov/contactus.aspx>. JAG success stories should include the name and location



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

of program/project point of contact with phone number and e-mail; amount of JAG funding received and in which fiscal year; and a brief summary describing the program/project and its impact.

Prior Approval for Travel Request

Subgrantee agrees to request in writing prior approval to attend any related training or conferences within 45 days of the event. Such training should be program related. The travel request should identify those who will be in attendance, a detailed budget of the estimated cost and contain a justification for the training. When seeking reimbursement all receipts must be submitted to reflect the cost of the assigned trip such as: hotel receipts minus any incidentals outside of the room cost, meal receipts, parking receipts, transposition receipts, gas receipts, (1) baggage receipt per traveler and any other approved travel costs associated.

Use of Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without written approval of DPSP.

Separate Tracking and Reporting of grant funds and outcomes - The recipient agrees to track, account for, and report on all funds from this award (including specific outcomes and benefits attributable to the project) and from all other funds, including DPSP award funds from non-federal awards awarded for the same or similar purposes or programs.

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds awarded are not commingled with funds from any other source. The recipient further agrees that all personnel whose activities are to be charged to the award will maintain monthly timesheets and will document hours worked activities related to this award and non-related activities on the activity sheet.

Audit Requirements - The recipient agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

- a. OMB Circular A-128. Audits of State and Local Governments.
- b. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Subgrantee Fiscal Year: _____ State (July - June)
(Check One) _____ Federal (October - September)
_____ Calendar (January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a Single Audit for state and local governments as well as for non-profit organizations when federal expenditures are at least \$500,000. Please check below if you are required to have a Single Audit.

Single Audit Required: ____ Yes ____ No

Sub Awarding Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organization for Reform Now (ACORN) or its subsidiaries.

Grantee Monitoring - The recipient understands that the OJP Programs will monitor a random selection of subaward projects under each specified program in accordance with all applicable statutes, regulations, OMB circulars, and program guidelines, including the OJP Financial Guide, and the applicable special conditions of this award. The OJP Programs will review the oversight of the grantees' financial and programmatic activities, files and will monitor the specific outcomes and benefits attributable to the use of grant funds by subrecipients. In addition, the recipient agrees to submit, upon request, all documentation of its policies and procedures.

Subawards – DUNS and CCR for Reporting - The recipient agrees to submit with the award document, documentations of a valid DUNS profile and an active registration with the Central Contractor Registration (CCR) database. A printed copy of the DUNS and CCR is required for grant funding. If the CCR expires within the awarding cycle, the grantee agrees to submit an updated CCR no later than 15 days after the expiration date to the designated awarding program under the Office of Justice Programs.

System for Award Management – (SAM) – The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

Employment Eligibility Verification for hiring under the award – The recipient must ensure that, as part of the hiring process for any position within the United States that is or will be funded in whole or in part with award funds, the recipient properly verifies the



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

Staff involved in the hiring process - For purposes of this condition, persons “who are or will be involved in activities under this award” specifically includes (without limitation) any and all recipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

Employment eligibility confirmation with E-Verify - For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient uses E-Verify and follows the proper E-Verify procedures, including in the event of a “Tentative Nonconfirmation” or a “Final Nonconfirmation”) to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

Rules of construction – The term “associate of the federal government” means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government – as an employee, contractor or subcontractor (at any tier), grant recipient (at any tier), agent or otherwise – in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work project, or activity (or to provide such goods or services) in the future.

Nothing in this condition shall be understood to authorize or require any recipient, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

Determination of suitability to interact with participating minors – The Department of Justice funding announcement, or an associated federal statute – that a purpose of some or all of the activities to be carried out under the award by the recipient is to benefit a set of individuals under 18 years of age. The recipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual’s employment status.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

The details of this requirement are posted on the OJP website at <https://ojp.gov/funding/Explorer/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

Restrictions on “lobbying” - Federal funds awarded by OJP may not be used by the recipient either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913.

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352.

Imminent Breach of Personally Identifiable Information (PII) – The recipient must have written procedures in place to respond in the event of an actual or imminent “breach” (OMB M-17-12) if it (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of “personally identifiable information (PII)” (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a Federal information system” (OMB Circular A-130). The recipient’s breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Requirements pertaining to prohibited conduct related to trafficking in persons – The recipient must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients or individuals defined as employees of the recipient.

The details of the recipient’s obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at <https://ojp.gov/funding/Explore/ProhibitedConduct - Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award), and are incorporated by reference here.

Misuse of award funds - The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds,



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

Texting While Driving - Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving." 74 Fed. Reg. 51225 (October 1, 2009), the department encourages recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workshop safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct - The recipient must promptly refer to the DPSP and DOJ-OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the DPSP by mail:

Mississippi Department of Public Safety Planning
Office of Justice Programs
1025 Northpark Drive
Ridgeland, Mississippi 39157
Contact 601-977-3700

or

e-mail: oig.hotline@usdoj.gov

Hotline: (in English/Spanish): (800) 869-4499 or Hotline fax: (202) 616-9881

Conflict with Other Standard Terms and Conditions - The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here in that specifically implement the grant requirements. Recipients are responsible for contacting their grant managers for any clarifications.

Americans With Disabilities Act – The recipient hereby assures and certifies compliance with Subtitle A, Title II of the Americans with Disabilities Act (ADA) 42 U.S.C.12131-12124, which removes the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life. In other words, full participation in, and access to, all aspects of society.



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Civil Rights: EEOP - The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

Discrimination Finding - The recipient assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the grantee will forward a copy of the findings to the Division of Public Safety Planning: Office of Justice Programs and to the Office of Civil Rights of OJP.

Additional Requirements and Guidance - The recipient agrees to comply with any modifications or additional requirements that may be imposed during the award performance period or by law and future OJP (including government-wide) guidance and clarifications of OJP Programs requirements.

EQUAL TREATMENT REGULATION

Subgrantee certifies that it complies with the Equal Treatment Regulation in 28 C.F.R. parts 31, 33, 38, 90, 91, and 93, which ensures that no organization will be discriminated against in a Department of Justice funded social services program based on religion. The regulation, entitles "Participation in Justice Department Programs by Religious Organization; Providing for Equal Treatment of all Justice Department Program Participants."

EQUAL EMPLOYMENT OPPORTUNITY

Subgrantee hereby certifies that it has formulated an Equal Employment Opportunity Program plan in accordance with 28 C.F.R.42, 301, et seq., Subpart e. of the Code of Federal Regulations. The plan is on file for review or audit by officials of the Mississippi Division of Public Safety Planning or the Office of Justice Programs, U.S. Department of Justice as required by relevant laws and regulations.

Please check one: ☐ Required ☐ Not Required

ENFORCING CIVIL RIGHTS LAWS



Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination.

NON-SUPLANT CERTIFICATION

The _____ (Applicant/Agency) hereby assures that Federal funds will not be used to supplant State or local funds and that, Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Compliance with these requirements will be monitored during the annual programmatic onsite monitoring visit or during a programmatic desk audit.

By initialing and signing, your agency agrees to comply and adhere to all federal and state guidelines established governing the Mississippi Department of Public Safety, Office of Justice Grant Programs.

Agency's Name

Subgrant Award Number

Authorized Official (Please Print)

Authorized Official Title

Authorized Official (Signature)

Date

ATTACHMENT A

OFFICE OF JUSTICE PROGRAMS SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Violence Against Women Act (42 U.S.C. § 3796(gg)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at <http://www.ojp.usdoj.gov/ocr/>.

In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEOP) obligations.

The recipient will determine whether it is required to formulate an EEOP in accordance with 28 CFR 42.301 *et. seq.* If the applicant is not required to formulate an EEOP, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEOP. If the applicant is required to develop an EEOP, but is not required to submit the EEOP to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEOP on file which meets the applicable requirements. If the applicant is awarded a grant of \$500,000 or more and has fifty or more employees, it will submit a copy of its EEOP to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEOP requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS).

Additional information regarding a grantee's EEOP requirements can be found at http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm.

As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the

basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. The recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at www.lep.gov.

The subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

3. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.
4. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
5. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local government.
6. It will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
7. It will give the grantor agency or its duly designated representative, the State Auditor's Office, the Comptroller General of the United States or any authorized representative and the Office of Management and Audits (OMSA), Department of Finance and administration (DFA), access to at all reasonable times, and the right to examine, monitor, audit, copy, remove, or otherwise, all records, books, papers, documents, or items of like or similar nature related to the grant.
8. It will establish and maintain both fiscal and program controls and funds accounting procedures acceptable to grantor agency, to assure the proper expenditure and disbursement of all funds, and for program management and execution, and that it will keep and maintain such books and records until audited by the OMSA, DFA or by an official representative of that office, by the federal grantor agency, the State Auditor, or either's duly authorized representative. Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the OMSA. These records include, but are not limited to:

Financial report covering expenditures of the grant;
Internal and external audit reports and project evaluation;
Approved budget and subsequent modifications;
Contracts, leases, employment agreements, and purchase invoices;
Indirect cost allocation plans;
All invoices, billings, request for cash, and reporting worksheets;
General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records;
All personnel records of individuals paid with grant funds, including time sheets, wage authorization, tax withholdings forms, employment applications and other relevant data;
Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property; and
Bank statements and reconciliations.

9. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal agency and the state grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
10. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurances is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.
11. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.C.S. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see CFR Part 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.
12. It will insure that no member of the governing or policymaking body of applicant/grantee shall cast a vote or influence any matter which has a direct bearing on services to be provided by that member or any organization which such member directly or indirectly represents, or on any matter that would financially benefit such member or any organization such member represents.
13. It will comply with the provisions of the Single Audit Act of 1984 (P.L. 98-502) and if it does not meet minimum requirements as established in the Single Audit Act of 1984, it will consult with the OMSA, DFA, in regard to audit requirements.

We have read and understand all Subgrantee Standard Assurances as shown above and agree to fully comply with these conditions in the operation of the subgrant.

Name of Agency or Organization

Subgrant Number

Chief Administrative Officer

Date

ATTACHMENT B

STANDARD ASSURANCE CONDITIONS FOR SUBGRANTEES

CERTIFICATION OF COMPLIANCE WITH REGULATIONS NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY

IN COOPERATION WITH THE FEDERAL OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS, UNITED STATES DEPARTMENT OF JUSTICE

Instructions: Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on page 3. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 1025 Northpark Drive, Ridgeland, Mississippi 39157**, within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: _____ Award Amount \$ _____

Subgrant Project Title:

Organizational Name (Subgrantee or Funded Entity):

Address:

Telephone Number: _____

Subgrantee Duration:

Beginning Date: _____ Ending Date: _____

Project Director's Name, Address and Telephone Number:

AUTHORIZED OFFICIAL'S CERTIFICATION

As the Authorized Official for the above identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

PART I. Requirements of Subgrant Recipients: All subgrant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et. seq.; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office of Justice Programs, Division of Public Safety Planning (DPSP), Mississippi Department of Public Safety, within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date. A copy of this Certification will be provided to this person, as identified here:

The person responsible for reporting civil rights findings of discrimination is:
(Name, address and telephone number)

PART II. Equal Employment Opportunity Plan (EEOP) Certifications: Check the one box that applies to this subgrantee agency during the period of the grant duration noted above. (Check only the one appropriate certification (A, B, C1 or C2 below).

- ☐ **CERTIFICATION "A" [NO EEOP IS REQUIRED IF (1), (2) OR (3) APPLY]** This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity: (Here, more than one may apply)

- _____ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or
_____ (2) has less than 50 employees; and/or;
_____ (3) was awarded through this grant from the Office of Justice Programs, DPSP, less than \$25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et. seq.

- ☐ **CERTIFICATION "B" (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through

7
5
this grant from the Office of Justice Programs, DPSP, more than \$25,000, but less than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

- ☐ **CERTIFICATION "C" (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Authorized Official's Signature
(Subgrantee)

Date

Typed or Printed Name

Person's Organizational Title

.

This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

ATTACHMENT C-1

Federal Civil Rights Compliance Checklist

1. If the subrecipient is required to prepare an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§42.301-.308, does the subrecipient have an EEOP on file for review?

- ☐ Yes
- ☐ No

If yes, on what date did the subrecipient prepare the EEOP?

2. Has the subrecipient submitted an EEOP Short Form to the Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), if required by 28 C.F.R. 42.301-.308? If the subrecipient is not required to submit an EEOP Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEOP requirements?

- ☐ Yes – submitted an EEOP Short Form
- ☐ Yes – submitted a certification
- ☐ No

If the subrecipient prepared an EEOP Short Form, on what date did the subrecipient prepare it?

3. How does the subrecipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

Comments:

4. How does the subrecipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)?

Comments:

5. Does the agency have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the subrecipient with the {State Administering Agency (DPSP)} or the OCR?

- ☐ Yes
- ☐ No

If yes, an explanation of these policies and procedures:

6. If the subrecipient has 50 or more employees and receives DOJ funding of \$25,000 or more, has the subrecipient taken the following actions:

a. Adopted grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42, Subpart G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services?

- ☐ Yes
- ☐ No

b. Designated a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G?

- ☐ Yes
- ☐ No

c. Notified participants, beneficiaries, employees, applicants, and others that the program does not discriminate on the basis of disability?

- ☐ Yes
- ☐ No

Comments:

7. If the subrecipient operates an education program or activity, has the subrecipient taken the following actions:

a. Adopted grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at 28 C.F.R. Part 54, which prohibit discrimination on the basis of sex.

- ☐ Yes
- ☐ No

b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

- ☐ Yes
- ☐ No

c. Notified participants for admission and employment, employees, students, parents, and others that the agency does not discriminate on the basis of sex in its educational programs or activities?

- ☐ Yes
- ☐ No

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

- ☐ Yes
- ☐ No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)?

Comments, including an indication of whether the subrecipient has developed a written policy on providing language access services to LEP person(s):

10. Does the subrecipient conduct any training for its employees on the requirements under federal civil rights laws?

- ☐ Yes
- ☐ No

Comments:

11. If the subrecipient conducts religious activities as part of its programs or services, does the subrecipient do the following:

a. Provide services to everyone regardless of religion or religious belief?

- ☐ Yes

☐ No

- b. Ensure that it does not use federal funds to conduct inherently religious activities, such as prayer, religious instructions, or proselytization, and that such activities are kept separate in time or place from federally-funded activities?

☐ Yes

☐ No

- c. Ensure that participation in religious activities is voluntary for beneficiaries of federally- funded programs?

☐ Yes

☐ No

12. Was a copy of the Mississippi Office of Justice Program Civil Rights Compliance PowerPoint Presentation provided to your agency?

☐ Yes

☐ No

Name of Agency or Organization (Please Print)

Subgrant Number

Authorized Official or Authorized Designee Signature

Date

Office of Justice Programs Monitor's Signature

Date

Attachment C-2

Office of Justice Programs Division of Public Safety Planning

Civil Rights Training Certification Form

The, _____, hereby certifies that our agency has received Civil Rights Training required by the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, and the Mississippi Division of Public Safety Planning in order to administer federal funds according to federal guidelines. Our agency further certifies that we have and/or will notify all employees, clients, customers, and program participants that discrimination is prohibited and the procedures for filing a complaint of discrimination.

(Date) (Names(s) of Individual(s)) _____

Date of Training _____

Location of Training _____

State of Mississippi _____

County of _____

Signed [or attested] before me on _____, 20__ by _____

Authorized Signatory official

Stamp

Signature of Notarial Officer

Title of office

My commission expires: _____

This certification expires on: _____ *FOR OJP purposes only*

THE EDWARD BYRNE
JUSTICE ASSISTANCE GRANT
CIVIL RIGHTS COMPLIANCE

1

THE OFFICE FOR CIVIL RIGHTS ENFORCES

- Title VI of the Civil Rights Act of 1964 (*race, color, national origin*)
- Section 504 of the Rehabilitation Act of 1973 (*disability*)
- Title II of the Americans with Disabilities Act of 1990 (*disability*)
- Age Discrimination Act of 1975 (*age*)
- Title IX of the Education Amendments of 1972 (*sex in educational programs*)
- Program Statutes (e.g. Safe Streets Act, Victims of Crime Act, JJDP) (*race, color, national origin, sex, religion, disability*)

2

WHO IS SUBJECT TO THESE
LAWS?

- Any "PROGRAM OR ACTIVITY" that receives financial assistance from the DOJ.
- Program or Activity means all of the operations of an organization receiving federal financial assistance, such as the entire department or office within a state or local government.

3

WHO IS SUBJECT TO THESE LAWS?

Examples:

- If a state Department of Public Safety receives federal funding and sub awards the funding to local community based organizations, all of the operations of the Department of Public Safety are covered, along with the operations of the local community based organizations.
- If a domestic violence shelter receives federal funds and uses the funds to operate particular programs, all of the activities of the shelter are covered, and not just the federally-funded programs.
- If a project of a county sheriff's department receives federal funds, the entire sheriff's department is covered, but not the other departments in the county.

4

Protected Classes

Race
Color
National Origin
Religion
Sex
Disability
Age

5

The statutes that OCR enforces prohibit discrimination in:

- Employment Practices
and/or
- Delivery of Services

6

DISABILITY

- Section 504 of the Rehabilitation Act of 1973 prohibits discrimination on the basis of disability by recipients of federal funding.
- Title II of the Americans with Disabilities Act of 1990 prohibits discrimination on the basis of disability and applies to public entities, whether or not they receive federal funding.

7

Under Section 504 and Title II of the ADA

Handicapped (disabled) person means any person who

- has a physical or mental impairment which largely limits one or more major life activities
- has a record of such an impairment, or
- is regarded as having such an impairment

8

RELIGION

Definitions

All aspects of religious practice as well as belief

42 USC 2000e(j)

Includes sincerely held moral or religious convictions

29 CFR 1605.1

9

NATIONAL ORIGIN DISCRIMINATION

Includes discrimination on the basis of Limited English Proficiency (LEP).

A Limited English Proficient (LEP) person has a first language other than English and a restricted ability to read, speak, write, or understand English.

10

TO AVOID DISCRIMINATION AGAINST LEP PERSONS, RECIPIENTS MUST

- *reasonable steps* to ensure *valuable access* to the programs, services, and information the recipients provide, *free of charge*.
- Establish and implement *policies and procedures* for language assistance services that provide LEP persons with *valuable access*.

11

WHAT SHOULD A WRITTEN LEP POLICY HAVE?

FIVE ELEMENTS

1. A process for identifying LEP persons who need language assistance
2. Information about the available language assistance measures
3. Training for staff
4. Notice to LEP persons
5. Monitoring and updating the LEP policy

12

LEP RESOURCES

www.lep.gov – Contains tips and tools for different types of agencies on how to comply with requirements to provide services to LEP persons.

13

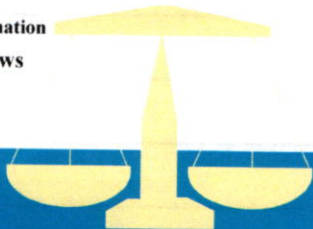
Regulation

- In the event a Federal or State court or Federal or State administrative agency makes a FINDING OF DISCRIMINATION after a due process hearing on the ground of race, color, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
- The recipient will provide an **EQUAL EMPLOYMENT OPPORTUNITY PLAN** if required to maintain one, where the application is for **\$25,000** or more.

14

OJP'S CIVIL RIGHTS ENFORCEMENT

- EEOPs (Equal Employment Opportunity Plans)
- Complaints
- Findings of Discrimination
- Compliance Reviews



15

SUB RECIPIENT COMPLAINT PROCEDURES

- **Sub recipients should have procedures in place for responding to discrimination complaints from clients, program participants, and employees. These procedures should include:**

1. Investigating the complaint internally, or forwarding the complaint to the Mississippi Department of Public Safety, the Office for Civil Rights, or another agency such as the EEOC;

16

SUB RECIPIENT COMPLAINT PROCEDURES

2. Notifying DPS of any discrimination complaint that is not referred to DPS; and
3. Notifying the petitioner that he/she may file a complaint directly with the DPS or OCR.

- **Sub recipients should provide public notice of these complaint procedures, such as by posting signage in places of public contact and referencing the procedures in program materials.**

17

WHAT IS AN EEOP?



- Comprehensive document which analyzes:
 - an agency's workforce in comparison to its relevant labor market data
 - all agency employment practices to determine their impact on the basis of race, sex, or national origin
- A tool used to identify possible problem areas where discrimination may be occurring

18

**DOES AN AGENCY HAVE TO PREPARE AN
EEOP?**

Depends on . . .

- Funding (Safe Streets Act, VOCA, or JJDPA)
- Status of Organization (e.g., nonprofit)
- Amount of single award
- Number of employees

19

**OMNIBUS CRIME CONTROL AND
SAFE STREETS ACT OF 1968
NONDISCRIMINATION PROVISION**

No person in any State shall on the ground of race, color, religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under or denied employment in connection with any programs or activity funded in whole or in part with funds made available under this chapter.

34 U.S.C. § 10228(e)

20

**VICTIMS OF CRIME ACT OF 1984
NONDISCRIMINATION PROVISION**

No person shall on the ground of race, color, religion, national origin, handicap, or sex be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with, any undertaking funded in whole or in part with sums made available under this subchapter.

34 U.S.C. § 20110(e)

21

IF / THEN	Does the recipient need to submit a Certification Form to OCR?	Does the recipient need to develop an EEO?	Must the recipient submit an EEO Utilization Report to OCR?
Recipient is a Medical or Educational Institution, Indian Tribe, or Nonprofit	YES	NO	NO
Largest individual grant received is less than \$25,000	YES	NO	NO
Recipient has less than 50 employees	YES	NO	NO
None of the above	YES	YES	YES

PREPARE AND SUBMIT EEO AND CERTIFICATION AT [HTTP://EOP.GOV/ABOUT/OCR/EOP.HTM](http://eop.gov/about/ocr/eop.htm)

22

FOR MORE INFORMATION, PLEASE CONTACT:

**OFFICE FOR CIVIL RIGHTS
OFFICE OF JUSTICE PROGRAMS
U.S. DEPARTMENT OF JUSTICE
810 7TH STREET, NW
WASHINGTON, DC 20531
TELEPHONE (202) 307-0690
TTY (202) 307-2027
ASKOCR@OJP.USDOJ.GOV**

**REQUIRED TRAINING INFORMATION CAN
BE FOUND AT:**
[HTTP://EOP.GOV/ABOUT/OCR/ASSISTANCE.H
TML](http://eop.gov/about/ocr/assistance.html)

23

ATTACHMENT E

OFFICE OF JUSTICE PROGRAMS DISCRIMINATION COMPLAINT POLICIES AND PROCEDURES

Please do not return

I. PURPOSE

These policy and procedures establish requirements for all clients, customers, program participants, or consumers of the Division of Public Safety Planning (DPSP) and the DPSP's subrecipients to administer programs designed to recruit, select, and promote employees on the basis of their relative ability, knowledge, and skills. The selection process and criteria shall assure the fair and equitable treatment of all applicants and employees without regards to political affiliation, race, color, national origin, marital status, sex, religion, creed, age, or handicap. The DPSP will ensure the subrecipients comply with all applicable federal laws regarding employment discrimination.

II. POLICY

It is the policy of the DPSP to provide equal employment opportunity for all individuals regardless of race, color, national origin, marital status, sex, religion, creed, age, physical handicap, disability, or political affiliation. In order to assure non-discriminatory grant administration, DPSP promotes non-discriminatory practices and procedures in all phases of federal-state grant administration. Furthermore, DPSP's equal employment policy prohibits any form of unlawful discrimination based on the foregoing and other considerations made unlawful by federal or state laws.

All individuals have the right to participate in programs and activities operated by the DPSP and DPSP subrecipients regardless of race, color, national origin, sex, religion, disability, and age. The DPSP will ensure that the DPSP and its subrecipients are in compliance with the following statutes and regulations:

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in the delivery of services (42 U.S.C. & 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
- The Omnibus Crime Control and Safe Streets of Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. & 3789d(c)(1), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. & 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
- Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. & 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;

- Title IX of the Education Amendments of 1972, which prohibit discrimination on the basis of sex in educational programs (20 U.S.C. & 1681), and the DOJ implementing regulations at 28 C.F.R. Part 54; and
- The Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. & 6102), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I.
- The DOJ regulations on the Equal Treatment for Faith-Based Organizations, which prohibit organizations from using DOJ funding on inherently religious activities (28 C.F.R. Part 38).

**These laws prohibit any agency from retaliating against an individual for taking action or participating in action to secure rights protected by these laws.

The Americans with Disabilities Act of 1990 (ADA) requires state agencies to make reasonable accommodations for the known physical and mental limitations of otherwise qualified individuals with disabilities who are employees, clients, customers, program participants or consumers provided such accommodations do not cause undue hardships to state agency operations. It is the policy of DPSP that the above stated individuals are provided equal employment and grant opportunities and have access to the same privileges and benefits as individuals without disabilities.

III. DEFINITIONS

Discrimination

To make a difference in treatment or favor on a basis other than individual merit.

Retaliation

It is against the law for someone to penalize or discriminate against an individual because:

A discrimination complaint has been filed;
 The complainant cooperates with the discrimination complaint;
 The complainant cooperates with the enforcement of a discrimination complaint;
 The complainant complies with anti-discrimination laws.

Harassment

Harassment is conduct that is directed at an individual because of race, religion, gender, sexual orientation, disability, national origin, etc.

Harassment can include:

Threats;
Slurs or epithets;
Threatening acts;
Posting offensive materials on walls, bulletin boards, e-mails, etc.

To be considered harassment, conduct must:

Be serious and frequent enough to create a hostile environment;
Interfere with the ability to work, live, or enjoy a public place.

Complaint Coordinator

The DPSP staff member designated to maintain records of all complaints received including complaints forms, supporting documentation, acknowledgement of complaint receipt letters and resolution letters. All complaint records will be filed in a secured cabinet and access will be restricted to the Complaint Coordinator (Steve Coleman, DPSP Attorney) and Office of Justice Program's Office Director.

IV. COMPLAINT PROCEDURES

If you believe you have been discriminated against because of your race, color, or national origin, including limited English proficiency (LEP), by programs or activities receiving federal financial assistance, please contact the DPSP Complaint Coordinator or designee administering federal-state programs.

If you believe that you have been excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of your gender by any Office of Justice Program or activity receiving federal financial assistance, contact the DPSP Complaint Coordinator or designee administering federal-state programs.

The following complaint policies and procedures will be adhered to:

- A. Any applicant for an employment position or employee who has reason to believe that they have been unlawfully discriminated against by the subrecipients of federal funds may file a complaint in accordance with the DPSP complaint procedures.
- B. The Complaint Procedure begins with the individual who is filing the complaint, by completing the Title VI Form and/or preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a thorough and specific description of the situation, incident, or condition; identity of witnesses, if any; the resolution the individual is seeking; and the signature of the individual filing the complaint properly dated by the complainant.

- C. The complaint will be submitted to the Complaint Coordinator of the DPSP within seven (7) business days after the alleged violation occurred.
- D. The Complaint Coordinator will have three (3) business days to provide the complainant written acknowledgement of the complaint.
- E. The Complaint Coordinator will promptly conduct a review of the issues involved in the complaint to ascertain whether or not an information resolution of the complaint can be achieved. If an information resolution is possible and mutually agreeable by the parties involved, the coordinator will facilitate arrangement of the resolution and make a record of this agreement. If no informal resolution is possible, the coordinator will conduct an investigation of the complaint and provide a written response to the complaint outlining possible accommodations, if any, for resolution of the complaint. This response shall be approved by the agency head or appointing authority and must be completed no later than fifteen (15) business days of the DPSP's receipt of the complaint, when possible.
- F. If a complaint is not presented within the timeframe as set forth, the complaint will be considered waived absent and extended by written mutual consent. If the Complaint Coordinator does not answer or acknowledge receipt of the complaint within the specified timeframe, the complainant may elect to treat the complaint as denied at that point and immediately appeal the complaint to Equal Employment Opportunity Commission (EEOC) or the appropriate state or local fair employment practices agency or human rights commission unless an extension of time is granted to the coordinator to respond by written mutual agreement.
- G. The DPS shall notify employees and subrecipients of their rights regarding discrimination and make available copies of complaint procedures, policies, and forms. Complaints of discrimination can be filed directly with the DPS or with the Office of Civil Rights (OCR).

To file a complaint alleging discrimination in programs or activities administered by the DPS, please print and fill out the appropriate complaint form:

Title VI Complaint Form

Please review and complete the Title VI Complaint form. This form provides DPSP with information to be reviewed. **It is not a formal complaint.** Once we receive your completed questionnaire, we will review it and then contact you for more information.

To avoid delays in processing, please submit only one complaint form to SOCR (either by mail, , or in person) regarding the said matter.

First Name:

Last Name:

Middle Initial:

Street Address:

City:

State:

Zip Code:

County:

Home Phone: ()

Work Phone: ()

Cell Phone: ()

Which telephone number is preferred to contact you? Home Work Cell

Email Address:

How did you hear about SOCR?

Do you require language interpretation? No Yes

If yes, what kind:

Do you require sign language interpretation? No Yes

If yes, what kind:

Who can we contact if we are unable to reach you?

Name:

Daytime Phone: ()

Relationship:

Name of person(s) whom you believe discriminated against you:

When did this occur (please select a date)?

Where did this occur?

Please provide detailed account of alleged discrimination? (1,000 characters max)

Have you tried to resolve the issue through a grievance process, due process hearing, or some other method? No Yes

If yes, what method:

What is the status of that process:

Have you filed the same complaint with anyone else? No Yes

If yes, please provide date:

Signature of Complainant

Date

V. TRAINING

The DPSP will provide periodic training for subrecipients on the complaint policies and procedures, including an employee's responsibility to refer discrimination complaints from employees or applicants of the DPSP subrecipients to the Complaint Coordinator.

The DPSP provide PowerPoint presentations of OCR training materials to subrecipients at Annual Implementation Conferences, as well as provide these materials along with technical assistance to subrecipients during project monitoring visits.

The DPSP can be contacted by submitting correspondence to:

The Division of Public Safety Planning
Office of Justice Programs (OJP)
ATTN: OJP Office Director
1025 Northpark Drive
Ridgeland, MS 39157

ATTACHMENT F

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER**

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

Name of Organization

Address of Organization

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation on this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT G

CERTIFICATION REGARDING LOBBYING

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of \$100,000 or more; or Federal loan of \$150,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 or not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that;

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a member of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

Name and Address of Organization

Name of Authorized Individual
Signature and Date

Subgrant Number

Revised May 2012

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 FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport’s Police Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves as well as emphasize public engagement; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors or in which it participates, as more fully outlined in the attached documentation (see Exhibit “A” hereto); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of not to exceed \$6,100.00 for the purchase of items for events such as job fairs, touch a truck and other community relations style events which are designed to promote positive police interactions; and

WHEREAS, the items identified in the attached documentation (Exhibit “A”) serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in a not to exceed amount of \$6,100.00 for items such as stickers, lanyards, lapel pins and challenge coins in support of the events noted 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

Gulfport Police Department

Memo

To: Mayor Billy Hewes, City Council

From: Chief Adam Cooper 

Date: January 28, 2025

Re: **Promotional Items**

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging the public. The Police Department participates in job fairs, touch a truck, and other community relations style events to promote positive police interactions. These events are scheduled throughout the year.

We are requesting your approval to purchase promotional items such as stickers, lanyards, lapel pins, and challenge coins to support the above-mentioned events. The total cost is approximately \$6,100.00.

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 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 GULFPORT HIGH SCHOOL'S BATTLE AT THE BEACH BASEBALL TOURNAMENT, AND FOR RELATED PURPOSES

WHEREAS, Gulfport High School will host, in March 2025, high school baseball teams from Alabama, Tennessee, Texas, Louisiana and Mississippi at its Battle at the Beach High School Baseball Tournament; and

WHEREAS, the tournament will be played at the Gulfport High School baseball fields and will attract players, coaches, families and fans from around the Gulf South (and even beyond) to the City of Gulfport as more fully set forth in the letter from Matt Walters, Athletic Director of the Gulfport School District, which is attached hereto as Exhibit "A"; and

WHEREAS, the Gulfport School District has requested funding in the amount of \$3,000.00 to assist with advertising of the said tournament; and

WHEREAS, additionally, City of Gulfport will receive advertising from publicity afforded the tournament and will benefit greatly from such advertising as the City works to grow its population base and promote the quality education and extra-curricular activities available to the young residents of Gulfport; 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 amount of \$3,000.00 in support of the 2025 Gulfport High School Battle at the Beach High School Baseball Tournament serves the purposes of advertising and bringing into favorable notice the opportunities,

possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$3,000.00 (via special check, if needed) in support of the form of an in-kind donation of the use of the 2025 Gulfport High School Battle at the Beach High School Baseball Tournament.

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



Gulfport School District Athletic Department

REQUEST FOR ADVERTISEMENT FUNDING BATTLE AT THE BEACH HIGH SCHOOL BASEBALL TOURNAMENT Gulfport High School | Gulfport, Mississippi

Dear Gulfport City Council,

Gulfport High School is proud to host the annual **Battle at the Beach High School Baseball Tournament**, a premier event that brings elite high school baseball teams from across the region to our city. This tournament not only showcases top-tier athletic talent but also provides a significant economic boost to Gulfport's local businesses, hotels, and restaurants.

We respectfully request \$3,000 in funding for advertising efforts to promote the tournament and highlight Gulfport as a destination for athletic excellence. Your support will help ensure a successful event while driving visitors to our community.

Tournament Details:

- **Dates:** March 7, 2025 – March 13, 2025
- **Location:** Gulfport High School, Gulfport, Mississippi
- **Impact:** Visiting teams, families, and fans staying in Gulfport hotels and dining at local restaurants

Economic Impact:

- Teams from **Alabama, Texas, Tennessee, Louisiana, and Mississippi** will be participating.
- Players, coaches, families, and fans will stay at **local hotels** and dine at **Gulfport restaurants**.
- Increased visibility for local businesses through tournament marketing and promotion.
- Community engagement and entertainment for residents and visitors.

Participating Teams from Out of the Area:

- **Mountain Brook, AL**
- **Booker T. Washington, AL**
- **Houston Christian, TX**
- **Briarcrest Christian, TN**
- **Catholic, LA**



Gulfport School District Athletic Department

Mississippi Teams Competing at Gulfport High School:

- Simpson Academy
- Jackson Academy
- Hatley
- Grenada
- North Delta
- Tishomingo County
- Clinton
- Lake Cormorant
- East Union
- MRA
- Pillow Academy
- Brandon
- Wayne Academy
- Desoto School

Funding Support Will Be Used For:

- Marketing and promotion through digital and print advertisements.
- Signage and banners to highlight the tournament and sponsors.
- Event materials to ensure a professional and engaging experience for players and spectators.
- Outreach efforts to draw more visitors and community participation.

We appreciate your consideration in supporting this event and investing in Gulfport's local economy. We look forward to working together to make the **Battle at the Beach** an even bigger success.

Thank you for your time and support!

Sincerely,

Matt Walters
Athletic Director
Gulfport School District

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 STATING THE INTENT OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ACQUIRE, DESIGN, CONSTRUCT, RENOVATE, FINANCE, EQUIP, AND LEASE A FIRE STATION AND RELATED FACILITIES FOR AN AMOUNT NOT TO EXCEED THREE MILLION FIVE HUNDRED THOUSAND DOLLARS, PURSUANT TO THE AUTHORITY OF SECTIONS 31-8-1 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED, UNDER ONE OR MORE LEASES BETWEEN THE CITY AND THE SOUTHERN MISSISSIPPI INVESTMENT COMPANY, INC., A NON-PROFIT CORPORATION ORGANIZED UNDER THE LAWS OF THE STATE OF MISSISSIPPI, CREATED FOR THE PURPOSE OF ACQUIRING, DESIGNING, CONSTRUCTING, RENOVATING, FINANCING, EQUIPPING, AND LEASING FACILITIES TO CERTAIN GOVERNMENTAL UNITS PURSUANT TO THE ACT; APPROVING A SPECIAL COUNSEL AND A MUNICIPAL ADVISOR TO THE CITY, AFFIRMING THE CITY ATTORNEY, AND ACKNOWLEDGING THE COUNSEL TO THE CORPORATION IN CONNECTION WITH THE LEASE OR LEASES AND THE ISSUANCE OF ONE OR MORE CERTIFICATES OF PARTICIPATION, OR NEGOTIATING ONE OR MORE LOAN AGREEMENTS SECURED EACH BY A NOTE; AND FOR RELATED PURPOSES

WHEREAS, the Mayor and City Council (the "Governing Body") of the City of Gulfport, Mississippi (the "City"), acting for and on behalf of the City, hereby finds and determines as follows:

1. The City is in need of acquiring, designing, constructing, renovating, financing, equipping, and leasing a fire station (Fire Station 2) and related facilities for an amount not to exceed \$3,500,000.00 (Three Million Five Hundred Thousand and 00/100 Dollars) (the "Project").

2. The City is authorized by Sections 31-8-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), to enter into a lease or leases and option to purchase agreement (the "Lease") for the Project.

3. The City desires to enter into one or more Leases with the Southern Mississippi Investment Company, Inc., a non-profit corporation organized under the laws of the State of Mississippi (the "Corporation"), created pursuant to the procedure authorized by the Act, for the purpose of acquiring, constructing, renovating, financing, equipping, and leasing facilities to certain governmental units, including the City.

4. The City desires to approve Jones Walker LLP, Jackson, Mississippi, as Special Counsel to the City (the "Special Counsel"), and Municipal Advisors of Mississippi, Inc., Gulfport, Mississippi, as Municipal Advisor to the City (the "Municipal Advisor"), desires to acknowledge the engagement of Dukes, Keating, Hatten, McRaney, Blum, P.A., Gulfport, Mississippi, as Counsel to the Corporation (the "Corporation Counsel"), and desires to affirm the City's Office of the City Attorney as Counsel to the Municipality (the "City Attorney"), all in connection with the Lease or Leases and the issuance of Certificates of Participation (Gulfport, Mississippi, Fire Station Project) (the "Certificates"), or negotiating one or more loan agreements secured by a note with a lender to be determined (the "Loan"), with the approval of the City, to provide funds for the Project and to authorize Special Counsel, the Municipal Advisor, the Corporation Counsel, and the City Attorney, to assist in the authorization, issuance, sale, and delivery of the Certificates or negotiating the Loan or Loans, to prepare and distribute documents and resolutions in connection with the authorization, issuance, sale, and delivery of the Certificates, negotiating the Loan or Loans, and to provide other services as are typically provided in similar transactions.

5. The City reasonably expects that it will incur expenditures for the Project prior to the issuance of the Certificates, the execution of the Lease or Leases, or entering into the Loan or Loans, for which the City will advance internal funds prior to the issuance of the Certificates, the execution of the Lease or Leases, or entering into the Loan or Loans, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Certificates, the execution of the Lease or Leases, or entering into the Loan or Loans.

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

SECTION 1. The Governing Body of the City does hereby declare its intent to proceed with the Project upon such terms and conditions as may be subsequently approved by the Governing Body of the City and pursuant to the authority granted by the Act.

SECTION 2. Pursuant to Section 1.150-2 of the Treasury Regulations issued pursuant to the Internal Revenue Code of 1986, as amended (the "Reimbursement Regulations"), the Governing Body of the City hereby declares its official intent to reimburse expenditures made for the Project prior to issuance of the Certificates, the execution of the Lease or Leases, or entering into the Loan or Loans, with the proceeds of the issuance of the Certificates, the execution of the Lease or Leases, or entering into the Loan or Loans, to the extent permitted by the Reimbursement Regulations.

SECTION 3. The Governing Body of the City hereby approves Jones Walker LLP, Jackson, Mississippi, as Special Counsel to the City, and Municipal Advisors of Mississippi, Inc., Gulfport, Mississippi, as Municipal Advisor to the City, acknowledges the engagement of Dukes, Keating, Hatten, McRaney, Blum, P.A., Gulfport, Mississippi, as Corporation Counsel,

and affirms the City's Office of the City Attorney as City Attorney, all in connection with the Lease or Leases, the Certificates, or the Loan or Loans, authorizes the Mayor and the City Clerk, as required, to execute the letters of engagement and disclosure attached hereto as **Attachment A** and **Attachment B**, and authorizes Special Counsel, the Municipal Advisor, the Corporation Counsel, and the City Attorney to assist in the issuance and sale of the Certificates, the negotiations for the Lease or Leases, the negotiations for the Loan or Loans, to prepare and distribute documents and resolutions, including, but not limited to, the Lease or Leases, a ground lease or ground leases, a trust agreement, a preliminary official statement, and an official statement, in connection with the authorization, issuance, sale, and delivery of the Certificates, Leases, ground leases, loan agreements, and notes, and to provide other services as are typically provided in similar transactions. Special Counsel, the Municipal Advisor, and the Corporation Counsel shall be paid a reasonable and customary fee for their services and be reimbursed for reasonable out of pocket expenses in connection with their services, such fees and expenses to be approved or affirmed by the Governing Body of the City.

SECTION 4. 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, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 5. All orders, resolutions, or proceedings of the Governing Body of the City in conflict with any provision hereof shall be repealed, rescinded, and set aside, but only to the extent of such conflict. For cause, this resolution shall become effective upon the adoption hereof.

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

ATTACHMENT A

IRMA Representation Letter for the Municipal Advisor

ATTACHMENT B

Letter of Engagement for Bond Counsel

ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES

Municipal Advisors of Mississippi, Inc. (“**MUNICIPAL ADVISOR**”) appreciates the opportunity to serve as municipal advisor to the **CITY OF GULFPORT, MISSISSIPPI**, (“**Client**”). Upon your acceptance, this engagement letter (the “**Agreement**”) will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by the Client (the “**Effective Date**”).

1. Scope of Services.

- (a) **Services to be provided.** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities (“**Issues**”) set forth in the attached Appendix A, as amended or supplemented from time to time (the “**Scope of Services**”):
- (b) **Limitations on Scope of Services.** The Scope of Services is subject to the following limitations:
 - (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
 - (ii) Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.
 - (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.
 - (iv) If Client has designated Municipal Advisor as its independent registered municipal advisor (“**IRMA**”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “**IRMA exemption**”) with respect to the activities and aspects described in the Scope of Services, the Scope of Services as they relate to such designation as IRMA shall be subject to any limitations with respect to Municipal Advisor’s activities as IRMA as may be provided in the Scope of Services described herein. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to Municipal Advisor, its personnel and its role as IRMA in the written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Municipal Advisor, and Client agrees not to represent, publicly or to any specific person, that Municipal Advisor is Client’s IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Municipal Advisor’s prior written consent.
- (c) **Amendment to Scope of Services.** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

- ### 2. Municipal Advisor’s Regulatory Duties When Servicing Client.
- MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client’s determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a

reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. Term of this Engagement.

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. Compensation.

(a) **Fees and expenses.** The fees due to Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed, as set forth below:

Fees for this engagement shall be in an amount not to exceed Thirty Five Basis Points (.35%) of the Par Value of the Issue(s) issued by the City.

(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

5. **Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.

6. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the State of Mississippi.

7. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

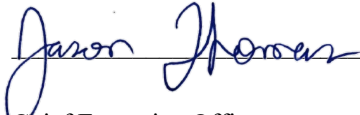
8. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.

9. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with

any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

- 10. No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
- 11. Authority.** The undersigned represents and warrants that the undersigned has full legal authority to execute this Agreement on behalf of Client. The individuals set forth in the attached Appendix B, as amended from time to time, have the authority to direct Municipal Advisor's performance of its activities under this Agreement
- 12. Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

By: 
Title: Chief Executive Officer

Date: February 28th, 2025

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: _____

Title: _____

Date: _____

APPENDIX A - SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities checked below with respect to the planned issuance of **\$3,500,000 (NOT TO EXCEED) CITY OF GULFPORT, MISSISSIPPI CERTIFICATES OF PARTICIPATION (GULFPORT FIRE STATION #2 PROJECT), SERIES 2025** (the “ISSUE”). In addition, Municipal Advisor is designated as Client’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) with respect to the aspects of the Issue(s) described in this Appendix A.

Municipal Advisor shall undertake the following activities for or on behalf of Client with respect to the Issue in carrying out this engagement, as directed by Client:

A. New Issues. Provide the following services with respect to Client’s new Issue:

- | | |
|---|---|
| ☒ Evaluate options or alternatives with respect to the proposed new Issue | ☐ Advise Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent |
| ☒ Review recommendations made by other parties to Client with respect to the new Issue | ☒ In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client’s selection of a winning bidder |
| ☒ Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue | ☒ In a negotiated sale, assist Client in the selection of underwriters or placement agents |
| ☒ Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans | ☐ At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients |
| ☒ Assist Client in establishing a plan of financing | ☐ In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter’s pricing and offer to purchase |
| ☒ Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue | ☒ Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters |
| ☒ Prepare the financing schedule | ☐ Review required underwriter disclosures to Client |
| ☐ Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum | ☒ Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue |
| ☒ Consult and meet with representatives of Client and its agents or consultants with respect to the Issue | ☒ Respond to questions from bidders, underwriters or potential investors |
| ☒ Attend meetings of Client’s governing body, as requested | ☐ Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers |
| ☒ Advise Client on the manner of sale of the Issue | ☒ Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue |
| ☒ Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement | ☒ Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds |
| ☐ If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter | ☐ Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the |
| ☐ If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement | |
| ☐ Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue | |

payment of debt service

☒ Provide such other usual and customary financial advisory services as may be requested by Client

B. Limited IRMA Extension of Scope of Services for Certain Third-Party Recommendations. In addition to the review of recommendations made by other parties as provided for elsewhere in this Appendix A, provide the following services as Client's designated independent registered municipal advisor with regard to the following limited matters:

- ☒ Review recommendations made by other parties to Client with respect to any actual or potential issuance of municipal securities by Client other than an Issue as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential issuance of municipal securities not otherwise considered an Issue under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential issuances of municipal securities that are not otherwise considered Issues hereunder
- ☐ Review recommendations made by other parties to Client with respect to any actual or potential municipal financial product of Client other than a Product as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential municipal financial product not otherwise considered a Product under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential municipal financial products that are not otherwise considered Products hereunder

APPENDIX B - AUTHORIZED PARTIES

Enter the name, title, phone number and e-mail address of each person who is authorized by the Issuer to direct the firm's activities as municipal advisor under the engagement.

1.	Name	Title
	Work Phone	Email Address
2.	Name	Title
	Work Phone	Email Address
3.	Name	Title
	Work Phone	Email Address
4.	Name	Title
	Work Phone	Email Address
5.	Name	Title
	Work Phone	Email Address
6.	Name	Title
	Work Phone	Email Address

**DISCLOSURE STATEMENT
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.**

This Disclosure Statement is provided by Municipal Advisors of Mississippi, Inc. (“MAofMS”) to **CITY OF GULFPORT, MISSISSIPPI (“Client”)** in connection with the Municipal Advisor Engagement Letter dated **FEBRUARY 18th, 2025** (the “Agreement”) and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of MAofMS required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

DISCLOSURES OF CONFLICTS OF INTEREST

MAofMS hereby makes the disclosures set forth below with respect to material conflicts of interest in connection with performance of the Scope of Services under the Agreement, together, if applicable, with explanations of how MAofMS addresses or intends to manage or mitigate each conflict.

- | | <u>Potential
Conflict</u> |
|--|-------------------------------------|
| (a) Except for those marked as potential conflicts, none of the following entities have provided any advice, services, or products to or on behalf of Client that are directly related to the Scope of Services to be performed by MAofMS, including advice with respect to the structure, timing, terms, and other similar matters concerning municipal financial products or issues: | |
| ▶ Southern Mississippi Planning & Development District (“SMPDD”)* | ☐ |
| ▶ Southern Mississippi Investment Corporation | ☐ |
| (b) Unless the potential conflict box is checked, MAofMS has not made any payments, directly or indirectly, to obtain or retain its engagement to perform municipal advisory activities for Client. | ☐ |
| (c) Unless the potential conflict box is checked, MAofMS has not accepted any payments from any third parties to enlist its recommendation to Client of its services, any municipal securities transaction, or any municipal financial product. | ☐ |
| (d) Unless the potential conflict box is checked, MAofMS does not maintain any fee-splitting arrangements with any provider of investments or services to Client. | ☐ |
| (e) If the potential conflict box is not checked, MAofMS is not aware, after reasonable inquiry, of any other actual or potential conflicts of interest that could reasonably be anticipated to impair its ability to provide advice to or on behalf of Client in accordance with the standards of conduct of described in MSRB Rule G-42(a). | ☒ |

** MAofMS is a wholly owned subsidiary of SMPDD. Fifteen counties in Southern Mississippi pay dues to SMPDD and representatives of each sit on its board. Member municipalities do not pay dues to SMPDD. Current board members are listed in the attached Disclosure Schedule.*

Please refer to the attached Disclosure Schedule, which is incorporated into and made part of this Disclosure Statement, for explanations as to how MAofMS addresses or intends to manage or mitigate conflicts related to its compensation structure and any additional potential conflicts identified above.

DISCLOSURES OF LEGAL AND DISCIPLINARY EVENTS

There are no legal or disciplinary events material to Client’s evaluation of MAofMS or the integrity of MAofMS’s management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC. There have been no material changes to such information made to any such Form MA or Form MA-I since the dates on which they were initially filed with the SEC.

DISCLOSURE SCHEDULE

This Disclosure Schedule is provided by MAofMS to Client as part of the Disclosure Statement and describes how MAofMS addresses or intends to manage or mitigate the material conflicts identified thereon.

As general mitigations of the conflicts identified on the Disclosure Statement, MAofMS mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates MAofMS to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to MAofMS's financial or other interests. MAofMS's municipal advisory supervisory structure provides strong safeguards against individual representatives of MAofMS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict identified on the Disclosure Statement.

SMPDD assists 15 counties and 38 municipal governments in the geographic service area encompassing Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone and Wayne Counties.

SMPDD Board of Directors			
President	Calvin C. Newsom, Marion County Board of Supervisors		
1st Vice President	David Hogan, Workforce Private Sector Rep.		
2nd Vice President	Bobby R. Bolton, Perry County Minority Rep.		
Treasurer	Steve Seymour, Workforce Private Sector Rep.		
Secretary	Scott Strickland, Workforce Private Sector Rep.		
General Counsel	Hugh Keating		
Board Member	Affiliation	Board Member	Affiliation
Sterling Craft	Covington County Board of Supervisors	Mike Favre	Mayor, City of Bay St. Louis
Roderick (Rod) Woullard	Forrest County Minority Rep.	Billy Hewes	Mayor, City of Gulfport
Gentry Mordica	Forrest County Board of Supervisors	Cliff Kelly	Mayor, Town of Mt. Olive
Tommy Dews	Forrest County Private Sector Rep.	Kenny Holloway	Mayor, City of Ocean Springs
Larry Havard	George County Board of Supervisors	Jim Luke	Mayor, City of Picayune
Wayne Barrow	Greene County Board of Supervisors	Richard Hux	Mayor, Town of Seminary
Darrin "Bo" Ladner	Hancock County Board of Supervisors	Dr. Adam Breerwood	Pearl River Comm. College, President
Derek Necaise	Hancock County Private Sector Rep.	Donald Hart	Pearl River County Minority Rep.
Rebecca Powers	Harrison County Board of Supervisors	Jason Spence	Pearl River County Board of Supervisors
Eric Chambless	Harrison County Private Sector Rep.	Patrick Lee	Pearl River County Private Sector Rep.
Troy Ross	Jackson County Board of Supervisors	Kevin Shows	Perry County Board of Supervisors
Leslie Kelley	Jackson County Private Sector Rep.	Paul Walley	Perry County Private Sector Rep.
Ennit Morris	Jackson County Minority Rep.	Jimmy Spring	Stone County Board of Supervisors
Demarrio Booth	Jefferson Davis County Minority Rep.	Lance Pearson	Stone County Private Sector Rep.
Michael Evans	Jefferson Davis County Board of Supervisors	Keith Clay	Wayne County Board of Supervisors
Phil Dickerson	Jones County Board of Supervisors	Ray Wesson	Workforce Private Sector Rep.
Mitch Brent	Lamar County Board of Supervisors	Amy Walker	Workforce Private Sector Rep.
Sedgie Foxworth	Marion County Private Sector Rep.	Hal Hayes	Workforce Private Sector Rep.

Compensation-Based Conflicts

The fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for MAofMS to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

(a) Affiliate Conflict. – NOT APPLICABLE

The affiliate of MAofMS identified on the Disclosure Statement (the “Affiliate”), has or is expected to provide certain [advice/services/products] to or on behalf of Client that is directly related to Municipal Advisor’s activities within the Scope of Services under the Agreement. In particular, [INSERT BRIEF DESCRIPTION].

Affiliate’s business with Client could create an incentive for MAofMS to recommend to Client a course of action designed to increase the level of Client’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client’s business activities with the Affiliate.

In addition to the general mitigations described above, this conflict of interest is mitigated [in part by the fact that Client had already engaged Affiliate prior to engaging MAofMS, and therefore MAofMS did not influence this decision. In addition, in the event that MAofMS makes a recommendation to Client that could influence the level of business with Affiliate, MAofMS will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.] Furthermore, this potential conflict is mitigated by the fact that Affiliate is subject to its own comprehensive regulatory regime as a [] under the applicable [federal securities/banking laws] under which they operate.

(b) Payments to be Retained. NOT APPLICABLE

MAofMS has paid [], a municipal advisor registered under the Securities Exchange Act (the “Solicitor”), to solicit Client to [obtain/retain] Client’s municipal advisory business under this Agreement. Such payment could create an incentive for the Solicitor to make a biased recommendation of MAofMS to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the solicitation by the Solicitor was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that the Solicitor is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(c) Payments from Third Parties for Recommendations. NOT APPLICABLE

MAofMS has received a payment from [] (the “Recommended Third-Party”) to recommend the Recommended Third-Party to Client to provide [] services to Client. Such payment could create an incentive for MAofMS to make a biased recommendation of the Recommended Third-Party to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the recommendation by MAofMS of the Recommended Third-Party was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that such recommendation is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(d) Fee-Splitting Arrangements. NOT APPLICABLE

[At the direction of Client,] MAofMS has paid a portion of the fee it has received from Client for services under this Agreement to [] (the “Third-Party”) in connection with [] services provided by Third-Party to Client]

[MAofMS has received payment from [] (the “Third-Party”) in connection with its [] services provided to Client].

Such fee-splitting could result in divided loyalties of MAofMS and the Third-Party. In addition to the general mitigations described above, this conflict of interest is mitigated by [the fact that Client directed the fee-splitting arrangement, thereby obviating the potential for the payment to influence either party’s loyalty. The conflict is further mitigated by] the disclosure to Client of such payment, in that knowledge of such splitting of fees can be considered by Client in determining whether MAofMS or the Third-Party have competing loyalties to others besides Client. In addition, the mitigations described above with respect to Contingent Compensation also generally serve to mitigate this potential conflict of interest.

(e) Other Municipal Advisor or Underwriting Relationships

MAofMS serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, MAofMS serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this

Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, MAofMS could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair MAofMS's ability to fulfill its regulatory duties to Client.

Municipal Advisor Also Advising Conduit Borrower – NOT APPLICABLE

In addition to serving as municipal advisor to Client, MAofMS serves as municipal advisor to [REDACTED], which is a conduit borrower with respect to an Issue under this Agreement. Client and the conduit borrower may have conflicting interests with regard to fees, terms of the issuance, and other matters. Such conflict is mitigated by [REDACTED].

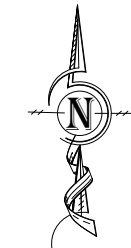
Bond Referendum Contributions – NOT APPLICABLE

While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that MAofMS has [made a contribution to a bond referendum campaign or provided in-kind election-related assistance to a bond referendum campaign and the campaign resulted in voter authorization for an Issue under this Agreement] [and/or] [made a contribution to a charitable organization at the request of personnel of Client] and/or [an associated person who serves as, or who has a family member who serves as, an officer, employee or official of Client]. Client may wish to consider any impact such circumstances may have on how it conducts its activities with MAofMS under this Agreement.

15th STREET

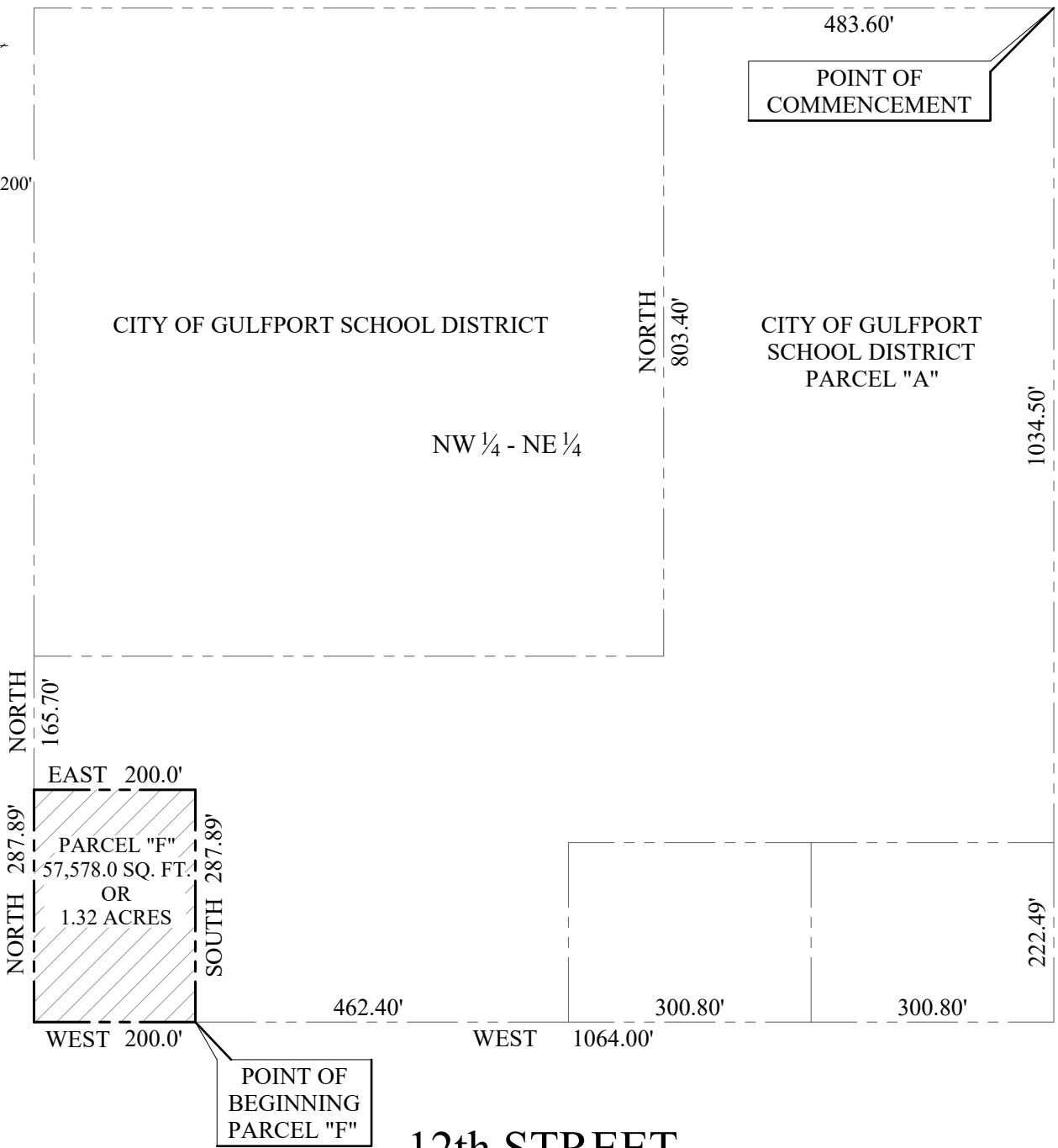
EAST
483.60'

POINT OF
COMMENCEMENT



SCALE: 1"=200'

42ND AVENUE



38TH AVENUE

12th STREET

DESCRIPTION OF PARCEL “F” - 57,578.0 SQUARE FEET OR 1.32 OF AN ACRES:

A STRIP OR PARCEL OF LAND SITUATED IN THE NW ¼ OF THE NE ¼ OF SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

COMMENCE AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF 15TH STREET AND THE WESTERLY RIGHT-OF-WAY OF 38TH AVENUE; THENCE SOUTH ALONG THE WESTERLY RIGHT-OF-WAY OF SAID 38TH AVENUE FOR A DISTANCE OF 1034.50 FEET TO A POINT;

THENCE SOUTH ALONG THE WESTERLY RIGHT-OF-WAY OF 38TH AVENUE FOR A DISTANCE OF 222.49 FEET TO A POINT AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF 38TH AVENUE AND THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET;

THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 300.80 FEET TO A POINT;

THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 300.80 FEET TO A POINT;

THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 462.40 FEET FOR THE **POINT OF BEGINNING**;

THENCE WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF 12TH STREET FOR A DISTANCE OF 200.00 FEET TO A POINT;

THENCE NORTH FOR A DISTANCE OF 287.89 FEET TO A POINT;

THENCE EAST FOR A DISTANCE OF 200.000 FEET TO A POINT;

THENCE SOUTH FOR A DISTANCE OF 287.89 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 57,578.0 SQUARE FEET OR 1.32 ACRES, MORE OR LESS AND IS A PART OF THE NW ¼ OF THE NE ¼ OF SAID SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

DRAWING OF

PARCEL "F" PART OF THE NW ¼ OF THE NE ¼,
SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF
GULFPORT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0742-24

DRAWN BY: CRT

CHECKED BY: GRM

DATE: 01/30/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507



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 PROPERTY CONVEYANCES REQUIRED TO UNDERTAKE THE REBUILD OF FIRE STATION 2 PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, desires to undertake a project to rebuild Fire Station 2 (hereinafter, “the Project”) which was heavily damaged/destroyed by fire on or about April 22, 2024; and

WHEREAS, to accomplish the Project, it is necessary that the City of Gulfport acquire property from the Gulfport School District and convey property to the Gulfport School District with all such conveyances to be undertaken via Deeds as prepared by or approved by the City’s Legal Department and placed in the minutes of the Gulfport City Council within a reasonable period of time following their recordation; and

WHEREAS, the “property swap” contemplated herein will happen in a staged fashion, with the conveyance of property to the City of Gulfport from the Gulfport School District coming first and, at an appropriate time later, the conveyance of property to the Gulfport School District from the City of Gulfport being completed later; and

WHEREAS, the property to be conveyed to the City of Gulfport from the Gulfport School District is described in Exhibit “A” hereto; and

WHEREAS, the property to be conveyed to the Gulfport School District from the City of Gulfport is described in Exhibit “B” hereto and is believed to be surplus property and no longer needed for any valid municipal purpose.

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

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

SECTION 2. That the City of Gulfport, Mississippi, by and through its Mayor, is authorized to undertake the conveyances outlined in the Preamble hereto and the Mayor be, and he is hereby, authorized to execute and deliver or to receive and record, as appropriate, the conveyance documents outlined above.

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

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

Gulfport Police Department

Memo

To: Mayor Billy Hewes, City Council

From: Chief Adam Cooper 

Date: February 10, 2025

Re: **Vehicle Purchase**

The Gulfport Police Department requires the purchase of approximately 10 to 20 vehicles per year to sustain the fleet. We are always in search of the best use of our funding. We have been advised of a sale of 2023 Ford Expeditions well below market value. We would like to purchase six of the vehicles.

We are requesting your approval to hold a reverse auction in an attempt to get the best price possible for these vehicles. They would be purchased using unobligated cash reserves. We estimate the total cost of the vehicles to be approximately \$290,000.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/18/25
Department #	212	Budget Amendment Number:	2025-42
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
Materials and Supplies	1,819,706	91,094	-	1,910,800
1/21/2025 - Budget Amendment 39		3,498	-	
1/7/2025 - Budget Amendment 35		1,057	-	
1/7/2025 - Budget Amendment 31		217	-	
11/19/2024 - Budget Amendment 20		388	-	
11/5/2024 - Budget Amendment 18		7,826	-	
11/5/2024 - Budget Amendment 13		7,835	-	
10/8/2024 - Budget Amendment 5		69,708	-	
10/8/2024 - Budget Amendment 2		565	-	
Contractual Services	2,685,525	55,574	-	2,741,099
10/8/2024 - Budget Amendment 5		55,574	-	
Capital Outlay	-	130,281	290,000	420,281
2/18/2025 - Budget Amendment 42		-	290,000	
1/21/2025 - Budget Amendment 39		(3,498)	-	
11/19/2024 - Budget Amendment 23		34,779	-	
10/8/2024 - Budget Amendment 4		99,000	-	
Total	22,939,072	276,949	290,000	23,506,021

Total Budget Amendments as a percentages of the last published budget 1.41%

SUMMARY:

As requested by the Police Department, transfer from unobligated cash reserves to Police Deaprts vehicle budget for the purchase of 6 new police vehicles.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2025-42

Gulfport Police Department

Memo

To: Kathleen Speer, Finance Manager

Cc: Adam Cooper, Chief of Police

From: April Gingerella, Grants Manager

Date: February 10, 2025

Re: Budget –MS Justice Assistance Grant (JAG) 15PBJA-23-GG-02996-MUMU

FY 2023 MS Justice Assistance Grant (JAG)

Grant Identifier: 15BJA-23-GG-02996-MUMU

Contact: Micheal Hall
MHall@dps.ms.gov

Line Item	Expenses	Revenue
License Plate Reader System (Project Code Needed)	\$21,000.00	
010-214-450100- Revenue	\$21,000.00	\$21,000.00

Please place this item on the next City Council Agenda so that these funds may be expended according to all local, state and federal regulations. We further request a project code to be generated to allow for the expenditure of funding upon Council approval.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/18/25
Department #	000	Budget Amendment Number:	2025-43
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	22,800,000	-	-	22,800,000
Sales Tax	28,900,000	-	-	28,900,000
Licenses and Permits	1,750,000	-	-	1,750,000
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,725,000	-	-	4,725,000
Grants	400,000	161,964	21,000	582,964
12/18/2025 - Budget Amendment 43			21000	
11/19/2024 - Budget Amendment 22		-		
11/19/2024 - Budget Amendment 22		-		
11/5/2024 - Budget Amendment 18		7,826	-	
11/5/2024 - Budget Amendment 14		55,138	-	
10/8/2024 - Budget Amendment 4		99,000	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	9,674	-	5,209,674
1/21/2025 - Budget Amendment 36		1,057		
1/7/2025 - Budget Amendment 31		217		
11/5/2024 - Budget Amendment 13		7,835	-	
10/8/2024 - Budget Amendment 2		565	-	
Rents and Leases	175,000	-	-	175,000
Interest Earned	1,400,000	-	-	1,400,000
Miscellaneous Other	226,600	25,000	-	251,600
12/17/2025 - Budget Amendment 33		25,000	-	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	72,751,750	196,638	21,000	72,969,388

Total Budget Amendments as a percentages of the last published budget 0.06%

SUMMARY:

As requested by the Police Department, JAG grant awarded.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	02/18/25
Department #	212	Budget Amendment Number:	2025-43
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
Materials and Supplies	1,819,706	91,094	-	1,910,800
1/21/2025 - Budget Amendment 39		3,498	-	
1/7/2025 - Budget Amendment 35		1,057	-	
1/7/2025 - Budget Amendment 31		217	-	
11/19/2024 - Budget Amendment 20		388	-	
11/5/2024 - Budget Amendment 18		7,826	-	
11/5/2024 - Budget Amendment 13		7,835	-	
10/8/2024 - Budget Amendment 5		69,708	-	
10/8/2024 - Budget Amendment 2		565	-	
Contractual Services	2,685,525	55,574	-	2,741,099
10/8/2024 - Budget Amendment 5		55,574	-	
Capital Outlay	-	420,281	21,000	441,281
2/18/2025 - Budget Amendment 43		-	21,000	
2/18/2025 - Budget Amendment 42		290,000	-	
1/21/2025 - Budget Amendment 39		(3,498)	-	
11/19/2024 - Budget Amendment 23		34,779	-	
10/8/2024 - Budget Amendment 4		99,000	-	
Total	22,939,072	566,949	21,000	23,527,021

Total Budget Amendments as a percentages of the last published budget 1.50%

SUMMARY:

As requested by the Police Department, JAG grant award.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2025-43

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
February 11, 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: 02/19/2025
WARRANT: 02192025
AMOUNT: 4,015,644.24

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18043	A D & R INC	0000	250334	EFT	02/19/2025		390987	595367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		2,300.00			
						CHECK TOTAL	2,300.00		
						2,300.00			
58	A T & T DATACOMM LP	0000		INV	02/19/2025		391322	596000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		7.35			
						CHECK TOTAL	7.35		
						7.35			
58	A T & T	0015		INV	02/19/2025		391323	596001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		37.64			
						CHECK TOTAL	37.64		
						37.64			
58	A T & T	0015		INV	02/19/2025		391324	596002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		1,438.01			
						CHECK TOTAL	1,438.01		
						1,438.01			
20172	NATIONAL FORMS & SYST	0000	250968	INV	02/19/2025		391114	595504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		721.00			
						CHECK TOTAL	721.00		
						721.00			
83	ACE DATA STORAGE COMP	0000		EFT	02/19/2025		391354	596029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						CHECK TOTAL	156.00		
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	02/19/2025		391357	596039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		60.00			
						CHECK TOTAL	60.00		
						60.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
83	ACE DATA STORAGE COMP	0000		EFT	02/19/2025		391358	596040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		40.00			
						40.00			
83	ACE DATA STORAGE COMP	0000		EFT	02/19/2025		391360	596042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		105.00			
	2 611 620900		PLAN & ZON	CONTRACT		105.00			
						210.00			
83	ACE DATA STORAGE COMP	0000		EFT	02/19/2025		391363	596045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		160.00			
						160.00			
						CHECK TOTAL			
						626.00			
25935	ADVANCED AUTO PARTS	0000		INV	02/19/2025		390993	595375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			79.31			
						79.31			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391197	595593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			23.51			
						23.51			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391198	595594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			10.32			
						10.32			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391199	595595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			154.82			
						154.82			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391200	595596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391201	595597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			30.23			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	30.23			
	ACCOUNT DETAIL						391202	595598	
	1 213 611300		OPERATING MOTR VEH			89.99			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	89.99	391203	595599	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			63.82			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	63.82	391204	595600	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			27.58			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	27.58	391205	595601	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			93.87			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	93.87	391206	595602	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			66.99			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	66.99	391207	595603	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			41.40			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	41.40	391208	595604	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			12.42			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	12.42	391209	595605	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			9.74			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025	9.74	391210	595606	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			2.32			
						2.32			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391211	595607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		39.61			
						39.61			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391212	595608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.38			
						31.38			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391213	595609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		300.68			
						300.68			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391214	595610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.84			
						29.84			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391215	595611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.64			
						13.64			
25935	ADVANCED AUTO PARTS	0000	251007	INV	02/19/2025		391216	595612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.82			
						6.82			
25935	ADVANCED AUTO PARTS	0000	251261	INV	02/19/2025		391217	595613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		27.07			
						27.07			
25935	ADVANCED AUTO PARTS	0000	251261	INV	02/19/2025		391218	595614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		47.91			
						47.91			
25935	ADVANCED AUTO PARTS	0000	251261	INV	02/19/2025		391219	595615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.66			
						337.66			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251261	INV	02/19/2025		391220	595616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		300.68			
						300.68			
						CHECK TOTAL	1,876.60		
27268	AIRGAS INC	0001		INV	02/19/2025		391133	595526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		388.56			
						388.56			
						CHECK TOTAL	388.56		
43509	ALTA RICHARDSON	0000		INV	02/19/2025		390958	595336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300			OPERATING TRAIN PRG		600.00			
						600.00			
						CHECK TOTAL	600.00		
31315	AMERICAN MUNICIPAL SE	0000		EFT	02/19/2025		391363	596083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700			GENRL FUNDWARRANTS		2,760.03			
						2,760.03			
						CHECK TOTAL	2,760.03		
42691	AMILIA TECHNOLOGIES U	0000		EFT	02/19/2025		391068	595457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		799.00			
						799.00			
42691	AMILIA TECHNOLOGIES U	0000		EFT	02/19/2025		391069	595458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		799.00			
						799.00			
42691	AMILIA TECHNOLOGIES U	0000		EFT	02/19/2025		391070	595459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		799.00			
						799.00			
						CHECK TOTAL	2,397.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
28417	APPLIED TECHNOLOGY GR	0000	251200	INV	02/19/2025		391074	595464	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 621700		INFO TECH	MAINT CONT		4,180.00			
						CHECK TOTAL	4,180.00		
						4,180.00			
3810	JEREMY ARMSTRONG	0000		INV	02/19/2025		391550	595970	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
3810	JEREMY ARMSTRONG	0000		INV	02/19/2025		391553	595973	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						65.00			
644	ASSOCIATED ADJUSTERS	0000		EFT	02/19/2025		391332	596015	
	ACCOUNT DETAIL					LINE AMOUNT			
1	915 624100		WORKCOMP ADMIN FEE			15,556.40			
						CHECK TOTAL	15,556.40		
						15,556.40			
39312	AT&T MOBILITY II LLC	0001		INV	02/19/2025		391697	596475	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 626001		PLAN & ZON TELEPHONE			339.83			
						CHECK TOTAL	339.83		
						339.83			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391221	595617	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			22.00			
						22.00			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391223	595619	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			25.19			
						25.19			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391224	595620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.49			
						28.49			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391225	595621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.62			
						32.62			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391226	595622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		96.99			
						96.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391227	595623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		350.00			
						350.00			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391229	595625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.99			
						57.99			
5078	AUTO ZONE INC	0000	251118	CRM	02/19/2025		391230	595626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-65.99			
						-65.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391231	595627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		164.18			
						164.18			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391236	595632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.98			
						68.98			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391237	595633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.98			
						29.98			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391238	595634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		300.96			
						300.96			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391239	595635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.98			
						25.98			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391240	595636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		137.99			
						137.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391241	595637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		70.99			
						70.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391242	595638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		96.99			
						96.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391243	595639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		30.00			
						30.00			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391244	595640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		106.38			
						106.38			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391245	595641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		321.98			
						321.98			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391246	595642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		143.38			
						143.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391247	595643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		100.99			
						100.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391248	595644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		170.99			
						170.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391249	595645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		2.78			
						2.78			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391250	595646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		77.98			
						77.98			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391251	595647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		206.99			
						206.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391252	595648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		133.99			
						133.99			
5078	AUTO ZONE INC	0000	251118	INV	02/19/2025		391253	595649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		122.98			
						122.98			
5078	AUTO ZONE INC	0000	251185	INV	02/19/2025		391565	595986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700			TRAFFIC OPER SUPL		149.99			
						149.99			
						CHECK TOTAL			
						3,011.77			
25373	AUTOMATION PERSONNEL	0000		EFT	02/19/2025		391023	595407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		95.90			
						95.90			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25373	AUTOMATION PERSONNEL	0000		EFT	02/19/2025		391025	595409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			297.29			
						297.29			
25373	AUTOMATION PERSONNEL	0000		EFT	02/19/2025		391029	595413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			164.40			
						164.40			
25373	AUTOMATION PERSONNEL	0000		EFT	02/19/2025		391532	595952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			539.78			
						539.78			
25373	AUTOMATION PERSONNEL	0000		EFT	02/19/2025		391534	595954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			632.94			
						632.94			
						CHECK TOTAL			
						1,730.31			
4171	AZTECA SYSTEMS INC	0000	250932	EFT	02/19/2025		391099	595490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			36,663.59			
						36,663.59			
						CHECK TOTAL			
						36,663.59			
42020	B&R INDUSTRIAL SUPPLY	0000	251163	EFT	02/19/2025		391547	595967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			72.50			
	2 325 610700		ENGINEER OPER SUPL			72.50			
						145.00			
42020	B&R INDUSTRIAL SUPPLY	0000	251233	EFT	02/19/2025		391567	595988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			942.00			
						942.00			
						CHECK TOTAL			
						1,087.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	02/19/2025		391354	596133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			597.28			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								597.28			
						CHECK TOTAL		597.28			
36537	BATTERY UNIVERSE INC		0000	251150	EFT	02/19/2025			391007	595390	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213	611300		OPERATING MOTR VEH				4,760.00			
								4,760.00			
						CHECK TOTAL		4,760.00			
129	BAY MOTOR WINDING INC		0000	250873	EFT	02/19/2025			391562	595982	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	620900		SEWER CONTRACT				9,493.00			
								9,493.00			
						CHECK TOTAL		9,493.00			
19719	BAYOU CONCRETE, LLC		0001	250999	EFT	02/19/2025			391348	596067	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	614300		STS & DRAI GRAVEL				2,140.00			
								2,140.00			
19719	BAYOU CONCRETE, LLC		0001	250999	EFT	02/19/2025			391350	596070	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	614300		STS & DRAI GRAVEL				393.25			
								393.25			
19719	BAYOU CONCRETE, LLC		0001	250999	EFT	02/19/2025			391351	596071	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	614300		STS & DRAI GRAVEL				397.00			
								397.00			
19719	BAYOU CONCRETE, LLC		0001	250999	EFT	02/19/2025			391352	596072	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	614300		STS & DRAI GRAVEL				397.00			
								397.00			
19719	BAYOU CONCRETE, LLC		0001	250999	EFT	02/19/2025			391354	596075	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	614300		STS & DRAI GRAVEL				400.00			
								400.00			
19719	BAYOU CONCRETE, LLC		0001	250999	EFT	02/19/2025			391355	596076	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	614300		STS & DRAI GRAVEL				535.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	02/19/2025	535.50	391356	596077	
	ACCOUNT DETAIL								
	1 311 614300		STS & DRAI	GRAVEL		475.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	02/19/2025	475.50	391357	596078	
	ACCOUNT DETAIL								
	1 311 614300		STS & DRAI	GRAVEL		554.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	02/19/2025	554.00	391358	596079	
	ACCOUNT DETAIL								
	1 311 614300		STS & DRAI	GRAVEL		870.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	02/19/2025	870.00	391368	596049	
	ACCOUNT DETAIL								
	1 311 614300		STS & DRAI	GRAVEL		1,060.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	02/19/2025	1,060.00	391371	596052	
	ACCOUNT DETAIL								
	1 311 614300		STS & DRAI	GRAVEL		918.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	02/19/2025	918.00	391372	596092	
	ACCOUNT DETAIL								
	1 311 614300		STS & DRAI	GRAVEL		717.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	02/19/2025	717.50	391373	596093	
	ACCOUNT DETAIL								
	1 311 614300		STS & DRAI	GRAVEL		2,478.00			
						2,478.00			
						11,335.75			
134	ALTON L MCCAFFREY	0000		EFT	02/19/2025		391350	596129	
	ACCOUNT DETAIL								
	1 313 612500		PUB WORK	AUNIFORMS		29.94			
						29.94			
						29.94			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42810	BECKWORKS LLC	0000	250800	EFT	02/19/2025		391127	595518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			6,072.20			
						6,072.20			
42810	BECKWORKS LLC	0000	242823	EFT	02/19/2025		391154	595549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,776.00			
						1,776.00			
						CHECK TOTAL			
						7,848.20			
43517	BLAKE PRINCE	0000		INV	02/19/2025		391121	595512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL			
						68.00			
18119	CHARLES BODIE	0000	251238	EFT	02/19/2025		391124	595515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			600.00			
						600.00			
						CHECK TOTAL			
						600.00			
20674	BONDS SERVICES, INC	0000		EFT	02/19/2025		391106	595496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			1,950.00			
	2 145 620900		FINANCE CONTRACT			1,762.50			
	3 150 610100		INFO TECH JANITORIAL			350.00			
	4 155 620900		HR CONTRACT			800.00			
	5 311 620900		STS & DRAI CONTRACT			2,250.00			
	6 411 620900		LEISURE SE CONTRACT			350.00			
	7 611 620900		PLAN & ZON CONTRACT			800.00			
	8 811 620900		UTIL BILL CONTRACT			762.50			
						9,025.00			
						CHECK TOTAL			
						9,025.00			
43268	BOUND TREE MEDICAL LL	0000	251002	INV	02/19/2025		390970	595349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			1,145.94			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						1,145.94			
				CHECK TOTAL		1,145.94			
33733	BUSINESS INFORMATION	0000		EFT	02/19/2025		391493	596476	
	ACCOUNT DETAIL								
	1 150 621700		INFO TECH	MAINT CONT		263.25			
						263.25			
				CHECK TOTAL		263.25			
39331	BXS INSURANCE, INC	0001		EFT	02/19/2025		390971	595350	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	02/19/2025		390972	595351	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	02/19/2025		390973	595352	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	02/19/2025		390974	595353	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
				CHECK TOTAL		200.00			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391553	596541	
	ACCOUNT DETAIL								
	1 125 626001		CITY COURT	TELEPHONE		97.88			
						97.88			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391554	596542	
	ACCOUNT DETAIL								
	1 135 626001		CITY ATTY	TELEPHONE		83.42			
						83.42			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391555	596543	
	ACCOUNT DETAIL								
	1 143 626001		CAO OFFICE	TELEPHONE		50.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	50.44			
	ACCOUNT DETAIL						391556	596544	
	1 145 626001		FINANCE	TELEPHONE		198.93			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	198.93	391557	596545	
	ACCOUNT DETAIL								
	1 148 626001		EVENTS	TELEPHONE		197.26			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	197.26	391558	596546	
	ACCOUNT DETAIL								
	1 150 626001		INFO TECH	TELEPHONE		138.82			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	138.82	391559	596547	
	ACCOUNT DETAIL								
	1 155 626001		HR	TELEPHONE		50.44			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	50.44	391560	596548	
	ACCOUNT DETAIL								
	1 815 626001		WATER	TELEPHONE		83.42			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	83.42	391561	596549	
	ACCOUNT DETAIL								
	1 411 626001		LEISURE SE	TELEPHONE		918.07			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	918.07	391563	596551	
	ACCOUNT DETAIL								
	1 445 626001		J T JONES	TELEPHONE		287.31			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	287.31	391564	596552	
	ACCOUNT DETAIL								
	1 611 626001		PLAN & ZON	TELEPHONE		478.32			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025	478.32	391565	596553	
	ACCOUNT DETAIL								
	1 811 626001		UTIL BILL	TELEPHONE		198.76			
						198.76			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391566	596554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		108.83			
						108.83			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391567	596555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		98.02			
						98.02			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391568	596556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		83.49			
						83.49			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391569	596557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE	TELEPHONE		50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391570	596558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		199.21			
						199.21			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391571	596559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS	TELEPHONE		197.54			
						197.54			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391572	596560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH	TELEPHONE		139.03			
						139.03			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391573	596561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR	TELEPHONE		50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391574	596562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		83.49			
						83.49			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391575	596563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			959.54			
						959.54			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391576	596564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			351.74			
						351.74			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391578	596566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			478.60			
						478.60			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391579	596567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			199.04			
						199.04			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391580	596568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER TELEPHONE			108.97			
						108.97			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391582	596570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			97.86			
						97.86			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391583	596571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			83.41			
						83.41			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391584	596572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			50.43			
						50.43			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391585	596573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			145.79			
						145.79			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391586	596574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS	TELEPHONE		226.52			
						226.52			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391587	596575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH	TELEPHONE		134.79			
						134.79			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391588	596576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR	TELEPHONE		50.43			
						50.43			
25676	CELLULAR SOUTH, INC	0000		CRM	02/19/2025		391589	596577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 626001		CODE ENF	TELEPHONE		-115.00			
						-115.00			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391590	596578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		83.41			
						83.41			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391591	596579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		922.86			
						922.86			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391592	596580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		250.42			
						250.42			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391593	596581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		236.82			
						236.82			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391594	596582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		473.80			
						473.80			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391595	596583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		198.72			
						198.72			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391596	596584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		63.88			
						63.88			
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391577	596565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		287.73			
						287.73			
						CHECK TOTAL	9,083.46		
25676	CELLULAR SOUTH, INC	0000		INV	02/19/2025		391562	596550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		414.15			
						414.15			
						CHECK TOTAL	414.15		
70000	CABLE ONE	0000		INV	02/19/2025		391388	596167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	02/19/2025		391389	596168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		170.00			
						170.00			
70000	CABLE ONE	0000		INV	02/19/2025		391390	596169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK	ACONTRACT		3.11			
						3.11			
70000	CABLE ONE	0000		INV	02/19/2025		391391	596170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	02/19/2025		391392	596171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	02/19/2025		391393	596172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						75.00			
70000	CABLE ONE	0000		INV	02/19/2025		391394	596173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			74.98			
						74.98			
70000	CABLE ONE	0000		INV	02/19/2025		391395	596174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	02/19/2025		391396	596175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			189.91			
						189.91			
70000	CABLE ONE	0000		INV	02/19/2025		391397	596176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	02/19/2025		391398	596177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	02/19/2025		391399	596178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	02/19/2025		391400	596179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			180.50			
						180.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	02/19/2025		391401	596180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		363.91			
						363.91			
70000	CABLE ONE	0000		INV	02/19/2025		391402	596181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	02/19/2025		391403	596182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	02/19/2025		391404	596183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	02/19/2025		391405	596184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	02/19/2025		391406	596185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	02/19/2025		391407	596186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL			
						9,250.38			
18024	CANT BE BEAT FENCE CO	0000	251116	EFT	02/19/2025		391551	595971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		488.50			
						488.50			
18024	CANT BE BEAT FENCE CO	0000	251111	EFT	02/19/2025		391552	595972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,188.00			
						1,188.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18024	CANT BE BEAT FENCE CO	0000	251114	EFT	02/19/2025		391557	595977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,499.50			
						1,499.50			
18024	CANT BE BEAT FENCE CO	0000	251115	EFT	02/19/2025		391558	595978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		45.00			
						45.00			
18024	CANT BE BEAT FENCE CO	0000	251110	EFT	02/19/2025		391559	595979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		396.00			
						396.00			
18024	CANT BE BEAT FENCE CO	0000	251112	EFT	02/19/2025		391560	595980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,919.25			
						3,919.25			
18024	CANT BE BEAT FENCE CO	0000	251113	EFT	02/19/2025		391561	595981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,743.00			
						1,743.00			
						CHECK TOTAL			
						9,279.25			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391092	595483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		402.99			
						402.99			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391109	595500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		952.15			
						952.15			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391193	595589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING	GAS		420.52			
						420.52			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391335	596114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		80.32			
						80.32			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391336	596115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			430.81			
						430.81			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391337	596116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			237.64			
						237.64			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391338	596117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			269.15			
						269.15			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391339	596118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			105.28			
						105.28			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391340	596119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			550.20			
						550.20			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391341	596120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			218.51			
						218.51			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391342	596121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			505.99			
						505.99			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391343	596122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE GAS			575.22			
						575.22			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391344	596123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			294.65			
						294.65			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391345	596124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			42.36			
						42.36			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391346	596125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH GAS			233.43			
						233.43			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391347	596126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626004		WATER GAS			41.48			
						41.48			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391348	596127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			366.78			
						366.78			
23107	CENTERPOINT ENERGY RE	0000		INV	02/19/2025		391574	595994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			26.28			
						26.28			
						CHECK TOTAL	5,753.76		
43520	CFF LLC	0000		EFT	02/19/2025		391091	595482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			3,675.00			
						3,675.00			
						CHECK TOTAL	3,675.00		
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	02/19/2025		390978	595357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			70.97			
						70.97			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	02/19/2025		391102	595493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			3.45			
						3.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	02/19/2025		391351	596034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		177.82			
						177.82			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	02/19/2025		391352	596035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		76.87			
						76.87			
						CHECK TOTAL			
						329.11			
41866	CHASE A H SCOTT	0000		INV	02/19/2025		390994	595376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		183.00			
						183.00			
						CHECK TOTAL			
						183.00			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391052	595441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391366	596086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391368	596088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391371	596090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391374	596094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	02/19/2025		391376	596096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			48.67			
						48.67			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391377	596097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			251.22			
						251.22			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391378	596098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			262.88			
						262.88			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391379	596099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			235.33			
						235.33			
166	CINTAS CORP 240	0000		EFT	02/19/2025		391380	596100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			277.72			
						277.72			
						CHECK TOTAL			
						1,300.58			
90089	CITY OF GULFPORT	0000		INV	02/19/2025		391494	596477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			111.66			
						111.66			
						CHECK TOTAL			
						111.66			
17965	MITCHEAL CLARK	0000		EFT	02/19/2025		391187	595582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			425.00			
						425.00			
						CHECK TOTAL			
						425.00			
190	COAST CHLORINATOR CO	0000	250228	EFT	02/19/2025		391573	595993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			93.00			
						93.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						93.00			
3283	COAST COCA COLA BOTTL	0000	251021	INV	02/19/2025		391378	596157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			391.50			
						CHECK TOTAL			
						391.50			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391441	596220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		94.67			
						CHECK TOTAL			
						94.67			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391442	596221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		69.26			
						CHECK TOTAL			
						69.26			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391443	596222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.30			
						CHECK TOTAL			
						64.30			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391444	596223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,371.22			
						CHECK TOTAL			
						1,371.22			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391445	596224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,314.63			
						CHECK TOTAL			
						1,314.63			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391446	596225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		147.23			
						CHECK TOTAL			
						147.23			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391447	596226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.92			
						CHECK TOTAL			
						66.92			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391448	596227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		83.90			
						83.90			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391449	596228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		91.40			
						91.40			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391450	596229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		429.96			
						429.96			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391451	596230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.56			
						105.56			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391452	596231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.88			
						168.88			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391453	596232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		208.49			
						208.49			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391454	596233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,335.99			
						1,335.99			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391455	596234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		94.65			
						94.65			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391456	596235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		105.81			
						105.81			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391457	596236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		98.00			
						98.00			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391458	596237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		73.84			
						73.84			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391459	596238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		149.24			
						149.24			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391460	596239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		190.10			
						190.10			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391461	596240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		185.91			
						185.91			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391462	596241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.00			
						66.00			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391463	596242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.62			
						65.62			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391464	596243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		63.28			
						63.28			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391465	596244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.58			
						74.58			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391466	596245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391467	596246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.33			
						58.33			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391468	596247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		58.00			
						58.00			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391469	596248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		245.82			
						245.82			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391470	596249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.42			
						68.42			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391471	596250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		128.49			
						128.49			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391472	596251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		104.83			
						104.83			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391473	596252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,309.48			
						1,309.48			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391474	596253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		173.91			
						173.91			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391475	596254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,069.03			
						1,069.03			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391476	596255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,638.46			
						3,638.46			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391477	596256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,008.97			
						5,008.97			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391478	596257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,195.61			
						7,195.61			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391479	596258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391480	596259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,344.46			
						7,344.46			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391481	596260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,250.16			
						8,250.16			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391482	596261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.98			
						68.98			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391483	596262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.38			
						78.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391484	596263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.73			
						59.73			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391485	596264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		382.25			
						382.25			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391486	596265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		80.38			
						80.38			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391487	596266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.83			
						66.83			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391488	596267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		531.59			
						531.59			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391489	596268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.83			
						66.83			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391490	596269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		83.03			
						83.03			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391491	596270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,581.94			
						1,581.94			
193	COAST ELECTRIC POWER	0000		INV	02/19/2025		391492	596271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.50			
						64.50			
						CHECK TOTAL			
						44,584.64			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
198	JACQUELINE LEIGH BROO	0000		EFT	02/19/2025		391021	595405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,318.00			
						1,318.00			
198	JACQUELINE LEIGH BROO	0000		EFT	02/19/2025		391022	595406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			180.00			
						180.00			
198	JACQUELINE LEIGH BROO	0000		EFT	02/19/2025		391024	595408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			296.00			
						296.00			
						CHECK TOTAL			
						1,794.00			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	02/19/2025		391059	595448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			113.22			
						113.22			
29073	COBURN SUPPLY COMPANY	0000	251153	INV	02/19/2025		391104	595495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,257.83			
						1,257.83			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	02/19/2025		391129	595522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			546.67			
						546.67			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	02/19/2025		391235	595631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			101.56			
						101.56			
29073	COBURN SUPPLY COMPANY	0000	251081	INV	02/19/2025		391563	595984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI STORM PIPE			419.40			
						419.40			
						CHECK TOTAL			
						2,438.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42007	COMMUNICATIONS INTERN	0000	250030	EFT	02/19/2025		390969	595348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		71.25			
						CHECK TOTAL	71.25		
						71.25			
20659	CORNETT BOLT & SCREW,	0000	251193	EFT	02/19/2025		390990	595370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		14.02			
						CHECK TOTAL	14.02		
						14.02			
20659	CORNETT BOLT & SCREW,	0000	250216	EFT	02/19/2025		391333	596016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		4.59			
	2 825 610700		SEWER	OPER SUPL		4.59			
						CHECK TOTAL	9.18		
						23.20			
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	02/19/2025		391537	595957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24024		AR PANONRECAP ENG			36,250.00			
						CHECK TOTAL	36,250.00		
						36,250.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	02/19/2025		391538	595958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24023		AR PANONRECAP ENG			33,750.00			
						CHECK TOTAL	33,750.00		
						33,750.00			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	02/19/2025		391539	595959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24030		WS CP NONRCAP ENG			10,055.00			
						CHECK TOTAL	10,055.00		
						10,055.00			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	02/19/2025		391540	595960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8587		GENERAL	CAP ENG		2,002.00			
						CHECK TOTAL	2,002.00		
						2,002.00			
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	02/19/2025		391541	595961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8588		GENERAL	CAP ENG		542.50			
						CHECK TOTAL	542.50		
						82,599.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
185	CRIMSON STONE INC	0000	251171	EFT	02/19/2025		391148	595543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614300		LEISURE SE GRAVEL			28,684.80			
						CHECK TOTAL	28,684.80		
							28,684.80		
42957	CROWN LEISURE INC	0000	251025	EFT	02/19/2025		391254	595650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			501.84			
						CHECK TOTAL	501.84		
							501.84		
40516	DANA SAFETY SUPPLY	0001	251162	EFT	02/19/2025		391083	595473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			4,998.00			
							4,998.00		
40516	DANA SAFETY SUPPLY	0001	250964	EFT	02/19/2025		391255	595651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			178.30			
							178.30		
40516	DANA SAFETY SUPPLY	0001	250535	EFT	02/19/2025		391256	595652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,572.41			
							2,572.41		
40516	DANA SAFETY SUPPLY	0001	251011	EFT	02/19/2025		391282	595702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,057.61			
							1,057.61		
						CHECK TOTAL	8,806.32		
							8,806.32		
37051	DEERE CREDIT INC	0000		INV	02/19/2025		391153	595548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			5,660.51			
							5,660.51		
						CHECK TOTAL	5,660.51		
							5,660.51		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43278	DELL INC	0000	251201	INV	02/19/2025		391085	595475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR	CONTRACT			827.70			
						CHECK TOTAL	827.70		
						827.70			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	02/19/2025		391257	595653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				75.00			
						CHECK TOTAL	75.00		
						75.00			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	02/19/2025		391258	595654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				540.00			
						CHECK TOTAL	540.00		
						540.00			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	02/19/2025		391259	595656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				227.54			
						CHECK TOTAL	227.54		
						227.54			
39259	DNA UNDERGROUND LLC	0000	250125	EFT	02/19/2025		391338	596020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 23018	CP - NONRM CAP OTLY				100,431.00			
						CHECK TOTAL	100,431.00		
						100,431.00			
39259	DNA UNDERGROUND LLC	0000	251161	EFT	02/19/2025		391535	595955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 630100	SEWER CAP OTLY				64,695.00			
						CHECK TOTAL	64,695.00		
						64,695.00			
						CHECK TOTAL	165,126.00		
						165,126.00			
4014	WILLIAM A DAVIS	0000		EFT	02/19/2025		390975	595354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE REP&MAINT				1,665.80			
						CHECK TOTAL	1,665.80		
						1,665.80			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39428	JASON DUCRE	0000	251266	INV	02/19/2025		391530	595950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			330.00			
						CHECK TOTAL			
						330.00			
						330.00			
70	DUNAWAY GLASS INC	0000	250044	EFT	02/19/2025		391260	595657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			295.00			
						CHECK TOTAL			
						295.00			
						295.00			
70	DUNAWAY GLASS INC	0000	250044	EFT	02/19/2025		391261	595658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			315.00			
						CHECK TOTAL			
						315.00			
						315.00			
70	DUNAWAY GLASS INC	0000	251157	EFT	02/19/2025		391262	595659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			315.00			
						CHECK TOTAL			
						315.00			
						315.00			
11424	EAGLE ENERGY INC.	0000		EFT	02/19/2025		391036	595423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			5,569.76			
						CHECK TOTAL			
						5,569.76			
						5,569.76			
11424	EAGLE ENERGY INC.	0000		EFT	02/19/2025		391039	595425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			11,981.56			
						CHECK TOTAL			
						11,981.56			
						11,981.56			
11424	EAGLE ENERGY INC.	0000		EFT	02/19/2025		391149	595544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			1,396.94			
						CHECK TOTAL			
						1,396.94			
						1,396.94			
40843	EAGLE SERVICES, INC.	0000	251146	EFT	02/19/2025		390996	595379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25028		CP - NONRM CAP OTLY			5,693.00			
						CHECK TOTAL			
						5,693.00			
						5,693.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40843	EAGLE SERVICES, INC.	0000	251051	EFT	02/19/2025		391179	595573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,191.20			
						1,191.20			
						CHECK TOTAL	6,884.20		
40537	ELLZEY, BRANDON	0000		INV	02/19/2025		390985	595365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
40537	ELLZEY, BRANDON	0000		INV	02/19/2025		390986	595366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			
						CHECK TOTAL	72.00		
2802	EVIDENT INC	0000	251129	EFT	02/19/2025		390955	595334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			303.42			
						303.42			
						CHECK TOTAL	303.42		
227	FASTENAL	0001		EFT	02/19/2025		391381	596101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		422.62			
						422.62			
227	FASTENAL	0001		EFT	02/19/2025		391382	596102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		34.00			
						34.00			
						CHECK TOTAL	456.62		
2181	MATTHEW FAUL	0000		INV	02/19/2025		391026	595410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2181	MATTHEW FAUL	0000		INV	02/19/2025		391027	595411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						72.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	02/19/2025		391351	596130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		38.99			
						CHECK TOTAL	38.99		
						9,051.00			
41691	FERGUSON US HOLDINGS,	0000	251109	EFT	02/19/2025		391543	595963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		9,051.00			
						CHECK TOTAL	9,051.00		
						9,089.99			
43523	FIELD IN BLOOM INC	0000	251260	EFT	02/19/2025		391555	595975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			3,291.25			
						CHECK TOTAL	3,291.25		
						3,291.25			
43361	FRANK VISCUSO	0000		EFT	02/19/2025		390953	595329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		13,725.00			
						CHECK TOTAL	13,725.00		
						13,725.00			
6528	FLEETCOR	0001		EFT	02/19/2025		391020	595404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			8,088.26			
						CHECK TOTAL	8,088.26		
						8,088.26			
6528	FLEETCOR	0001		EFT	02/19/2025		391094	595485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			119.72			
						CHECK TOTAL	119.72		
						119.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	02/19/2025		391095	595486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE	FUEL		2,360.60			
						2,360.60			
6528	FLEETCOR	0001		EFT	02/19/2025		391105	595497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		130.45			
	2 213	614000	OPERATING	FUEL		9,034.68			
						9,165.13			
6528	FLEETCOR	0001		EFT	02/19/2025		391130	595523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		82.03			
						82.03			
6528	FLEETCOR	0001		EFT	02/19/2025		391131	595524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		37.37			
						37.37			
6528	FLEETCOR	0001		EFT	02/19/2025		391156	595551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		505.98			
						505.98			
6528	FLEETCOR	0001		EFT	02/19/2025		391364	596143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313	614000	PUB WORK	AFUEL		92.97			
						92.97			
6528	FLEETCOR	0001		EFT	02/19/2025		391365	596144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315	614000	TRAFFIC	FUEL		376.39			
						376.39			
6528	FLEETCOR	0001		EFT	02/19/2025		391366	596145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325	614000	ENGINEER	FUEL		53.10			
						53.10			
6528	FLEETCOR	0001		EFT	02/19/2025		391367	596146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313	614000	PUB WORK	AFUEL		395.12			
						395.12			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	02/19/2025		391368	596147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		122.58			
						122.58			
6528	FLEETCOR	0001		EFT	02/19/2025		391369	596148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		99.87			
						99.87			
6528	FLEETCOR	0001		EFT	02/19/2025		391370	596149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		400.99			
						400.99			
6528	FLEETCOR	0001		EFT	02/19/2025		391371	596150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		500.05			
						500.05			
6528	FLEETCOR	0001		EFT	02/19/2025		391372	596151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		38.20			
						38.20			
6528	FLEETCOR	0001		EFT	02/19/2025		391373	596152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		45.12			
						45.12			
6528	FLEETCOR	0001		EFT	02/19/2025		391374	596153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		425.82			
						425.82			
6528	FLEETCOR	0001		EFT	02/19/2025		391375	596154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		332.12			
						332.12			
6528	FLEETCOR	0001		EFT	02/19/2025		391376	596155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		56.05			
						56.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	02/19/2025		391377	596156	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 614000		TRAFFIC	FUEL		549.58			
						CHECK TOTAL	549.58		
							23,847.05		
33371	YOLANDA GALLOWAY	0000		EFT	02/19/2025		391180	595575	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		120.00			
						CHECK TOTAL	120.00		
							120.00		
43515	GARRETT GARCIA	0000		INV	02/19/2025		391117	595508	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
							68.00		
42706	GERARD THOMAS JOHNSON	0000		EFT	02/19/2025		391123	595514	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900		CITY ATTY	CONTRACT		1,846.40			
						CHECK TOTAL	1,846.40		
							1,846.40		
12011	GOODYEAR CORPORATE #2	0000	251198	INV	02/19/2025		391263	595661	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING	MOTR VEH		4,395.48			
						CHECK TOTAL	4,395.48		
							4,395.48		
43055	GRANT M VALDES	0000		INV	02/19/2025		391150	595545	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		26.00			
						CHECK TOTAL	26.00		
							26.00		
43055	GRANT M VALDES	0000		INV	02/19/2025		391152	595546	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
							40.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	66.00			
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	02/19/2025			391089	595480	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900		OPERATING MISC			150.00				
							150.00			
						CHECK TOTAL	150.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	02/19/2025			391158	595553	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			14,980.00				
							14,980.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	02/19/2025			391161	595556	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			1,420.00				
							1,420.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	02/19/2025			391162	595557	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			8,091.26				
							8,091.26			
						CHECK TOTAL	24,491.26			
329	GULF COAST BUSINESS S	0000	251155	EFT	02/19/2025			390870	595246	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610400		FIRE OFF SUPPLS			244.38				
							244.38			
329	GULF COAST BUSINESS S	0000	251186	EFT	02/19/2025			390991	595371	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			77.64				
							77.64			
329	GULF COAST BUSINESS S	0000	251186	EFT	02/19/2025			390998	595381	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			75.48				
							75.48			
329	GULF COAST BUSINESS S	0000	251191	EFT	02/19/2025			391041	595427	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610400		FIRE OFF SUPPLS			76.16				
							76.16			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	251207	EFT	02/19/2025		391087	595477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		1,670.30			
						1,670.30			
329	GULF COAST BUSINESS S	0000	251215	EFT	02/19/2025		391325	596003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		52.42			
						52.42			
329	GULF COAST BUSINESS S	0000	251207	EFT	02/19/2025		391370	596051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		489.35			
						489.35			
329	GULF COAST BUSINESS S	0000	251166	EFT	02/19/2025		391533	595953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100			FIRE JANITORIAL		1,465.74			
						1,465.74			
				CHECK TOTAL		4,151.47			
43274	GULF COAST HEIGHTS RO	0000	250633	EFT	02/19/2025		391145	595539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200			LEISURE SE REP&MAINT		5,337.50			
						5,337.50			
				CHECK TOTAL		5,337.50			
1003	GULF STATES DISTRIBUT	0001	251197	EFT	02/19/2025		391084	595474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612800			OPERATING GUNSIAMMO		3,225.00			
						3,225.00			
				CHECK TOTAL		3,225.00			
42661	H&S CONSTRUCTION	0000	250424	EFT	02/19/2025		391166	595542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620960			HRB LGT EX HL - SETUP		29,000.00			
						29,000.00			
				CHECK TOTAL		29,000.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25678	H2O INNOVATION OPERAT	0000	250285	EFT	02/19/2025		391570	595990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI	PRIVATE		483,854.46			
						483,854.46			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	02/19/2025		391571	595991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800		WATER	PRIVATE		288,640.70			
	2 825 621800		SEWER	PRIVATE		288,640.70			
						577,281.40			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	02/19/2025		391572	595992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		166,987.60			
						166,987.60			
						CHECK TOTAL			
						1,228,123.46			
4312	CHARLES HANSON	0000		INV	02/19/2025		390951	595327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
4312	CHARLES HANSON	0000		INV	02/19/2025		390952	595328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL			
						65.00			
456	HARRISON COUNTY SHERI	0000		INV	02/19/2025		391018	595401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING PRISONER			71,055.49			
						71,055.49			
						CHECK TOTAL			
						71,055.49			
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		390765	595140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			100.00			
	2 150 610700		INFO TECH OP SUPPLIE			100.00			
						200.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		390772	595147	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		391042	595429	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		391077	595467	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		391103	595494	
	ACCOUNT DETAIL								
	1 125 620900		CITY COURT	CONTRACT		16.93			
	2 145 620900		FINANCE	CONTRACT		118.51			
	3 150 621700		INFO TECH	MAINT CONT		16.93			
	4 155 620900		HR	CONTRACT		16.93			
	5 213 620900		OPERATING	CONTRACT		84.65			
	6 290 621700		FIRE	MAINT CONT		406.32			
	7 311 620900		STS & DRAI	CONTRACT		101.58			
	8 411 620900		LEISURE SE	CONTRACT		626.41			
	9 445 621700		J T JONES	MAINT CONT		33.86			
	10 611 620900		PLAN & ZON	CONTRACT		16.94			
	11 811 620900		UTIL BILL	CONTRACT		16.93			
						1,455.99			
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		391352	596131	
	ACCOUNT DETAIL								
	1 825 620900		SEWER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		391353	596132	
	ACCOUNT DETAIL								
	1 825 620900		SEWER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0001		EFT	02/19/2025		391365	596085	
	ACCOUNT DETAIL								
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						1,970.99			
484	HELWICK ELECTRONICS	0000	251188	INV	02/19/2025		391165	595560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		670.00			
						670.00			
						CHECK TOTAL			
						670.00			
12506	ERIC HILL	0000		EFT	02/19/2025		391182	595577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		425.00			
						425.00			
						CHECK TOTAL			
						425.00			
527	HOWARDS PAINT & DECOR	0000	251205	EFT	02/19/2025		391128	595521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		214.08			
						214.08			
						CHECK TOTAL			
						214.08			
548	HUMANE SOCIETY OF S M	0000		EFT	02/19/2025		390967	595345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		17,936.20			
						17,936.20			
548	HUMANE SOCIETY OF S M	0000		EFT	02/19/2025		391108	595499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		955.51			
						955.51			
						CHECK TOTAL			
						18,891.71			
36679	DIANA PUNZO	0000		EFT	02/19/2025		391062	595451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800			EVENTS EVENT		430.00			
						430.00			
36679	DIANA PUNZO	0000		EFT	02/19/2025		391063	595452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700			HRB LGT EX OP SUPPLIE		364.00			
						364.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING					
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	794.00			
42607	IMAGE TREND INC		0000		EFT	02/19/2025		390782	595148	
ACCOUNT DETAIL						LINE AMOUNT				
1 150		621700		INFO TECH	MAINT CONT		22,054.18			
						CHECK TOTAL	22,054.18			
						22,054.18				
1140	INTERNATIONAL ASSOCIA		0001	250789	INV	02/19/2025		391113	595503	
ACCOUNT DETAIL						LINE AMOUNT				
1 213		621900		OPERATING MEMBER DUE			220.00			
						CHECK TOTAL	220.00			
1140	INTERNATIONAL ASSOCIA		0001	250789	INV	02/19/2025		391192	595588	
ACCOUNT DETAIL						LINE AMOUNT				
1 213		621900		OPERATING MEMBER DUE			220.00			
						CHECK TOTAL	220.00			
						440.00				
42450	ISAIAH MORGAN		0000		EFT	02/19/2025		391185	595580	
ACCOUNT DETAIL						LINE AMOUNT				
1 411		620900		LEISURE SE CONTRACT			100.00			
						CHECK TOTAL	100.00			
						100.00				
43022	JAAF LLC		0000	250072	EFT	02/19/2025		391266	595664	
ACCOUNT DETAIL						LINE AMOUNT				
1 213		611300		OPERATING MOTR VEH			58.40			
						CHECK TOTAL	58.40			
						58.40				
41865	JACOB M MCCOY		0000		INV	02/19/2025		391531	595951	
ACCOUNT DETAIL						LINE AMOUNT				
1 290		612500		FIRE	UNIFORMS		123.05			
						CHECK TOTAL	123.05			
						123.05				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
15505	JAY JAY HOLDINGS LLC	0000		INV	02/19/2025		391066	595455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626700		FINANCE	RENTAL		675.49			
						CHECK TOTAL	675.49		
						675.49			
43526	JEREMIAH MORGAN	0000		EFT	02/19/2025		391300	595720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		120.00			
						CHECK TOTAL	120.00		
						120.00			
20083	JESS TRAINA	0000		INV	02/19/2025		390981	595360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						40.00			
20083	JESS TRAINA	0000		INV	02/19/2025		390982	595361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						CHECK TOTAL	25.00		
						65.00			
43151	JHS ENTERPRISES INC	0000	251142	EFT	02/19/2025		391073	595463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		274.55			
						CHECK TOTAL	274.55		
						274.55			
43151	JHS ENTERPRISES INC	0000	251199	EFT	02/19/2025		391568	595989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		52.00			
						CHECK TOTAL	52.00		
						326.55			
43513	JOHANAN JACKSON	0000		INV	02/19/2025		391120	595511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
						68.00			
						68.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13406	JOHN FAYARD MOVING &	0000	251138	EFT	02/19/2025		391006	595389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		1,532.56			
						CHECK TOTAL	1,532.56		
						1,532.56			
42313	JOHNSONS TREE SERVICE	0000	251234	INV	02/19/2025		391548	595968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,000.00			
						CHECK TOTAL	1,000.00		
						1,000.00			
42313	JOHNSONS TREE SERVICE	0000	251245	INV	02/19/2025		391549	595969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,000.00			
						CHECK TOTAL	3,000.00		
						4,000.00			
43429	JONATHAN MONROE	0000		EFT	02/19/2025		391190	595585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		175.00			
						CHECK TOTAL	175.00		
						175.00			
34786	JONES WALKER LLP	0000		INV	02/19/2025		391030	595414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		FINANCE	MISC		2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
753	EULA R JOSEPH	0000		EFT	02/19/2025		391183	595578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		200.00			
						CHECK TOTAL	200.00		
						200.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391494	596272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS	RET		102.42			
						102.42			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391495	596273	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 612500		BLDG MAINT UNIFORMS			208.76			
						208.76			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391496	596274	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 621900		MAYOR MEMBER DUE			399.30			
						399.30			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391497	596275	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 626900		MAYOR TRAVEL			263.82			
						263.82			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391498	596276	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			-46.09			
						-46.09			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391499	596277	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			72.48			
						72.48			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391500	596278	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 626900		MAYOR TRAVEL			263.82			
						263.82			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391501	596279	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 610700		COUNCIL OPER SUPL			2,147.94			
						2,147.94			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391502	596280	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 621900		COUNCIL MEMBER DUE			251.99			
						251.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391503	596281	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 621900		COUNCIL MEMBER DUE			238.00			
						238.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391504	596282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			189.89			
						189.89			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391505	596283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			294.99			
						294.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391506	596284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			7.99			
						7.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391507	596285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR MISC			-1,500.00			
						-1,500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391508	596286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL POSTAGE			51.97			
						51.97			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391509	596287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			72.40			
						72.40			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391510	596288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			263.82			
						263.82			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391511	596289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY POSTAGE			15.47			
						15.47			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391513	596291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610700		MAYOR OPER SUPL			28.98			
						28.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391514	596292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391515	596293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			188.60			
						188.60			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391516	596294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			15.98			
						15.98			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391517	596295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 612500		FINANCE UNIFORMS			101.44			
						101.44			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391518	596296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			401.23			
						401.23			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391519	596297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			46.33			
						46.33			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391520	596298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			38.37			
						38.37			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391521	596299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			125.95			
						125.95			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391522	596300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL POSTAGE			98.17			
						98.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391523	596301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			23.49			
						23.49			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391524	596302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			9.35			
						9.35			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391525	596303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391526	596304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			82.76			
						82.76			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391527	596305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			19.25			
						19.25			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391528	596306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY POSTAGE			5.36			
						5.36			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391529	596307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391530	596308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			33.45			
						33.45			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391531	596309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			109.99			
						109.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391532	596310	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 621900		CAO OFFICE MEMBER DUE			225.00			
						225.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391533	596311	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 625700		CAO OFFICE POSTAGE			10.20			
						10.20			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391534	596312	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626100		FINANCE ADVERTSNG			279.77			
						279.77			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391535	596313	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			205.62			
						205.62			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391536	596314	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE OPER SUPL			29.95			
						29.95			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391537	596315	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 622100		COUNCIL PROF FEES			285.30			
						285.30			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391538	596316	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 622100		COUNCIL PROF FEES			101.37			
						101.37			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391539	596317	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 625700		CITY ATTY POSTAGE			24.68			
						24.68			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391540	596318	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			23.69			
						23.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391541	596319	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 610700		BLDG MAINT OPER SUPL			536.98			
						536.98			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391542	596320	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 612500		BLDG MAINT UNIFORMS			79.56			
						79.56			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391543	596321	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			260.62			
						260.62			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391544	596322	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			260.62			
						260.62			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391545	596323	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			106.89			
						106.89			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391546	596324	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			446.57			
						446.57			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391547	596325	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 626900		MAYOR TRAVEL			40.84			
						40.84			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391548	596326	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			149.79			
						149.79			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391549	596327	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 626900		CAO OFFICE TRAVEL			45.91			
						45.91			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391550	596328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			777.54			
						777.54			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391551	596329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			156.54			
						156.54			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391552	596330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			25.68			
						25.68			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391553	596331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			260.62			
						260.62			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391554	596332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			132.84			
						132.84			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391555	596333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			13.79			
						13.79			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391556	596334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			67.41			
						67.41			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391557	596335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			30.24			
						30.24			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391558	596336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			160.48			
						160.48			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391559	596337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		124.91			
						124.91			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391560	596338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING	UNIFORMS		483.00			
						483.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391561	596339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		31.71			
						31.71			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391562	596340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING	UNIFORMS		595.75			
						595.75			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391563	596341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		45.00			
						45.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391564	596342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING	UNIFORMS		698.87			
						698.87			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391565	596343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		2.04			
						2.04			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391566	596344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		86.34			
						86.34			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391567	596345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE	TRAVEL		350.00			
						350.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391568	596346	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 610700		TRAFFIC	OPER SUPL		302.35			
						302.35			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391569	596347	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 610400		CAO OFFICE OFF SUPPLS			11.76			
						11.76			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391570	596348	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 610700		HR	OPER SUPL		58.39			
						58.39			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391571	596349	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			45.00			
						45.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391572	596350	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 625700		UTIL BILL	POSTAGE		45.99			
						45.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391573	596351	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 610400		INFO TECH	OFF SUPPLS		339.19			
						339.19			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391574	596352	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			272.36			
						272.36			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391575	596353	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 614000		FIRE	FUEL		55.92			
						55.92			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391576	596354	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			104.59			
						104.59			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391578	596356	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 622100		COUNCIL	PROF FEES		202.00			
						202.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391579	596357	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		90.00			
						90.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391580	596358	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 610700		UTIL BILL	OPER SUPL		38.17			
						38.17			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391581	596359	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300		LEISURE SE MOTR VEH			76.30			
						76.30			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391582	596360	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			73.96			
						73.96			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391583	596361	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610400		FINANCE	OFF SUPPLS		24.59			
						24.59			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391584	596362	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		1,590.57			
						1,590.57			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391585	596363	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626900		CITY COURT TRAVEL			5,995.00			
						5,995.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391586	596364	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		380.00			
						380.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391587	596365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		434.38			
						434.38			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391588	596366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			40.97			
						40.97			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391589	596367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		36.99			
						36.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391590	596368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			329.99			
						329.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391591	596369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			379.84			
						379.84			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391592	596370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			58.85			
						58.85			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391593	596371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO OFFICE OFF SUPPLS			9.89			
						9.89			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391594	596372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		180.35			
						180.35			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391595	596373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		353.04			
						353.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391596	596374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		290.88			
						290.88			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391597	596375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			644.95			
						644.95			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391598	596376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			120.00			
						120.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391599	596377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		109.92			
						109.92			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391600	596378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			14.87			
						14.87			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391601	596379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		60.99			
						60.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391602	596380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			26.78			
						26.78			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391603	596381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391604	596382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			24.88			
						24.88			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391605	596383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			28.68			
						28.68			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391606	596384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			-1,590.57			
						-1,590.57			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391607	596385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			29.74			
						29.74			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391608	596386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			16.98			
						16.98			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391609	596387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			69.48			
						69.48			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391610	596388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			199.92			
						199.92			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391611	596389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391612	596390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			344.99			
						344.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391613	596391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			96.24			
						96.24			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391614	596392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			32.68			
						32.68			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391615	596393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			-6.99			
						-6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391616	596394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			-6.99			
						-6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391617	596395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-6.99			
						-6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391618	596396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			-6.99			
						-6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391619	596397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391620	596398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			195.95			
						195.95			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391621	596399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			89.69			
						89.69			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391622	596400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			85.20			
						85.20			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391623	596401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			17.11			
						17.11			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391624	596402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			381.45			
						381.45			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391625	596403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			41.41			
						41.41			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391626	596404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			264.75			
						264.75			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391627	596405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			54.05			
						54.05			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391628	596406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			360.00			
						360.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391629	596407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			360.00			
						360.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391630	596408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			41.96			
						41.96			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391631	596409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			15.92			
						15.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391632	596410	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			245.50			
						245.50			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391633	596411	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 614000		BLDG MAINT FUEL			44.71			
						44.71			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391634	596412	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			59.83			
						59.83			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391635	596413	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24008		EVENTS EVENT			127.92			
						127.92			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391636	596414	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 626900		ENGINEER TRAVEL			713.66			
						713.66			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391637	596415	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611000		FIRE BLG MAT			363.07			
						363.07			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391638	596416	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 625700		UTIL BILL POSTAGE			49.01			
						49.01			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391639	596417	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610400		FINANCE OFF SUPPLS			4.99			
						4.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391640	596418	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610400		FIRE OFF SUPPLS			156.43			
						156.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391641	596419	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		392.81			
						392.81			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391642	596420	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24010		EVENTS	EVENT		39.65			
						39.65			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391643	596421	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24008		EVENTS	EVENT		59.48			
						59.48			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391644	596422	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 610700		BLDG MAINT OPER SUPL			65.91			
						65.91			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391645	596423	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 613400		LEISURE SE REC PROG			26.19			
						26.19			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391646	596424	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 622300		FINANCE	TRAIN PRG		150.00			
						150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391647	596425	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 625700		UTIL BILL	POSTAGE		59.54			
						59.54			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391648	596426	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 614000		FIRE	FUEL		200.34			
						200.34			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391649	596427	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24003		EVENTS	EVENT		336.15			
						336.15			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391650	596428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			61.89			
						61.89			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391651	596429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			694.96			
						694.96			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391652	596430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE TRAIN PRG			525.00			
						525.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391653	596431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			145.35			
						145.35			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391654	596432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391655	596433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			60.30			
						60.30			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391656	596434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			545.00			
						545.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391657	596435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			62.84			
						62.84			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391658	596436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			36.21			
						36.21			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391659	596437	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			4,607.50			
						4,607.50			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391660	596438	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 610700		UTIL BILL OPER SUPL			23.47			
						23.47			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391661	596439	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610700		FINANCE OPER SUPL			160.56			
						160.56			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391662	596440	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900		FINANCE TRAVEL			368.01			
						368.01			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391663	596441	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 610700		EVENTS OP SUPPLIE			63.09			
						63.09			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391664	596442	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611000		OPERATING BLG MAT			58.06			
						58.06			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391665	596443	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE TRAIN PRG			85.98			
						85.98			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391666	596444	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900		FINANCE TRAVEL			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391667	596445	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			4,607.50			
						4,607.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391668	596446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612800		OPERATING GUNSIAMMO			376.84			
						376.84			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391669	596447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			892.37			
						892.37			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391670	596448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			159.43			
						159.43			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391671	596449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			892.37			
						892.37			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391672	596450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE TRAIN PRG			675.00			
						675.00			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391673	596451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			4.01			
						4.01			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391674	596452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			64.77			
						64.77			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391675	596453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			892.37			
						892.37			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391676	596454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 625700		LEISURE SE POSTAGE			24.13			
						24.13			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391677	596455	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			403.30			
						403.30			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391678	596456	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626900		CITY COURT TRAVEL			892.37			
						892.37			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391679	596457	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626900		CITY COURT TRAVEL			892.37			
						892.37			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391680	596458	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612500		FIRE UNIFORMS			467.95			
						467.95			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391681	596459	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			36.57			
						36.57			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391682	596460	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE TRAIN PRG			186.88			
						186.88			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391683	596461	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			61.10			
						61.10			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391684	596462	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610400		OPERATING OFF SUPPLS			30.97			
						30.97			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391685	596463	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 626900		CAO OFFICE TRAVEL			1,945.00			
						1,945.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391686	596464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			78.20			
						78.20			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391687	596465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			-213.98			
						-213.98			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391688	596466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			66.48			
						66.48			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391689	596467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			213.98			
						213.98			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391690	596468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			5.35			
						5.35			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391691	596469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			370.21			
						370.21			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391692	596470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391693	596471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			24.45			
						24.45			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391694	596472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			34.97			
						34.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391695	596473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		31.99			
						31.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391696	596474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			117.86			
						117.86			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391512	596290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			109.99			
						109.99			
43178	JP MORGAN CHASE BANK	0000		EFT	02/19/2025		391577	596355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			719.96			
						719.96			
						CHECK TOTAL			
						52,476.47			
42792	JUAN A LOCKETT JR	0000		EFT	02/19/2025		391191	595586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			150.00			
						150.00			
						CHECK TOTAL			
						150.00			
1379	KANSAS CITY SOUTHERN	0001		EFT	02/19/2025		391383	596103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI RENTAL			500.00			
						500.00			
1379	KANSAS CITY SOUTHERN	0001		EFT	02/19/2025		391385	596105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER RENTAL			250.00			
						250.00			
1379	KANSAS CITY SOUTHERN	0001		EFT	02/19/2025		391386	596106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER RENTAL			250.00			
						250.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1379	KANSAS CITY SOUTHERN	0001		EFT	02/19/2025		391388	596108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		750.00			
						750.00			
						CHECK TOTAL	1,750.00		
42710	KATHLEEN SPEER	0000	251176	EFT	02/19/2025		390965	595343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES	LISC		10.00			
	2 290 610700		FIRE	OPER SUPL		109.68			
	3 415 610700		BLDG MAINT	OPER SUPL		16.05			
						135.73			
						CHECK TOTAL	135.73		
43516	KEATON SNELL	0000		INV	02/19/2025		391122	595513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	68.00		
5097	BILLY KELLEY	0000		INV	02/19/2025		390997	595380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	40.00		
43389	KENNETH REGINALD CASE	0000	250363	EFT	02/19/2025		391366	596047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		2,300.00			
						2,300.00			
						CHECK TOTAL	2,300.00		
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	02/19/2025		391267	595665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		696.75			
						696.75			
						CHECK TOTAL	696.75		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERC	0000		INV	02/19/2025		391032	595417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700			CITY COURT POSTAGE		310.98			
	2 125 620900			CITY COURT CONTRACT		365.00			
						675.98			
337	KNIGHT ABBEY COMMERC	0000		INV	02/19/2025		391045	595434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500			UTIL BILL PRINTING		250.00			
						250.00			
337	KNIGHT ABBEY COMMERC	0000		INV	02/19/2025		391046	595435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500			UTIL BILL PRINTING		265.84			
						265.84			
337	KNIGHT ABBEY COMMERC	0000		INV	02/19/2025		391047	595436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500			UTIL BILL PRINTING		818.52			
						818.52			
337	KNIGHT ABBEY COMMERC	0000		INV	02/19/2025		391048	595437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500			UTIL BILL PRINTING		334.17			
						334.17			
337	KNIGHT ABBEY COMMERC	0000		INV	02/19/2025		391049	595438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500			UTIL BILL PRINTING		762.51			
						762.51			
						CHECK TOTAL			
						3,107.02			
15015	LANGUAGE LINE SERVICE	0001		EFT	02/19/2025		391126	595517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		169.45			
						169.45			
						CHECK TOTAL			
						169.45			
43157	LATASHA CRUZ	0000		EFT	02/19/2025		391349	596128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001			WATER TELEPHONE		649.14			
						649.14			
						CHECK TOTAL			
						649.14			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
366	LAWRENCE PRINTING CO	0000	250686	EFT	02/19/2025		391381	596160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT PRINTING			1,084.21			
						1,084.21			
						CHECK TOTAL			
						1,084.21			
40677	LEE C. RUSSELL	0000		INV	02/19/2025		391364	596084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
						CHECK TOTAL			
						4,167.00			
43159	LEONARD BENNETT	0000		INV	02/19/2025		391186	595581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			450.00			
						450.00			
						CHECK TOTAL			
						450.00			
41693	LESLIE SLADE	0000	250344	EFT	02/19/2025		391287	595685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			578.00			
						578.00			
41693	LESLIE SLADE	0000	250344	EFT	02/19/2025		391288	595686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			389.00			
						389.00			
41693	LESLIE SLADE	0000	251173	EFT	02/19/2025		391289	595687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			300.00			
						300.00			
						CHECK TOTAL			
						1,267.00			
1248	LEXISNEXIS	0001		EFT	02/19/2025		391359	596041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			282.22			
						282.22			
						CHECK TOTAL			
						282.22			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43521	LORI J BLAKE	0000		INV	02/19/2025		391090	595481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			1,631.75			
						1,631.75			
						CHECK TOTAL			
						1,631.75			
380	LOWES OF GULFPORT MS	0000		INV	02/19/2025		391234	595630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			372.40			
						372.40			
						CHECK TOTAL			
						372.40			
380	LOWES ACCTS RECEIVABL	0001		INV	11/02/2025		391038	595424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			102.52			
						102.52			
380	LOWES ACCTS RECEIVABL	0001		CRM	11/02/2025		391043	595431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			-102.52			
						-102.52			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	02/19/2025		391060	595449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			5.49			
						5.49			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	02/19/2025		391061	595450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			214.59			
						214.59			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	02/19/2025		391088	595479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			7.73			
	2 213 611300		OPERATING MOTR VEH			7.74			
						15.47			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	02/19/2025		391100	595491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			207.63			
						207.63			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250023	INV	02/19/2025		391112	595502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		13.26			
						13.26			
380	LOWES ACCTS RECEIVABL	0001	251246	INV	02/19/2025		391146	595540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			678.21			
	2 447 630100		HRB LGT EX CAP OTLY			718.33			
						1,396.54			
380	LOWES ACCTS RECEIVABL	0001	251252	INV	02/19/2025		391167	595561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS	EVENT		81.62			
						81.62			
380	LOWES ACCTS RECEIVABL	0001	251001	INV	02/19/2025		391174	595568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			170.98			
						170.98			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	02/19/2025		391232	595628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		19.92			
						19.92			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	02/19/2025		391326	596004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		909.15			
						909.15			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	02/19/2025		391327	596005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			62.69			
	2 213 611300		OPERATING MOTR VEH			62.69			
						125.38			
380	LOWES ACCTS RECEIVABL	0001		CRM	02/19/2025		391336	596013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		-217.55			
						-217.55			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	02/19/2025		391343	596025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		217.55			
						217.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250213	INV	02/19/2025		391348	596032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		61.73			
						61.73			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	02/19/2025		391350	596033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		64.56			
						64.56			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	02/19/2025		391379	596158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			83.13			
						83.13			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	02/19/2025		391529	595949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			21.37			
	2 213 611300		OPERATING MOTR VEH			21.36			
						42.73			
						CHECK TOTAL	3,412.18		
380	LOWES ACCTS RECEIVABL	0001		INV	02/19/2025		390956	595333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			56.96			
						56.96			
						CHECK TOTAL	56.96		
380	LOWES ACCTS RECEIVABL	0001		INV	02/19/2025		390984	595364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			37.20			
						37.20			
						CHECK TOTAL	37.20		
1690	WILLIAM DOYLE LADNER	0000	250888	INV	02/19/2025		391566	595987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		65,230.75			
	2 815 620900		WATER	CONTRACT		6,200.00			
						71,430.75			
						CHECK TOTAL	71,430.75		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21504	MACHADO-PATANO PLLC	0000	250590	INV	02/19/2025		390791	595166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		4,955.00			
						CHECK TOTAL	4,955.00		
						4,955.00			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/19/2025		391283	595703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		120.26			
						120.26			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/19/2025		391298	595718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,230.50			
						1,230.50			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/19/2025		391299	595719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		157.74			
						157.74			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/19/2025		391301	595721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		69.86			
						69.86			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/19/2025		391302	595722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		572.50			
						572.50			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/19/2025		391303	595723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.19			
						42.19			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	02/19/2025		391304	595724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,306.25			
						CHECK TOTAL	1,306.25		
						3,499.30			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
36515	MCDANIELS GENERAL MER	0000	250903	EFT	02/19/2025		391142	595535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			196.06			
						196.06			
36515	MCDANIELS GENERAL MER	0000	251168	EFT	02/19/2025		391173	595567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			706.74			
						706.74			
						CHECK TOTAL			
						902.80			
1054	MICRO METHODS INC	0000	250214	EFT	02/19/2025		391335	596017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			130.00			
						130.00			
1054	MICRO METHODS INC	0000	250214	EFT	02/19/2025		391337	596019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			330.00			
						330.00			
1054	MICRO METHODS INC	0000	250214	EFT	02/19/2025		391356	596135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			130.00			
						130.00			
						CHECK TOTAL			
						590.00			
43371	MILLION PRINTS LLC	0000	250906	INV	02/19/2025		390988	595368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			114.00			
						114.00			
						CHECK TOTAL			
						114.00			
385	MISSISSIPPI DEPT OF R	0000		INV	02/19/2025		390749	595124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXESILISC			12.00			
						12.00			
						CHECK TOTAL			
						12.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
385	MISSISSIPPI DEPT OF R	0000		INV	02/19/2025		390838	595214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			36.00			
						CHECK TOTAL	36.00		
						36.00			
385	MISSISSIPPI DEPT OF R	0000		INV	02/19/2025		391357	596136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			132.75			
						CHECK TOTAL	132.75		
						132.75			
1672	ANDREA MORGAN	0000		INV	02/19/2025		391176	595570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			740.00			
						CHECK TOTAL	740.00		
						740.00			
42461	MOSSYSSIPPI LLC	0000	251209	INV	02/19/2025		391305	595725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			40.79			
						CHECK TOTAL	40.79		
						40.79			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	02/19/2025		391360	596080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800		GENRL FUNDCOLLECTON			842.09			
						CHECK TOTAL	842.09		
						842.09			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	02/19/2025		391361	596081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800		GENRL FUNDCOURTPS			2,222.38			
						CHECK TOTAL	2,222.38		
						3,064.47			
374	MS MUNICIPAL LEAGUE	0000		EFT	02/19/2025		391111	595432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621900		MAYOR MEMBER DUE			200.00			
						CHECK TOTAL	200.00		
						200.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	200.00			
378	MS POWER COMPANY	0000		INV	02/19/2025			391495	596478	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES	ELECTRIC		3,884.89				
							3,884.89			
378	MS POWER COMPANY	0000		INV	02/19/2025			391496	596479	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES	ELECTRIC		7,738.52				
							7,738.52			
378	MS POWER COMPANY	0000		INV	02/19/2025			391497	596480	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC		157.94				
							157.94			
378	MS POWER COMPANY	0000		INV	02/19/2025			391498	596481	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES	ELECTRIC		294.03				
							294.03			
378	MS POWER COMPANY	0000		INV	02/19/2025			391499	596482	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		115.79				
							115.79			
378	MS POWER COMPANY	0000		INV	02/19/2025			391500	596483	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626002		FIRE	ELECTRIC		280.05				
							280.05			
378	MS POWER COMPANY	0000		INV	02/19/2025			391501	596484	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES	ELECTRIC		9,114.52				
							9,114.52			
378	MS POWER COMPANY	0000		INV	02/19/2025			391502	596485	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC		60.26				
							60.26			
378	MS POWER COMPANY	0000		INV	02/19/2025			391503	596486	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626002		FINANCE	ELECTRIC		81.00				
							81.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	02/19/2025		391504	596487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		92.64			
						92.64			
378	MS POWER COMPANY	0000		INV	02/19/2025		391505	596488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		57.26			
						57.26			
378	MS POWER COMPANY	0000		INV	02/19/2025		391506	596489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		585.03			
						585.03			
378	MS POWER COMPANY	0000		INV	02/19/2025		391507	596490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		316.78			
						316.78			
378	MS POWER COMPANY	0000		INV	02/19/2025		391508	596491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,552.99			
						9,552.99			
378	MS POWER COMPANY	0000		INV	02/19/2025		391509	596492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,021.86			
						6,021.86			
378	MS POWER COMPANY	0000		INV	02/19/2025		391510	596493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		13,987.51			
						13,987.51			
378	MS POWER COMPANY	0000		INV	02/19/2025		391511	596494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		9,430.10			
						9,430.10			
						CHECK TOTAL			
						61,771.17			
1724	MS STATE TREASURER	0000		INV	02/19/2025		391359	596068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC	CRT AS		28,362.53			
						28,362.53			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	28,362.53			
18616	MUNICIPAL EMERGENCY S			0000		EFT	02/19/2025			391003	595386	
								LINE AMOUNT				
1 290		612200		FIRE		REP&MAINT		2,695.00				
								CHECK TOTAL	2,695.00			
								2,695.00				
43498	MYRON WASHINGTON			0000		INV	02/19/2025			391188	595583	
								LINE AMOUNT				
1 411		620900		LEISURE SE CONTRACT				100.00				
								CHECK TOTAL	100.00			
								100.00				
15260	BRANDON NECAISE			0000		INV	02/19/2025			391554	595974	
								LINE AMOUNT				
1 290		622300		FIRE		TRAIN PRG		25.00				
								CHECK TOTAL	25.00			
								25.00				
15260	BRANDON NECAISE			0000		INV	02/19/2025			391556	595976	
								LINE AMOUNT				
1 290		622300		FIRE		TRAIN PRG		40.00				
								CHECK TOTAL	40.00			
								65.00				
307	NECAISE LOCKSMITH SER			0000	250144	EFT	02/19/2025			390977	595356	
								LINE AMOUNT				
1 415		611000		BLDG MAINT BLG MAT				20.90				
								CHECK TOTAL	20.90			
								20.90				
307	NECAISE LOCKSMITH SER			0000	250144	EFT	02/19/2025			390979	595358	
								LINE AMOUNT				
1 415		611000		BLDG MAINT BLG MAT				140.00				
								CHECK TOTAL	140.00			
								140.00				
307	NECAISE LOCKSMITH SER			0000		EFT	02/19/2025			391002	595385	
								LINE AMOUNT				
1 290		612200		FIRE		REP&MAINT		254.00				
								CHECK TOTAL	254.00			
								254.00				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	250144	EFT	02/19/2025		391064	595453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			60.00			
						60.00			
307	NECAISE LOCKSMITH SER	0000	251187	EFT	02/19/2025		391065	595454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			245.00			
						245.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	02/19/2025		391159	595554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			89.00			
						89.00			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	02/19/2025		391306	595726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			160.25			
	2 213 611300		OPERATING MOTR VEH			160.25			
						320.50			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	02/19/2025		391353	596036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			12.00			
						12.00			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	02/19/2025		391355	596037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			20.35			
						20.35			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	02/19/2025		391356	596038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			19.50			
						19.50			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	02/19/2025		391361	596043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			9.50			
						9.50			
						CHECK TOTAL			
						1,190.75			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39648	NEWEDGE SERVICES LLC	0000	250292	EFT	02/19/2025		391341	596023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		833.50			
	2 825 620900		SEWER	CONTRACT		833.50			
						1,667.00			
						CHECK TOTAL			
						1,667.00			
27267	NORCON COMMUNICATIONS	0000	251149	INV	02/19/2025		391082	595472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		1,378.47			
						1,378.47			
						CHECK TOTAL			
						1,378.47			
389	OREILLY AUTO PARTS	0001	250024	EFT	02/19/2025		391098	595489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		39.99			
						39.99			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391309	595729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		443.10			
						443.10			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391310	595730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		62.03			
						62.03			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391312	595732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		103.96			
						103.96			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391313	595733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		37.15			
						37.15			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391314	595734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		81.44			
						81.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391315	595735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		53.57			
						53.57			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391316	595736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.84			
						75.84			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391317	595737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		476.93			
						476.93			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391318	595738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.44			
						44.44			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391319	595739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		74.26			
						74.26			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391320	595740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		201.65			
						201.65			
389	OREILLY AUTO PARTS	0001	250024	EFT	02/19/2025		391408	596187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		24.99			
						24.99			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391524	595944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.99			
						54.99			
389	OREILLY AUTO PARTS	0001	251005	EFT	02/19/2025		391525	595945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.46			
						32.46			
						CHECK TOTAL			
						1,806.80			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ANTHONY L. JACQUETTE	0000		INV	02/19/2025			391132	595525	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	DAPHINE CAZEAUX	0000		INV	02/19/2025			391012	595396	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	MYIA LANE	0000		INV	02/19/2025			391013	595397	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	SHANNON MCNAIR	0000		INV	02/19/2025			391015	595399	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	TAMARA MARTIN	0000		INV	02/19/2025			391380	596159	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	TYLER BANKS	0000		INV	02/19/2025			391016	595400	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	WXXV	0000		INV	02/19/2025		391017	595402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41139	GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9996	COLLEEN DOLL	0000		INV	02/19/2025		391093	595484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 420	505200	HARBOR DOCKAGE			158.14			
						CHECK TOTAL	158.14		
						158.14			
9999	BUCKLES-PARRY SABRINA	0000		INV	02/19/2025		391331	596009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400	506700	UTILITY SEWER CHGS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9999	JONES MEREDITH	0000		INV	02/19/2025		391333	596012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400	560100	UTILITY OTHER			100.00			
						CHECK TOTAL	100.00		
						100.00			
9999	WASHINGTON KINETA	0000		INV	02/19/2025		391349	596069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400	562500	UTILITY WATER TAP			400.00			
						CHECK TOTAL	400.00		
						400.00			
43514	PAIGE HAMBY	0000		INV	02/19/2025		391118	595509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	626900	FIRE TRAVEL			68.00			
						CHECK TOTAL	68.00		
						68.00			
						68.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3068	GLENN PARKER	0000		INV	02/19/2025		391358	596137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			
3068	GLENN PARKER	0000		INV	02/19/2025		391359	596138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL			
						72.00			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	02/19/2025		391004	595387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		10.69			
						10.69			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/19/2025		391194	595590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		305.18			
						305.18			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/19/2025		391195	595591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		141.00			
						141.00			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	02/19/2025		391196	595592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		169.09			
						169.09			
						CHECK TOTAL			
						625.96			
377	PERFORMANCE TIRE & WH	0001	250046	EFT	02/19/2025		391526	595946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		400.00			
						400.00			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	02/19/2025		391527	595947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		344.00			
						344.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	251003	EFT	02/19/2025		391528	595948	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		637.08			
						CHECK TOTAL	637.08		
						1,381.08			
382	PHILLIPS BUILDING SUP	0000	251054	EFT	02/19/2025		391009	595392	
	ACCOUNT DETAIL					LINE AMOUNT			
1	361 630100 24031			WS CP NONRCAP OTLY		606.57			
						CHECK TOTAL	606.57		
						606.57			
382	PHILLIPS BUILDING SUP	0000	251054	EFT	02/19/2025		391010	595393	
	ACCOUNT DETAIL					LINE AMOUNT			
1	361 630100 24031			WS CP NONRCAP OTLY		33.92			
						CHECK TOTAL	33.92		
						640.49			
4310	CURTIS PRESTWOOD JR	0000		INV	02/19/2025		391011	595394	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300			FIRE TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						40.00			
1112	PRO CHEM INC	0000	251068	EFT	02/19/2025		391544	595964	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 610700			SEWER OPER SUPL		578.70			
						CHECK TOTAL	578.70		
						578.70			
35280	PUCKETT MACHINERY COM	0001	251177	EFT	02/19/2025		391086	595476	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 620900			J T JONES CONTRACT		760.00			
						CHECK TOTAL	760.00		
						760.00			
43145	PVS DX INC	0000	251000	EFT	02/19/2025		391342	596024	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700			WATER WATERLINE		1,037.03			
						CHECK TOTAL	1,037.03		
						1,037.03			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	251000	EFT	02/19/2025		391344	596026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	02/19/2025		391345	596027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	02/19/2025		391346	596028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	02/19/2025		391347	596030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
						CHECK TOTAL			
						4,148.12			
10309	RAMAKER & ASSOCIATES	0000		EFT	02/19/2025		391155	595550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,530.00			
						2,530.00			
						CHECK TOTAL			
						2,530.00			
43158	REED DWANE	0000		EFT	02/19/2025		391181	595576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			275.00			
						275.00			
						CHECK TOTAL			
						275.00			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	02/19/2025		391536	595956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA RE CAP ENG			2,807.81			
	2 363 640200 24020		ARPANONRECAP ENG			6,920.34			
						9,728.15			
						CHECK TOTAL			
						9,728.15			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38378	SAFEWARE INC	0000	250203	EFT	02/19/2025		390980	595359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,723.00			
						CHECK TOTAL	1,723.00		
						1,723.00			
449	SAMS CLUB CORP	0000	251203	INV	02/19/2025		391019	595403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		489.00			
						CHECK TOTAL	489.00		
						489.00			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	02/19/2025		391184	595579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		175.00			
						CHECK TOTAL	175.00		
						175.00			
42960	SHAW SIGNS LLC	0000		INV	02/19/2025		391178	595572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		1,255.00			
						CHECK TOTAL	1,255.00		
						1,255.00			
42012	SHEKIBA BROWN	0000		EFT	02/19/2025		391189	595584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		200.00			
						CHECK TOTAL	200.00		
						200.00			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	02/19/2025		391071	595460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		125.00			
						CHECK TOTAL	125.00		
						125.00			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	02/19/2025		391072	595461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		127.46			
						CHECK TOTAL	127.46		
						127.46			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
860	THE SHERWIN WILLIAMS	0000	250145	EFT	02/19/2025		391330	596008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			47.97			
						CHECK TOTAL	47.97		
							300.43		
37437	SHI INTERNATIONAL COR	0001	250946	INV	02/19/2025		391168	595562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			1,040.00			
						CHECK TOTAL	1,040.00		
							1,040.00		
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	02/19/2025		390702	595076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			46.65			
							46.65		
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	02/19/2025		390871	595247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			107.48			
							107.48		
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/19/2025		391283	595681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			45.10			
							45.10		
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/19/2025		391284	595682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			45.10			
							45.10		
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/19/2025		391285	595683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.15			
							40.15		
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	02/19/2025		391286	595684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.30			
							40.30		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	02/19/2025		391307	595727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100			PLAN & ZON ADVERTSNG		75.38			
						75.38			
						CHECK TOTAL			
						400.16			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391410	596189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700			COUNCIL MAINT CONT		22.25			
						22.25			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391411	596190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700			LEISURE SE MAINT CONT		245.36			
						245.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391412	596191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700			COUNCIL MAINT CONT		88.42			
						88.42			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391413	596192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700			FINANCE MAINT CONT		0.93			
						0.93			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391414	596193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700			PLAN & ZON MAINT CONT		376.44			
						376.44			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391415	596194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700			UTIL BILL MAINT CONT		563.36			
						563.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391416	596195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		119.38			
						119.38			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391417	596196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700			OPERATING MAINT CONT		157.02			
						157.02			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391418	596197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		176.13			
						176.13			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391419	596198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		148.42			
						148.42			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391420	596199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		161.54			
						161.54			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391421	596200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		407.16			
						407.16			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391422	596201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		263.77			
						263.77			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391423	596202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		347.97			
						347.97			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391424	596203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		135.89			
						135.89			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391425	596204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		358.72			
						358.72			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391426	596205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		225.44			
						225.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391427	596206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		265.96			
						265.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391428	596207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		1,892.58			
						1,892.58			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391429	596208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		262.47			
						262.47			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391430	596209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK	AMOUNT CONT		318.59			
						318.59			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391431	596210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		650.08			
						650.08			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391432	596211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		184.16			
						184.16			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391433	596212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		293.75			
						293.75			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391434	596213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT	MAINT CONT		156.81			
						156.81			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391435	596214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF	MAINT CONT		205.20			
						205.20			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391436	596215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			257.76			
						257.76			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391437	596216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER MAINT CONT			228.46			
						228.46			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391438	596217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE CONTRACT			63.00			
						63.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	02/19/2025		391439	596218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			63.01			
						63.01			
						CHECK TOTAL			
						8,640.03			
43421	SOUTHERN COLONIAL CON	0000	250127	EFT	02/19/2025		391542	595962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24022		CP ARPA RE CAP CONST			5,536.29			
	2 363 640100 24022		ARPANONRECAP CONST			5,572.01			
						11,108.30			
						CHECK TOTAL			
						11,108.30			
40705	SOUTHERN EXTERIORS FE	0000	250719	EFT	02/19/2025		390968	595347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25027		CP - NONRM CAP OTLY			13,183.05			
						13,183.05			
						CHECK TOTAL			
						13,183.05			
43387	SOUTHERN HOSPITALITY	0000		EFT	02/19/2025		391164	595559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			40.20			
						40.20			
						CHECK TOTAL			
						40.20			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	251006	EFT	02/19/2025		391110	595501	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611000		OPERATING BLG MAT			331.24			
						331.24			
611	SOUTHERN PIPE & SUPPL	0000	250711	EFT	02/19/2025		391545	595965	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 617000		WATER METERS			52,000.00			
						52,000.00			
						CHECK TOTAL			
						52,331.24			
43510	SOUTHERN PRINTING	0000		EFT	02/19/2025		390983	595363	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612500		FIRE UNIFORMS			430.00			
						430.00			
						CHECK TOTAL			
						430.00			
6167	SOUTHERN TIRE MART LL	0000		INV	02/19/2025		391001	595384	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE MOTR VEH			676.41			
						676.41			
						CHECK TOTAL			
						676.41			
42973	SPATCO ENERGY Solutio	0000	250639	INV	02/19/2025		391143	595536	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 620900		J T JONES CONTRACT			1,607.50			
						1,607.50			
						CHECK TOTAL			
						1,607.50			
1103	STATE OF MISSISSIPPI	0000		INV	02/19/2025		391355	596134	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			50.00			
						50.00			
						CHECK TOTAL			
						50.00			
1103	STATE OF MISSISSIPPI	0000		INV	02/19/2025		391523	596507	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 610700		HR OPER SUPL			50.00			
						50.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						50.00			
42576	STEVEN LAMONICA	0000	251151	EFT	02/19/2025		391051	595440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			424.00			
						424.00			
						CHECK TOTAL			
						424.00			
23563	SUN COAST BUSINESS SU	0000	251159	EFT	02/19/2025		391028	595412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			1,970.74			
						1,970.74			
23563	SUN COAST BUSINESS SU	0000	251167	EFT	02/19/2025		391079	595469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			253.59			
						253.59			
23563	SUN COAST BUSINESS SU	0000	251167	EFT	02/19/2025		391081	595471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			155.54			
						155.54			
23563	SUN COAST BUSINESS SU	0000	251206	EFT	02/19/2025		391125	595516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			15.53			
	2 135 610700		CITY ATTY OPER SUPL			179.60			
						195.13			
23563	SUN COAST BUSINESS SU	0000	251248	EFT	02/19/2025		391172	595566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			244.30			
						244.30			
23563	SUN COAST BUSINESS SU	0000	251216	EFT	02/19/2025		391308	595728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			59.39			
						59.39			
						CHECK TOTAL			
						2,878.69			
610	SUNBELT FIRE INC	0000		EFT	02/19/2025		390999	595382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			718.47			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000		EFT	02/19/2025	718.47			
	ACCOUNT DETAIL						391000	595383	
	1 290 611300	FIRE	MOTR VEH			791.99			
610	SUNBELT FIRE INC	0000	251194	EFT	02/19/2025	791.99	391050	595439	
	ACCOUNT DETAIL								
	1 290 612500	FIRE	UNIFORMS			8,016.00			
610	SUNBELT FIRE INC	0000	250574	EFT	02/19/2025	8,016.00	391170	595564	
	ACCOUNT DETAIL								
	1 290 612200	FIRE	REP&MAINT			1,300.00			
610	SUNBELT FIRE INC	0000		EFT	02/19/2025	1,300.00	391222	595618	
	ACCOUNT DETAIL								
	1 290 611300	FIRE	MOTR VEH			985.00			
						985.00			
						11,811.46			
18084	SWETMAN SECURITY SERV	0000		EFT	02/19/2025		391035	595421	
	ACCOUNT DETAIL								
	1 447 620900	HRB LGT EX CONTRACT				341.10			
18084	SWETMAN SECURITY SERV	0000		EFT	02/19/2025	341.10	391362	596082	
	ACCOUNT DETAIL								
	1 125 620900	CITY COURT CONTRACT				5,635.66			
						5,635.66			
						5,976.76			
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	02/19/2025		391383	596162	
	ACCOUNT DETAIL								
	1 366 640100 02804	CP MRCPT RCAP CONST				301,904.55			
	2 368 640100 02804	CP MRCPT NCAP CONST				58,449.41			
						360,353.96			
						360,353.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43522	TAP LLC	0000	251256	INV	02/19/2025		391367	596087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		2,600.00			
						2,600.00			
						CHECK TOTAL	2,600.00		
38002	TAPPER SECURITY INC	0000		EFT	02/19/2025		391053	595442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		98.97			
						98.97			
38002	TAPPER SECURITY INC	0000		EFT	02/19/2025		391054	595443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	02/19/2025		391055	595444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		119.97			
						119.97			
						CHECK TOTAL	377.88		
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	02/19/2025		391175	595569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		503.67			
						503.67			
						CHECK TOTAL	503.67		
23654	TEC OF JACKSON INC	0000		EFT	02/19/2025		391067	595456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		258.44			
	2 290 626001		FIRE	TELEPHONE		0.53			
	3 213 626001		OPERATING	TELEPHONE		39.94			
	4 135 626001		CITY ATTY	TELEPHONE		0.12			
	5 125 626001		CITY COURT	TELEPHONE		0.43			
	6 411 626001		LEISURE SE	TELEPHONE		2.21			
	7 445 626001		J T JONES	TELEPHONE		1.19			
						302.86			
						CHECK TOTAL	302.86		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	02/19/2025		391384	596163	
ACCOUNT DETAIL						LINE AMOUNT			
1	111	602500	MAYOR	LIFE INS		32.00			
2	115	602500	COUNCIL	LIFE INS		61.46			
3	125	602500	CITY COURT	LIFE INS		104.00			
4	135	602500	CITY ATTY	LIFE INS		72.00			
5	145	602500	FINANCE	LIFE INS		150.50			
6	148	602500	EVENTS	LIFE INS		8.00			
7	150	602500	INFO TECH	LIFE INS		88.00			
8	213	602500	OPERATING	LIFE INS		1,470.87			
9	290	602500	FIRE	LIFE INS		1,045.37			
10	311	602500	STS & DRAI	LIFE INS		8.00			
11	313	602500	PUB WORK	ALIFE INS		-8.00			
12	315	602500	TRAFFIC	LIFE INS		-16.00			
13	325	602500	ENGINEER	LIFE INS		64.00			
14	411	602500	LEISURE SE	LIFE INS		250.72			
15	415	602500	BLDG MAINT	LIFE INS		24.00			
16	445	602500	J T JONES	LIFE INS		72.00			
17	611	602500	PLAN & ZON	LIFE INS		200.00			
18	811	602500	UTIL BILL	LIFE INS		168.00			
CHECK TOTAL						3,794.92			
						3,794.92			
30742	TIFFANY POWER	0000		INV	02/19/2025		391044	595433	
ACCOUNT DETAIL						LINE AMOUNT			
1	148	626900	EVENTS	TRAVEL		258.00			
CHECK TOTAL						258.00			
						258.00			
33797	TRANSUNION RISK AND A	0000		INV	02/19/2025		391107	595498	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	621700	OPERATING	MAINT CONT		982.00			
CHECK TOTAL						982.00			
						982.00			
33797	TRANSUNION RISK AND A	0000		INV	02/19/2025		391334	596011	
ACCOUNT DETAIL						LINE AMOUNT			
1	135	620900	CITY ATTY	CONTRACT		75.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						75.00			
				CHECK TOTAL		75.00			
31910	DERRICK D TRIPLETT JR	0000		INV	02/19/2025		391096	595487	
	ACCOUNT DETAIL								
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
31910	DERRICK D TRIPLETT JR	0000		INV	02/19/2025		391097	595488	
	ACCOUNT DETAIL								
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			
				CHECK TOTAL		72.00			
43446	TRUCKWORX HOLDING CO	0000	251095	EFT	02/19/2025		391057	595447	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		5,157.27			
						5,157.27			
				CHECK TOTAL		5,157.27			
10316	TYLER TECHNOLOGIES, I	0001		INV	02/19/2025		391056	595445	
	ACCOUNT DETAIL								
	1 150 621700		INFO TECH	MAINT CONT		306,350.47			
						306,350.47			
				CHECK TOTAL		306,350.47			
40826	TYREE A DAVIS	0000	250425	EFT	02/19/2025		391034	595420	
	ACCOUNT DETAIL								
	1 447 620960		HRB LGT EX HL - SETUP			6,200.00			
						6,200.00			
				CHECK TOTAL		6,200.00			
26616	ULINE, INC.	0001	251132	EFT	02/19/2025		390957	595335	
	ACCOUNT DETAIL								
	1 213 615200		OPERATING PHOTO			811.09			
						811.09			
				CHECK TOTAL		811.09			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001	251131	EFT	02/19/2025		391058	595395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			663.78			
						663.78			
3180	UNITED RENTALS NORTH	0001	251130	EFT	02/19/2025		391157	595552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			1,697.54			
						1,697.54			
						CHECK TOTAL			
						2,361.32			
43326	UNITI FIBER HOLDINGS	0000		EFT	02/19/2025		391264	595662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			801.80			
						801.80			
43326	UNITI FIBER HOLDINGS	0000		EFT	02/19/2025		391265	595663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			3,420.00			
						3,420.00			
						CHECK TOTAL			
						4,221.80			
93670	US POSTAL SERVICE	0000		INV	02/19/2025		390834	595210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL POSTAGE			80,000.00			
						80,000.00			
						CHECK TOTAL			
						80,000.00			
42233	VARSITY BRANDS HOLDIN	0001	251170	EFT	02/19/2025		391151	595547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,018.33			
						1,018.33			
						CHECK TOTAL			
						1,018.33			
17804	VISION SERVICE PLAN I	0001		INV	02/19/2025		391575	595995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			9,514.89			
						9,514.89			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17804	VISION SERVICE PLAN I	0001		INV	02/19/2025		391576	595996	
	ACCOUNT DETAIL					LINE AMOUNT			
1	001 214350		POOL CASH W/H-VISION			15.60			
						CHECK TOTAL	15.60		
						9,530.49			
1009	VULCAN INC	0001	250531	EFT	02/19/2025		391546	595966	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 615500		TRAFFIC TRAFFIC			2,694.00			
						CHECK TOTAL	2,694.00		
						2,694.00			
883	WARREN PAVING INC	0000	250998	EFT	02/19/2025		391362	596044	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			442.13			
						442.13			
883	WARREN PAVING INC	0000	250998	EFT	02/19/2025		391365	596046	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			264.75			
						264.75			
883	WARREN PAVING INC	0000	250998	EFT	02/19/2025		391367	596048	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			264.75			
						264.75			
						CHECK TOTAL	971.63		
969	WASTE MANAGEMENT OF M	0000		INV	02/19/2025		391360	596139	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex SOLID WSTE			5,168.81			
						5,168.81			
969	WASTE MANAGEMENT OF M	0000		INV	02/19/2025		391361	596140	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER TRASH			458.29			
						458.29			
969	WASTE MANAGEMENT OF M	0000		INV	02/19/2025		391362	596141	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex SOLID WSTE			808.44			
						808.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	02/19/2025		391363	596142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,887.82			
						CHECK TOTAL			
						26,323.36			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391075	595465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391078	595468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391134	595527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391135	595528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391136	595529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391137	595530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391138	595531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391139	595532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		419.00			
						419.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391321	595999	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		3,565.50			
						3,565.50			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391334	596113	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 626700		STS & DRAI	RENTAL		125.00			
						125.00			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	02/19/2025		391369	596089	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 620910		Sld Wst Ex	C - GARBGE		392,659.83			
2	850 620911		Sld Wst Ex	C - RECYCL		181,828.99			
						574,488.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391370	596091	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		45.43			
						45.43			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391390	596110	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 626700		STS & DRAI	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	02/19/2025		391392	596112	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 626700		STS & DRAI	RENTAL		92.65			
						92.65			
						CHECK TOTAL			
						581,100.61			
26700	ISI WATER COMPANY	0001		EFT	02/19/2025		391328	596006	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 620900		UTIL BILL	CONTRACT		173,194.46			
						173,194.46			
26700	ISI WATER COMPANY	0001	250234	EFT	02/19/2025		391340	596022	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 620900		SEWER	CONTRACT		3,100.00			
						3,100.00			
						CHECK TOTAL			
						176,294.46			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	250274	EFT	02/19/2025		391037	595422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620951		HRB LGT EX HL - ELEC			11,982.50			
						11,982.50			
24702	WEAVER ELECTRIC INC	0000		EFT	02/19/2025		391375	596095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER REPAIRS			6,000.00			
						6,000.00			
24702	WEAVER ELECTRIC INC	0000	251160	EFT	02/19/2025		391564	595985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			7,990.00			
						7,990.00			
						CHECK TOTAL			
						25,972.50			
637	THOMSON REUTERS WEST	0000		EFT	02/19/2025		391336	596018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			633.83			
						633.83			
637	THOMSON REUTERS WEST	0000		EFT	02/19/2025		391349	596031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			55.76			
						55.76			
						CHECK TOTAL			
						689.59			
41213	WILLIAM LEHMAN	0000		INV	02/19/2025		391031	595415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			258.00			
						258.00			
						CHECK TOTAL			
						258.00			
32613	WILLIAMS DISTRIBUTING	0000		EFT	02/19/2025		391228	595624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			293.00			
						293.00			
						CHECK TOTAL			
						293.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37452	JON T WILSON	0000		INV	02/19/2025		390995	595377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		183.00			
						CHECK TOTAL	183.00		
						183.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	02/19/2025		391163	595558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
						CHECK TOTAL	8,100.00		
						8,100.00			
42804	WWL-TV INC	0000		INV	02/19/2025		391033	595419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			150.00			
						CHECK TOTAL	150.00		
						150.00			
43519	WYATT HOWARD	0000		INV	02/19/2025		391119	595510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
						68.00			
38546	ZACHARY REGAN	0000		EFT	02/19/2025		391101	595492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,233.16			
						CHECK TOTAL	1,233.16		
						1,233.16			
891	INVOICES		WARRANT TOTAL			4,015,644.24	4,015,644.24		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	9,530.49
		FUND TOTAL	9,530.49
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-610700-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-621900-
010	111	EXECUTIVE	010 -100-111-000-000-626900-
010	111	EXECUTIVE	010 -100-111-000-000-627900-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-621900-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626100-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-610700-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621500-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-625700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626500-
010	125	JUDICIAL	010 -100-125-000-000-626900-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-610700-
010	135	LEGAL	010 -100-135-000-000-620900-
010	135	LEGAL	010 -100-135-000-000-621700-
		COURT BONDS PAYABLE	1,631.75
		COURT STATE ASSESSMEN	28,362.53
		COURT PUBLIC SAFETY A	2,222.38
		WARRANTS FEES COLLECT	2,760.03
		RENTS	400.00
		RENTS	300.00
		RENTS	175.00
		COLLECTION ASSESSMENT	842.09
		LIFE INSURANCE	32.00
		OPERATING SUPPLIES	28.98
		MAINTENANCE CONTRACTS	148.42
		MEMBERSHIP DUES AND S	599.30
		TRAVEL	889.60
		MISC SERVICES AND CHA	-1,500.00
		LIFE INSURANCE	61.46
		OPERATING SUPPLIES	2,422.49
		MAINTENANCE CONTRACTS	272.21
		MEMBERSHIP DUES AND S	489.99
		PROFESSIONAL FEES	588.67
		TELEPHONE	401.23
		ADVERTISING	170.65
		TRAVEL	723.84
		LIFE INSURANCE	104.00
		OPERATING SUPPLIES	69.48
		CONTRACTUAL FEES	8,163.59
		LEGAL FEES-COURT DEFE	4,167.00
		MAINTENANCE CONTRACTS	883.43
		POSTAGE	310.98
		TELEPHONE	294.19
		PRINTING AND BINDING	1,084.21
		TRAVEL	10,456.85
		LIFE INSURANCE	72.00
		OFFICE SUPPLIES	15.53
		OPERATING SUPPLIES	179.60
		CONTRACTUAL FEES	2,521.40
		MAINTENANCE CONTRACTS	591.32

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	689.59
010	135	LEGAL	010 -100-135-000-000-625700-	POSTAGE	47.55
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	250.44
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	21.65
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	63.00
010	143	CAO OFFICE	010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S	225.00
010	143	CAO OFFICE	010 -100-145-143-000-625700-	POSTAGE	10.20
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	151.38
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	2,354.70
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	150.50
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	765.92
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	227.04
010	145	FINANCE	010 -100-145-145-000-6125-00-	UNIFORMS	101.44
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	6,139.92
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	266.89
010	145	FINANCE	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	1,350.00
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	2,240.38
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	173.64
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	575.22
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	279.77
010	145	FINANCE	010 -100-145-145-000-6267-00-	RENTAL	675.49
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	1,162.97
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	721.00
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	63.01
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	481.36
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	8.00
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	99.30
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	621.32
010	148	CITY EVENTS	010 -100-650-148-000-6269-00-	TRAVEL	258.00
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	430.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	336.15
010	148	CITY EVENTS	010 -100-650-148-000-627800-24008	EVENT EXPENSES	187.40
010	148	CITY EVENTS	010 -100-650-148-000-627800-24010	EVENT EXPENSES	121.27
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	350.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	642.17
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	125.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	373,084.80
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	412.64
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	233.43
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	145.38
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,962.40
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	151.38
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,470.87

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	2,010.82
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	2,256.48
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	7,713.54
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	2,109.60
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	32,225.05
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	3,513.48
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	3,601.84
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	17,122.94
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,891.71
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	1,114.51
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	960.80
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,289.36
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	722.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	11,710.20
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	71,055.49
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	154.75
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	3,667.03
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	446.80
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	1,017.82
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	150.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	130.45
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	205.20
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	2,300.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-626001-	TELEPHONE	-115.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,045.37
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,758.74
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	476.97
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	3,975.77
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	363.07
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	9,637.97
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	7,241.05
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	9,037.00
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	2,616.86
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	582.45
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	16,751.11
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,056.10
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	979.08
010	290	FIRE	010 -200-290-000-000-626003-	WATER	111.66
010	290	FIRE	010 -200-290-000-000-626004-	GAS	2,815.02
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,555.86
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-	LIFE INSURANCE	8.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	1,471.12
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	971.63
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	11,335.75
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	419.40

ACCOUNTS PAYABLE WARRANT REPORT

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	325	ENGINEERING	010 -300-325-000-000-602500-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-621700-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626900-
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-

CONTRACTUAL FEES	18,012.62
PRIVATIZATION CONTRAC	483,854.46
RENTAL	1,505.41
LIFE INSURANCE	-8.00
OPERATING SUPPLIES	382.04
UNIFORMS	29.94
GASOLINE, OIL, GREASE	1,246.03
CONTRACTUAL FEES	280.88
MAINTENANCE CONTRACTS	318.59
GAS	430.81
LIFE INSURANCE	-16.00
OPERATING SUPPLIES	833.32
GASOLINE, OIL, GREASE	1,827.01
TRAFFIC CONTROL	2,694.00
LIFE INSURANCE	64.00
OPERATING SUPPLIES	124.50
GASOLINE, OIL, GREASE	247.22
MAINTENANCE CONTRACTS	490.93
REPAIRS AND MAINTENAN	6,000.00
STREETS AND TRAFFIC L	40,870.19
TRAVEL	1,433.66
LIFE INSURANCE	250.72
CLEANING AND JANITORI	40.20
OFFICE SUPPLIES	67.04
LANDSCAPE SUPPLIES	3,291.25
OPERATING SUPPLIES	2,336.92
MOTOR VEHICLE REPAIRS	76.30
REPAIRS AND MAINTENAN	5,420.63
ATHLETIC PROGRAM SUPP	1,018.33
RECREATIONAL PROGRAMS	26.19
GASOLINE, OIL, GREASE	1,902.92
SHELLS, GRAVEL, SAND	28,684.80
CONTRACTUAL FEES	46,804.15
MAINTENANCE CONTRACTS	857.10
MEMBERSHIP DUES AND S	545.00
POSTAGE	24.13
TELEPHONE	3,604.48
ELECTRIC	12,539.72
GAS	1,211.00
OPERATING LEASES	5,660.51
LIFE INSURANCE	24.00
OFFICE SUPPLIES	64.77
OPERATING SUPPLIES	3,016.26
BLDG MATERIALS AND SU	3,159.97
UNIFORMS/PERSONAL GEA	647.98

ACCOUNTS PAYABLE WARRANT REPORT

010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	311.77
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	156.81
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	9,253.48
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	1,016.31
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	200.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	448.22
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	978.16
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	119.72
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	5,976.94
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	895.63
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	9.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	1,770.55
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	229.51
FUND TOTAL					1,438,579.27
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	2,002.00
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	542.50
FUND TOTAL					2,544.50
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-23018	CAPITAL OUTLAY	100,431.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25027	CAPITAL OUTLAY	13,183.05
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	5,693.00
FUND TOTAL					119,307.05
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	640.49
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	10,055.00
FUND TOTAL					10,695.49
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24022	Construction	5,536.29
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	2,807.81
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24022	Construction	5,572.01
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	6,920.34
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	33,750.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
FUND TOTAL					90,836.45
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6401-00-02804	Construction	301,904.55
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6401-00-02804	Construction	58,449.41
FUND TOTAL					360,353.96

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-506700-
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-560100-
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562500-
400	811	UTILITY BILLING	400 -800-811-000-000-602500-
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 -800-811-000-000-620900-
400	811	UTILITY BILLING	400 -800-811-000-000-621700-
400	811	UTILITY BILLING	400 -800-811-000-000-625700-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	811	UTILITY BILLING	400 -800-811-000-000-626500-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
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 -800-815-000-000-621800-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-

SEWER CHARGES	100.00
OTHER REVENUES	100.00
TAP FEES-WATER	400.00
LIFE INSURANCE	168.00
OFFICE SUPPLIES	447.50
OPERATING SUPPLIES	61.64
CONTRACTUAL FEES	174,078.89
MAINTENANCE CONTRACTS	922.08
POSTAGE	80,304.68
TELEPHONE	603.87
PRINTING AND BINDING	2,431.04
OPERATING SUPPLIES	24.09
GASOLINE, OIL, GREASE	167.70
WATERWELL SUPPLIES	65,230.75
WATERLINE SUPPLIES	13,292.12
WATER METERS	52,000.00
CONTRACTUAL FEES	10,223.50
PRIVATIZATION CONTRAC	288,640.70
TELEPHONE	899.46
ELECTRIC	13,806.74
GAS	41.48
RENTAL	250.00
TRASH PICK-UP	503.72
OPERATING SUPPLIES	642.63
CONTRACTUAL FEES	23,571.93
PRIVATIZATION CONTRAC	288,640.70
TELEPHONE	281.68
ELECTRIC	16,954.48
RENTAL	250.00
CAPITAL OUTLAY	64,695.00

FUND TOTAL 1,099,734.38

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

CONTRACTUAL - GARBAGE	392,659.83
CONTRACTUAL - RECYCLE	181,828.99
CONTRACTUAL - DEBRIS	166,987.60
SOLID WASTE DISPOSAL	29,430.57

FUND TOTAL 770,906.99

420	420	JOSEPH T JONES	420 -000-000-000-000-505200-
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-

DOCKAGE FEES	158.14
LIFE INSURANCE	72.00
BLDG MATERIALS AND SU	1,109.07
REPAIRS AND MAINTENAN	862.81

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-

GASOLINE, OIL, GREASE	37.37
FUEL FOR RETAIL	17,551.32
CONTRACTUAL FEES	3,776.41
MAINTENANCE CONTRACTS	169.75
TELEPHONE	813.05
ELECTRIC	21,031.96

FUND TOTAL	45,581.88
-------------------	------------------

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620951-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OFFICE SUPPLIES	89.69
OPER SUPPLIES/NONCAPI	1,407.21
BLDG MATERIALS AND SU	735.17
CONTRACTUAL FEES	1,271.33
HL CS - ELECTRICAL	11,982.50
HL CS - SETUP CONTRAC	35,200.00
ADVERTISING	155.15
TRAVEL	258.00
CAPITAL OUTLAY	718.33

FUND TOTAL	51,817.38
-------------------	------------------

510	915	WORKERS COMPENSATION	510 -900-915-000-000-624100-
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-

ADMINISTRATIVE FEE	15,556.40
INSURANCE PREMIUMS	200.00

FUND TOTAL	15,756.40
-------------------	------------------

WARRANT SUMMARY TOTAL	4,015,644.24
GRAND TOTAL	4,015,644.24

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595076	42266 SIJ HOLDINGS, LLC	390702	250002	EFT	02/19/2025	46.65	NEWSPAPER AND PUBLICA
595124	385 MISSISSIPPI DEPT OF REVEN	390749		INV	02/19/2025	12.00	Government Tag PD#000
595140	2066 HAVARD PEST CONTROL	390765		EFT	02/19/2025	200.00	TERMITE COVERAGE RENE
595147	2066 HAVARD PEST CONTROL	390772		EFT	02/19/2025	25.00	HAVARD PEST CONTROL-I
595148	42607 IMAGE TREND INC	390782		EFT	02/19/2025	22,054.18	IMAGE TREND FIRE DEPA
595166	21504 MACHADO-PATANO PLLC	390791	250590	INV	02/19/2025	4,955.00	COMMERICAL PLAN REVIE
595210	93670 US POSTAL SERVICE	390834		INV	02/19/2025	80,000.00	POSTAGE FOR UTILITY B
595214	385 MISSISSIPPI DEPT OF REVEN	390838		INV	02/19/2025	36.00	Government Tags Build
595246	329 GULF COAST BUSINESS SUPPL	390870	251155	EFT	02/19/2025	244.38	OFFICE SUPPLIES
595247	42266 SIJ HOLDINGS, LLC	390871	250002	EFT	02/19/2025	107.48	NEWSPAPER AND PUBLICA
595327	4312 CHARLES HANSON	390951		INV	02/19/2025	25.00	EMT RECERTIFICATION
595328	4312 CHARLES HANSON	390952		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595329	43361 FRANK VISCUSO	390953		EFT	02/19/2025	13,725.00	LEADERSHIP DEVELOPMEN
595333	380 LOWES ACCTS RECEIVABLE PR	390956		INV	02/19/2025	56.96	HL SUPPLIES
595334	2802 EVIDENT INC	390955	251129	EFT	02/19/2025	303.42	FORENSIC SUPPLIES
595335	26616 ULINE, INC.	390957	251132	EFT	02/19/2025	811.09	FORENSIC SUPPLIES
595336	43509 ALTA RICHARDSON	390958		INV	02/19/2025	600.00	16HR LEADERSHIP TRAIN
595343	42710 KATHLEEN SPEER	390965	251176	EFT	02/19/2025	135.73	PETTY CASH
595345	548 HUMANE SOCIETY OF S MS IN	390967		EFT	02/19/2025	17,936.20	ANIMAL CONTROL - FEBR
595347	40705 SOUTHERN EXTERIORS FENCE	390968	250719	EFT	02/19/2025	13,183.05	SPECIAL EVENTS WAREHO
595348	42007 COMMUNICATIONS INTERNATIO	390969	250030	EFT	02/19/2025	71.25	BLANKET PO FY25
595349	43268 BOUND TREE MEDICAL LLC	390970	251002	INV	02/19/2025	1,145.94	EMS PRO PLUS KITS
595350	39331 BXS INSURANCE, INC	390971		EFT	02/19/2025	50.00	Renewal Notary Bond :
595351	39331 BXS INSURANCE, INC	390972		EFT	02/19/2025	50.00	Renewal Notary Bond :
595352	39331 BXS INSURANCE, INC	390973		EFT	02/19/2025	50.00	Renewal Notary Bond :
595353	39331 BXS INSURANCE, INC	390974		EFT	02/19/2025	50.00	Renewal Notary Bond :
595354	4014 WILLIAM A DAVIS	390975		EFT	02/19/2025	1,665.80	STATION 7 BUILDING MA
595356	307 NECAISE LOCKSMITH SERVICE	390977	250144	EFT	02/19/2025	20.90	OPEN PO FOR SUPPLIES
595357	20675 CHANCELLOR SUPPLY, INC	390978	250146	EFT	02/19/2025	70.97	OPEN PO FOR SUPPLIES
595358	307 NECAISE LOCKSMITH SERVICE	390979	250144	EFT	02/19/2025	140.00	OPEN PO FOR SUPPLIES
595359	38378 SAFEWARE INC	390980	250203	EFT	02/19/2025	1,723.00	HAZARDOUS MATERIAL TE
595360	20083 JESS TRAINA	390981		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595361	20083 JESS TRAINA	390982		INV	02/19/2025	25.00	EMT RECERTIFICATION
595363	43510 SOUTHERN PRINTING	390983		EFT	02/19/2025	430.00	UNIFORMS NOT PAID UND
595364	380 LOWES ACCTS RECEIVABLE PR	390984		INV	02/19/2025	37.20	VEHICLE MAINT
595365	40537 ELLZEY, BRANDON	390985		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595366	40537 ELLZEY, BRANDON	390986		INV	02/19/2025	32.00	EMT PARAMEDIC RECERTI
595367	18043 A D & R INC	390987	250334	EFT	02/19/2025	2,300.00	LOT CLEAN-UP
595368	43371 MILLION PRINTS LLC	390988	250906	INV	02/19/2025	114.00	EMBROIDERY
595370	20659 CORNETT BOLT & SCREW, INC	390990	251193	EFT	02/19/2025	14.02	BLANKET PO FY25

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595371	329 GULF COAST BUSINESS SUPPL	390991	251186	EFT	02/19/2025	77.64	OFFICE SUPPLIES
595375	25935 ADVANCED AUTO PARTS	390993		INV	02/19/2025	79.31	VEHICLE MAINT
595376	41866 CHASE A H SCOTT	390994		INV	02/19/2025	183.00	FOOD ALLOWANCE ST GEO
595377	37452 JON T WILSON	390995		INV	02/19/2025	183.00	FOOD ALLOWANCE ST GEO
595379	40843 EAGLE SERVICES, INC.	390996	251146	EFT	02/19/2025	5,693.00	PUBLIC WORKS BLDG
595380	5097 BILLY KELLEY	390997		INV	02/19/2025	40.00	EMS PROVIDER CERTIFI
595381	329 GULF COAST BUSINESS SUPPL	390998	251186	EFT	02/19/2025	75.48	OFFICE SUPPLIES
595382	610 SUNBELT FIRE INC	390999		EFT	02/19/2025	718.47	VEHICLE MAINTENANCE /
595383	610 SUNBELT FIRE INC	391000		EFT	02/19/2025	791.99	VEHICLE MAINTENANCE /
595384	6167 SOUTHERN TIRE MART LLC	391001		INV	02/19/2025	676.41	VEHICLE MAINTENANCE /
595385	307 NECAISE LOCKSMITH SERVICE	391002		EFT	02/19/2025	254.00	BUILDING MAINTENCE /
595386	18616 MUNICIPAL EMERGENCY SERVI	391003		EFT	02/19/2025	2,695.00	RESCUE EQUIPMENT SERV
595387	22287 PARTS AND SUPPLY INC	391004	250032	EFT	02/19/2025	10.69	BLANKET PO FY25
595389	13406 JOHN FAYARD MOVING & WHSE	391006	251138	EFT	02/19/2025	1,532.56	RELOCATION OF TRAININ
595390	36537 BATTERY UNIVERSE INC	391007	251150	EFT	02/19/2025	4,760.00	LAPEL MICS
595392	382 PHILLIPS BUILDING SUPPLY	391009	251054	EFT	02/19/2025	606.57	JONES BUILDING REMODE
595393	382 PHILLIPS BUILDING SUPPLY	391010	251054	EFT	02/19/2025	33.92	JONES BUILDING REMODE
595394	4310 CURTIS PRESTWOOD JR	391011		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595395	3180 UNITED RENTALS NORTH AMER	391058	251131	EFT	02/19/2025	663.78	EQUIPTMENT MAINTENANC
595396	9995 DAPHINE CAZEAUX	391012		INV	02/19/2025	100.00	REFUND -- LYMAN CC
595397	9995 MYIA LANE	391013		INV	02/19/2025	100.00	REFUND -- HANDSBORO C
595399	9995 SHANNON MCNAIR	391015		INV	02/19/2025	100.00	REFUND -- HANDSBORO C
595400	9995 TYLER BANKS	391016		INV	02/19/2025	175.00	REFUND -- WESTSIDE CC
595401	456 HARRISON COUNTY SHERIFF	391018		INV	02/19/2025	71,055.49	PRISONER HOUSING AND
595402	9995 WXXV	391017		INV	02/19/2025	100.00	REFUND -- LYMAN CC
595403	449 SAMS CLUB CORP	391019	251203	INV	02/19/2025	489.00	TELEVISION
595404	6528 FLEETCOR	391020		EFT	02/19/2025	8,088.26	FUEL
595405	198 JACQUELINE LEIGH BROOME D	391021		EFT	02/19/2025	1,318.00	K9 MAITENANCE
595406	198 JACQUELINE LEIGH BROOME D	391022		EFT	02/19/2025	180.00	K9 MAITENANCE
595407	25373 AUTOMATION PERSONNEL SERV	391023		EFT	02/19/2025	95.90	TEMP SERVICES
595408	198 JACQUELINE LEIGH BROOME D	391024		EFT	02/19/2025	296.00	K9 MAITENANCE
595409	25373 AUTOMATION PERSONNEL SERV	391025		EFT	02/19/2025	297.29	TEMP SERVICES
595410	2181 MATTHEW FAUL	391026		INV	02/19/2025	32.00	EMT PARAMEDIC RECERTI
595411	2181 MATTHEW FAUL	391027		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595412	23563 SUN COAST BUSINESS SUPPLY	391028	251159	EFT	02/19/2025	1,970.74	JANITORIAL SUPPLIES
595413	25373 AUTOMATION PERSONNEL SERV	391029		EFT	02/19/2025	164.40	TEMP SERVICES
595414	34786 JONES WALKER LLP	391030		INV	02/19/2025	2,000.00	Legislative Matters f
595415	41213 WILLIAM LEHMAN	391031		INV	02/19/2025	258.00	ST LOUIS TRANSWORLD P
595417	337 KNIGHT ABBEY COMMERCIAL P	391032		INV	02/19/2025	675.98	STAMPS AND POSTAGES
595419	42804 WWL-TV INC	391033		INV	02/19/2025	150.00	HL ADVERTISING CCAPP

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595420	40826 TYREE A DAVIS	391034	250425	EFT	02/19/2025	6,200.00	HL INSTALLATION/REMOV
595421	18084 SWETMAN SECURITY SERVICE	391035		EFT	02/19/2025	341.10	HL EXTRA SECURITY FOR
595422	24702 WEAVER ELECTRIC INC	391037	250274	EFT	02/19/2025	11,982.50	HL POWER INSTALL AND
595423	11424 EAGLE ENERGY INC.	391036		EFT	02/19/2025	5,569.76	FUEL FOR RETAIL SALE
595424	380 LOWES ACCTS RECEIVABLE PR	391038		INV	11/02/2025	102.52	INV 78431 RETURN 7895
595425	11424 EAGLE ENERGY INC.	391039		EFT	02/19/2025	11,981.56	FUEL FOR RETAIL SALE
595427	329 GULF COAST BUSINESS SUPPL	391041	251191	EFT	02/19/2025	76.16	OFFICE SUPPLIES
595429	2066 HAVARD PEST CONTROL	391042		EFT	02/19/2025	75.00	PEST CONTROL FOR MARI
595431	380 LOWES ACCTS RECEIVABLE PR	391043		CRM	11/02/2025	-102.52	LOWES INV 78431 RETUR
595432	374 MS MUNICIPAL LEAGUE	391111		EFT	02/19/2025	200.00	CONFERENCE
595433	30742 TIFFANY POWER	391044		INV	02/19/2025	258.00	ST LOUIS TRANSWORLD P
595434	337 KNIGHT ABBEY COMMERCIAL P	391045		INV	02/19/2025	250.00	MONTHLY WATER STATEME
595435	337 KNIGHT ABBEY COMMERCIAL P	391046		INV	02/19/2025	265.84	MONTHLY WATER STATEME
595436	337 KNIGHT ABBEY COMMERCIAL P	391047		INV	02/19/2025	818.52	MONTHLY WATER STATEME
595437	337 KNIGHT ABBEY COMMERCIAL P	391048		INV	02/19/2025	334.17	MONTHLY WATER STATEME
595438	337 KNIGHT ABBEY COMMERCIAL P	391049		INV	02/19/2025	762.51	MONTHLY WATER STATEME
595439	610 SUNBELT FIRE INC	391050	251194	EFT	02/19/2025	8,016.00	FIRE PROTECTIVE GEAR
595440	42576 STEVEN LAMONICA	391051	251151	EFT	02/19/2025	424.00	FOOD ALLOWANCE
595441	166 CINTAS CORP 240	391052		EFT	02/19/2025	40.08	CARPET CLEANING
595442	38002 TAPPER SECURITY INC	391053		EFT	02/19/2025	98.97	ALARM MONITORING SERV
595443	38002 TAPPER SECURITY INC	391054		EFT	02/19/2025	158.94	ALARM MONITORING SERV
595444	38002 TAPPER SECURITY INC	391055		EFT	02/19/2025	119.97	ALARM MONITORING SERV
595445	10316 TYLER TECHNOLOGIES, INC.	391056		INV	02/19/2025	306,350.47	MUNIS TYLER RENEWAL
595447	43446 TRUCKWORX HOLDING CO LLC	391057	251095	EFT	02/19/2025	5,157.27	VEHICLE MAINTENANCE /
595448	29073 COBURN SUPPLY COMPANY INC	391059	250141	INV	02/19/2025	113.22	OPEN PO FOR SUPPLIES
595449	380 LOWES ACCTS RECEIVABLE PR	391060	250023	INV	02/19/2025	5.49	BLANKET PO FY25
595450	380 LOWES ACCTS RECEIVABLE PR	391061	250023	INV	02/19/2025	214.59	BLANKET PO FY25
595451	36679 DIANA PUNZO	391062		EFT	02/19/2025	430.00	COG VINYL LOGO AND IN
595452	36679 DIANA PUNZO	391063		EFT	02/19/2025	364.00	TRAILER VINYLs
595453	307 NECAISE LOCKSMITH SERVICE	391064	250144	EFT	02/19/2025	60.00	OPEN PO FOR SUPPLIES
595454	307 NECAISE LOCKSMITH SERVICE	391065	251187	EFT	02/19/2025	245.00	SERVICE CALL HARDY BU
595455	15505 JAY JAY HOLDINGS LLC	391066		INV	02/19/2025	675.49	LEASE PAYMENTS LOTS 1
595456	23654 TEC OF JACKSON INC	391067		EFT	02/19/2025	302.86	030818
595457	42691 AMILIA TECHNOLOGIES USA I	391068		EFT	02/19/2025	799.00	LS AMILIA SMART REC N
595458	42691 AMILIA TECHNOLOGIES USA I	391069		EFT	02/19/2025	799.00	AMILIA SMART REC DEC
595459	42691 AMILIA TECHNOLOGIES USA I	391070		EFT	02/19/2025	799.00	AMILIA SMART REC JAN
595460	860 THE SHERWIN WILLIAMS CO	391071	250145	EFT	02/19/2025	125.00	OPEN PO FOR SUPPLIES
595461	860 THE SHERWIN WILLIAMS CO	391072	250145	EFT	02/19/2025	127.46	OPEN PO FOR SUPPLIES
595463	43151 JHS ENTERPRISES INC	391073	251142	EFT	02/19/2025	274.55	LETTERHEAD
595464	28417 APPLIED TECHNOLOGY GROUP	391074	251200	INV	02/19/2025	4,180.00	ANNUAL RENEWAL OF 10

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595465	40182 WASTE PRO OF MISSISSIPPI	391075		EFT	02/19/2025	624.00	040172-JONES PARK BOA
595467	2066 HAVARD PEST CONTROL	391077		EFT	02/19/2025	40.00	PEST CONTROL SERVICES
595468	40182 WASTE PRO OF MISSISSIPPI	391078		EFT	02/19/2025	520.00	040170-HARBOR FUEL DO
595469	23563 SUN COAST BUSINESS SUPPLY	391079	251167	EFT	02/19/2025	253.59	INK
595471	23563 SUN COAST BUSINESS SUPPLY	391081	251167	EFT	02/19/2025	155.54	INK
595472	27267 NORCON COMMUNICATIONS INC	391082	251149	INV	02/19/2025	1,378.47	INTERCOM SPEAKER REPA
595473	40516 DANA SAFETY SUPPLY	391083	251162	EFT	02/19/2025	4,998.00	ASPS
595474	1003 GULF STATES DISTRIBUTORS	391084	251197	EFT	02/19/2025	3,225.00	AMMO
595475	43278 DELL INC	391085	251201	INV	02/19/2025	827.70	DELL LATITUDE 3550 AN
595476	35280 PUCKETT MACHINERY COMPANY	391086	251177	EFT	02/19/2025	760.00	WATER WAGON RENTAL FO
595477	329 GULF COAST BUSINESS SUPPL	391087	251207	EFT	02/19/2025	1,670.30	OFFICE SUPPLIES
595479	380 LOWES ACCTS RECEIVABLE PR	391088	251076	INV	02/19/2025	15.47	BLANKET PO / SUPPLIES
595480	41100 GUARDIAN ALLIANCE TECHNOL	391089	250065	EFT	02/19/2025	150.00	BACKGROUND CHECK / SE
595481	43521 LORI J BLAKE	391090		INV	02/19/2025	1,631.75	202410767 CASH BOND R
595482	43520 CFF LLC	391091		EFT	02/19/2025	3,675.00	FY 2023 AUDIT PREPARA
595483	23107 CENTERPOINT ENERGY RESOUR	391092		INV	02/19/2025	402.99	303512-7 GAS STA6 01-
595484	9996 COLLEEN DOLL	391093		INV	02/19/2025	158.14	REFUND
595485	6528 FLEETCOR	391094		EFT	02/19/2025	119.72	VEHICLE FUEL
595486	6528 FLEETCOR	391095		EFT	02/19/2025	2,360.60	GFD FUELMAN CHARGES F
595487	31910 DERRICK D TRIPLETT JR	391096		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595488	31910 DERRICK D TRIPLETT JR	391097		INV	02/19/2025	32.00	EMT-PARAMEDIC RECERTI
595489	389 OREILLY AUTO PARTS	391098	250024	EFT	02/19/2025	39.99	BLANKET PO FY25
595490	4171 AZTECA SYSTEMS INC	391099	250932	EFT	02/19/2025	36,663.59	CITYWORKS ANNUAL MAIN
595491	380 LOWES ACCTS RECEIVABLE PR	391100	250023	INV	02/19/2025	207.63	BLANKET PO FY25
595492	38546 ZACHARY REGAN	391101		EFT	02/19/2025	1,233.16	VEHICLE MAINTENANCE U
595493	20675 CHANCELLOR SUPPLY, INC	391102	250057	EFT	02/19/2025	3.45	BLANKET PO / PART AND
595494	2066 HAVARD PEST CONTROL	391103		EFT	02/19/2025	1,455.99	PEST CONTROL QUARTERL
595495	29073 COBURN SUPPLY COMPANY INC	391104	251153	INV	02/19/2025	1,257.83	NATUAL GAS UNIT HEATE
595496	20674 BONDS SERVICES, INC	391106		EFT	02/19/2025	9,025.00	JANITORIAL SERVICES
595497	6528 FLEETCOR	391105		EFT	02/19/2025	9,165.13	FUEL
595498	33797 TRANSUNION RISK AND ALTER	391107		INV	02/19/2025	982.00	BACKGROUND CHECK / SE
595499	548 HUMANE SOCIETY OF S MS IN	391108		EFT	02/19/2025	955.51	HUMANE SOCIETY - COUR
595500	23107 CENTERPOINT ENERGY RESOUR	391109		INV	02/19/2025	952.15	3204895-1 GAS STA 6 F
595501	611 SOUTHERN PIPE & SUPPLY CO	391110	251006	EFT	02/19/2025	331.24	BLANKET P.O. / SUPPLI
595502	380 LOWES ACCTS RECEIVABLE PR	391112	250023	INV	02/19/2025	13.26	BLANKET PO FY25
595503	1140 INTERNATIONAL ASSOCIATION	391113	250789	INV	02/19/2025	220.00	2025 MEMBERSHIP IACP
595504	20172 NATIONAL FORMS & SYSTEMS	391114	250968	INV	02/19/2025	721.00	ABSENTEE ENVELOPES
595508	43515 GARRETT GARCIA	391117		INV	02/19/2025	68.00	FOOD ALLOWANCE SFA HA
595509	43514 PAIGE HAMBY	391118		INV	02/19/2025	68.00	FOOD ALLOWANCE SFA HA
595510	43519 WYATT HOWARD	391119		INV	02/19/2025	68.00	FOOD ALLOWANCE SFA HA

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595511	43513 JOHANAN JACKSON	391120		INV	02/19/2025	68.00	FOOD ALLOWANCE SFA HA
595512	43517 BLAKE PRINCE	391121		INV	02/19/2025	68.00	FOOD ALLOWANCE SFA HA
595513	43516 KEATON SNELL	391122		INV	02/19/2025	68.00	FOOD ALLOWANCE SFA HA
595514	42706 GERARD THOMAS JOHNSON II	391123		EFT	02/19/2025	1,846.40	PROFESSIONAL SVCS.-VA
595515	18119 CHARLES BODIE	391124	251238	EFT	02/19/2025	600.00	PROFESSIONAL SERVICES
595516	23563 SUN COAST BUSINESS SUPPLY	391125	251206	EFT	02/19/2025	195.13	OFFICE SUPPLIES - PAP
595517	15015 LANGUAGE LINE SERVICES	391126		EFT	02/19/2025	169.45	INTERPRETING SERVICES
595518	42810 BECKWORKS LLC	391127	250800	EFT	02/19/2025	6,072.20	AS PER CITY COUNCILS
595521	527 HOWARDS PAINT & DECORATIN	391128	251205	EFT	02/19/2025	214.08	JONES BUILDNING EXTER
595522	29073 COBURN SUPPLY COMPANY INC	391129	250141	INV	02/19/2025	546.67	OPEN PO FOR SUPPLIES
595523	6528 FLEETCOR	391130		EFT	02/19/2025	82.03	FUEL
595524	6528 FLEETCOR	391131		EFT	02/19/2025	37.37	FUEL FOR MARINA USE
595525	9995 ANTHONY L. JACQUETTE	391132		INV	02/19/2025	200.00	REFUND -- LYMAN CC
595526	27268 AIRGAS INC	391133		INV	02/19/2025	388.56	TANK RENTAL
595527	40182 WASTE PRO OF MISSISSIPPI	391134		EFT	02/19/2025	324.00	040152-BV FIELDS
595528	40182 WASTE PRO OF MISSISSIPPI	391135		EFT	02/19/2025	209.00	040158-28TH STREET PA
595529	40182 WASTE PRO OF MISSISSIPPI	391136		EFT	02/19/2025	231.45	040149-LYMAN CC
595530	40182 WASTE PRO OF MISSISSIPPI	391137		EFT	02/19/2025	209.00	040159-CEMETERY
595531	40182 WASTE PRO OF MISSISSIPPI	391138		EFT	02/19/2025	209.00	006566-SR CENTER
595532	40182 WASTE PRO OF MISSISSIPPI	391139		EFT	02/19/2025	419.00	040173-SHIP ISLAND
595535	36515 MCDANIELS GENERAL MERCHAN	391142	250903	EFT	02/19/2025	196.06	SUPPLIES
595536	42973 SPATCO ENERGY SOLUTIONS L	391143	250639	INV	02/19/2025	1,607.50	SERVICE CALL
595539	43274 GULF COAST HEIGHTS ROOFIN	391145	250633	EFT	02/19/2025	5,337.50	GUTTER ZETA REPAIR
595540	380 LOWES ACCTS RECEIVABLE PR	391146	251246	INV	02/19/2025	1,396.54	HL WAREHOUSE TOOLS &
595542	42661 H&S CONSTRUCTION	391166	250424	EFT	02/19/2025	29,000.00	HL INSTALLATION/REMOV
595543	185 CRIMSON STONE INC	391148	251171	EFT	02/19/2025	28,684.80	CRIMSON STONE
595544	11424 EAGLE ENERGY INC.	391149		EFT	02/19/2025	1,396.94	FUEL
595545	43055 GRANT M VALDES	391150		INV	02/19/2025	26.00	AEMT RECERTIFICATION
595546	43055 GRANT M VALDES	391152		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595547	42233 VARSITY BRANDS HOLDING CO	391151	251170	EFT	02/19/2025	1,018.33	FIELD SUPPLIES
595548	37051 DEERE CREDIT INC	391153		INV	02/19/2025	5,660.51	LEASE EQUIPMENT 006
595549	42810 BECKWORKS LLC	391154	242823	EFT	02/19/2025	1,776.00	BAYOU VISTA BATHROOM
595550	10309 RAMAKER & ASSOCIATES INC	391155		EFT	02/19/2025	2,530.00	SUBSCRIPTION
595551	6528 FLEETCOR	391156		EFT	02/19/2025	505.98	FUEL FOR VEHICLES
595552	3180 UNITED RENTALS NORTH AMER	391157	251130	EFT	02/19/2025	1,697.54	EQUIPMENT MAINTENANC
595553	35999 GULF BREEZE LANDSCAPING L	391158	250134	EFT	02/19/2025	14,980.00	GROUNDS MAINTENANCE F
595554	307 NECAISE LOCKSMITH SERVICE	391159	250144	EFT	02/19/2025	89.00	OPEN PO FOR SUPPLIES
595556	35999 GULF BREEZE LANDSCAPING L	391161	250134	EFT	02/19/2025	1,420.00	GROUNDS MAINTENANCE F
595557	35999 GULF BREEZE LANDSCAPING L	391162	250134	EFT	02/19/2025	8,091.26	GROUNDS MAINTENANCE F
595558	42660 WOLVERTON PROPERTY MANAG	391163	250365	EFT	02/19/2025	8,100.00	GROUNDS MAINTENANCE F

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595559	43387 SOUTHERN HOSPITALITY SUPP	391164		EFT	02/19/2025	40.20	SUPPLIES
595560	484 HELWICK ELECTRONICS	391165	251188	INV	02/19/2025	670.00	EQUIPMENT
595561	380 LOWES ACCTS RECEIVABLE PR	391167	251252	INV	02/19/2025	81.62	DECORATIVE PLANTS
595562	37437 SHI INTERNATIONAL CORP	391168	250946	INV	02/19/2025	1,040.00	CISCO DUO
595564	610 SUNBELT FIRE INC	391170	250574	EFT	02/19/2025	1,300.00	QUARTERLY AIR TESTING
595566	23563 SUN COAST BUSINESS SUPPLY	391172	251248	EFT	02/19/2025	244.30	COPY PAPER
595567	36515 MCDANIELS GENERAL MERCHAN	391173	251168	EFT	02/19/2025	706.74	SUPPLIES
595568	380 LOWES ACCTS RECEIVABLE PR	391174	251001	INV	02/19/2025	170.98	VACUUM
595569	42634 TAYLOR MADE LAWN CARE INC	391175	250364	INV	02/19/2025	503.67	GROUNDS MAINTENANCE F
595570	1672 ANDREA MORGAN	391176		INV	02/19/2025	740.00	1/23-2/5/25
595572	42960 SHAW SIGNS LLC	391178		INV	02/19/2025	1,255.00	STATION 1 BUILDING SI
595573	40843 EAGLE SERVICES, INC.	391179	251051	EFT	02/19/2025	1,191.20	SERVICE CALL PW
595575	33371 YOLANDA GALLOWAY	391180		EFT	02/19/2025	120.00	1/23-2/5/25
595576	43158 REED DWANE	391181		EFT	02/19/2025	275.00	1/23-2/5/25
595577	12506 ERIC HILL	391182		EFT	02/19/2025	425.00	1/23-2/5/25
595578	753 EULA R JOSEPH	391183		EFT	02/19/2025	200.00	1/23-2/5/25
595579	4683 GABRIEL MAKONNEN SHABAZZ	391184		EFT	02/19/2025	175.00	1/23-2/5/25
595580	42450 ISAIAH MORGAN	391185		EFT	02/19/2025	100.00	1/23-2/5/25
595581	43159 LEONARD BENNETT	391186		INV	02/19/2025	450.00	1/23-2/5/25
595582	17965 MITCHEAL CLARK	391187		EFT	02/19/2025	425.00	1/23-2/5/25
595583	43498 MYRON WASHINGTON	391188		INV	02/19/2025	100.00	1
595584	42012 SHEKIBA BROWN	391189		EFT	02/19/2025	200.00	1/23-2/5/25
595585	43429 JONATHAN MONROE	391190		EFT	02/19/2025	175.00	1/23-2/5/25
595586	42792 JUAN A LOCKETT JR	391191		EFT	02/19/2025	150.00	1/23-2/5/25
595588	1140 INTERNATIONAL ASSOCIATION	391192	250789	INV	02/19/2025	220.00	2025 MEMBERSHIP IACP
595589	23107 CENTERPOINT ENERGY RESOUR	391193		INV	02/19/2025	420.52	GAS
595590	22287 PARTS AND SUPPLY INC	391194	250827	EFT	02/19/2025	305.18	BLANKET PO FOR MOTOR
595591	22287 PARTS AND SUPPLY INC	391195	250827	EFT	02/19/2025	141.00	BLANKET PO FOR MOTOR
595592	22287 PARTS AND SUPPLY INC	391196	250827	EFT	02/19/2025	169.09	BLANKET PO FOR MOTOR
595593	25935 ADVANCED AUTO PARTS	391197	251007	INV	02/19/2025	23.51	BLANKET PO / VEHICLE
595594	25935 ADVANCED AUTO PARTS	391198	251007	INV	02/19/2025	10.32	BLANKET PO / VEHICLE
595595	25935 ADVANCED AUTO PARTS	391199	251007	INV	02/19/2025	154.82	BLANKET PO / VEHICLE
595596	25935 ADVANCED AUTO PARTS	391200	251007	INV	02/19/2025	34.99	BLANKET PO / VEHICLE
595597	25935 ADVANCED AUTO PARTS	391201	251007	INV	02/19/2025	30.23	BLANKET PO / VEHICLE
595598	25935 ADVANCED AUTO PARTS	391202	251007	INV	02/19/2025	89.99	BLANKET PO / VEHICLE
595599	25935 ADVANCED AUTO PARTS	391203	251007	INV	02/19/2025	63.82	BLANKET PO / VEHICLE
595600	25935 ADVANCED AUTO PARTS	391204	251007	INV	02/19/2025	27.58	BLANKET PO / VEHICLE
595601	25935 ADVANCED AUTO PARTS	391205	251007	INV	02/19/2025	93.87	BLANKET PO / VEHICLE
595602	25935 ADVANCED AUTO PARTS	391206	251007	INV	02/19/2025	66.99	BLANKET PO / VEHICLE
595603	25935 ADVANCED AUTO PARTS	391207	251007	INV	02/19/2025	41.40	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595604	25935 ADVANCED AUTO PARTS	391208	251007	INV	02/19/2025	12.42	BLANKET PO / VEHICLE
595605	25935 ADVANCED AUTO PARTS	391209	251007	INV	02/19/2025	9.74	BLANKET PO / VEHICLE
595606	25935 ADVANCED AUTO PARTS	391210	251007	INV	02/19/2025	2.32	BLANKET PO / VEHICLE
595607	25935 ADVANCED AUTO PARTS	391211	251007	INV	02/19/2025	39.61	BLANKET PO / VEHICLE
595608	25935 ADVANCED AUTO PARTS	391212	251007	INV	02/19/2025	31.38	BLANKET PO / VEHICLE
595609	25935 ADVANCED AUTO PARTS	391213	251007	INV	02/19/2025	300.68	BLANKET PO / VEHICLE
595610	25935 ADVANCED AUTO PARTS	391214	251007	INV	02/19/2025	29.84	BLANKET PO / VEHICLE
595611	25935 ADVANCED AUTO PARTS	391215	251007	INV	02/19/2025	13.64	BLANKET PO / VEHICLE
595612	25935 ADVANCED AUTO PARTS	391216	251007	INV	02/19/2025	6.82	BLANKET PO / VEHICLE
595613	25935 ADVANCED AUTO PARTS	391217	251261	INV	02/19/2025	27.07	BLANKET PO / VEHICLE
595614	25935 ADVANCED AUTO PARTS	391218	251261	INV	02/19/2025	47.91	BLANKET PO / VEHICLE
595615	25935 ADVANCED AUTO PARTS	391219	251261	INV	02/19/2025	337.66	BLANKET PO / VEHICLE
595616	25935 ADVANCED AUTO PARTS	391220	251261	INV	02/19/2025	300.68	BLANKET PO / VEHICLE
595617	5078 AUTO ZONE INC	391221	251118	INV	02/19/2025	22.00	BLANKET PO / VEHICLE
595618	610 SUNBELT FIRE INC	391222		EFT	02/19/2025	985.00	VEHICLE MAINTENANCE /
595619	5078 AUTO ZONE INC	391223	251118	INV	02/19/2025	25.19	BLANKET PO / VEHICLE
595620	5078 AUTO ZONE INC	391224	251118	INV	02/19/2025	28.49	BLANKET PO / VEHICLE
595621	5078 AUTO ZONE INC	391225	251118	INV	02/19/2025	32.62	BLANKET PO / VEHICLE
595622	5078 AUTO ZONE INC	391226	251118	INV	02/19/2025	96.99	BLANKET PO / VEHICLE
595623	5078 AUTO ZONE INC	391227	251118	INV	02/19/2025	350.00	BLANKET PO / VEHICLE
595624	32613 WILLIAMS DISTRIBUTING LLC	391228		EFT	02/19/2025	293.00	VEHICLE CLEANING MATE
595625	5078 AUTO ZONE INC	391229	251118	INV	02/19/2025	57.99	BLANKET PO / VEHICLE
595626	5078 AUTO ZONE INC	391230	251118	CRM	02/19/2025	-65.99	BLANKET PO / VEHICLE
595627	5078 AUTO ZONE INC	391231	251118	INV	02/19/2025	164.18	BLANKET PO / VEHICLE
595628	380 LOWES ACCTS RECEIVABLE PR	391232	250023	INV	02/19/2025	19.92	BLANKET PO FY25
595630	380 LOWES OF GULFPORT MS 466	391234		INV	02/19/2025	372.40	
595631	29073 COBURN SUPPLY COMPANY INC	391235	250141	INV	02/19/2025	101.56	OPEN PO FOR SUPPLIES
595632	5078 AUTO ZONE INC	391236	251118	INV	02/19/2025	68.98	BLANKET PO / VEHICLE
595633	5078 AUTO ZONE INC	391237	251118	INV	02/19/2025	29.98	BLANKET PO / VEHICLE
595634	5078 AUTO ZONE INC	391238	251118	INV	02/19/2025	300.96	BLANKET PO / VEHICLE
595635	5078 AUTO ZONE INC	391239	251118	INV	02/19/2025	25.98	BLANKET PO / VEHICLE
595636	5078 AUTO ZONE INC	391240	251118	INV	02/19/2025	137.99	BLANKET PO / VEHICLE
595637	5078 AUTO ZONE INC	391241	251118	INV	02/19/2025	70.99	BLANKET PO / VEHICLE
595638	5078 AUTO ZONE INC	391242	251118	INV	02/19/2025	96.99	BLANKET PO / VEHICLE
595639	5078 AUTO ZONE INC	391243	251118	INV	02/19/2025	30.00	BLANKET PO / VEHICLE
595640	5078 AUTO ZONE INC	391244	251118	INV	02/19/2025	106.38	BLANKET PO / VEHICLE
595641	5078 AUTO ZONE INC	391245	251118	INV	02/19/2025	321.98	BLANKET PO / VEHICLE
595642	5078 AUTO ZONE INC	391246	251118	INV	02/19/2025	143.38	BLANKET PO / VEHICLE
595643	5078 AUTO ZONE INC	391247	251118	INV	02/19/2025	100.99	BLANKET PO / VEHICLE
595644	5078 AUTO ZONE INC	391248	251118	INV	02/19/2025	170.99	BLANKET PO / VEHICLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595645	5078 AUTO ZONE INC	391249	251118	INV	02/19/2025	2.78	BLANKET PO / VEHICLE
595646	5078 AUTO ZONE INC	391250	251118	INV	02/19/2025	77.98	BLANKET PO / VEHICLE
595647	5078 AUTO ZONE INC	391251	251118	INV	02/19/2025	206.99	BLANKET PO / VEHICLE
595648	5078 AUTO ZONE INC	391252	251118	INV	02/19/2025	133.99	BLANKET PO / VEHICLE
595649	5078 AUTO ZONE INC	391253	251118	INV	02/19/2025	122.98	BLANKET PO / VEHICLE
595650	42957 CROWN LEISURE INC	391254	251025	EFT	02/19/2025	501.84	BLANKET PO / BOAT REP
595651	40516 DANA SAFETY SUPPLY	391255	250964	EFT	02/19/2025	178.30	REMOTE SIREN AMP
595652	40516 DANA SAFETY SUPPLY	391256	250535	EFT	02/19/2025	2,572.41	CST AND TRAFFIC ENFOR
595653	42605 DISTRIBUTORS HOLDING CORP	391257	250070	EFT	02/19/2025	75.00	BLANKET PO / VEHICLE
595654	42605 DISTRIBUTORS HOLDING CORP	391258	250070	EFT	02/19/2025	540.00	BLANKET PO / VEHICLE
595656	42605 DISTRIBUTORS HOLDING CORP	391259	250070	EFT	02/19/2025	227.54	BLANKET PO / VEHICLE
595657	70 DUNAWAY GLASS INC	391260	250044	EFT	02/19/2025	295.00	BLANKET PO FOR VEHICL
595658	70 DUNAWAY GLASS INC	391261	250044	EFT	02/19/2025	315.00	BLANKET PO FOR VEHICL
595659	70 DUNAWAY GLASS INC	391262	251157	EFT	02/19/2025	315.00	BLANKET PO FOR VEHICL
595661	12011 GOODYEAR CORPORATE #2728	391263	251198	INV	02/19/2025	4,395.48	TIRES
595662	43326 UNITI FIBER HOLDINGS INC	391264		EFT	02/19/2025	801.80	1626087 LYMAN COMM CE
595663	43326 UNITI FIBER HOLDINGS INC	391265		EFT	02/19/2025	3,420.00	1626087 GULFPORT PD
595664	43022 JAAF LLC	391266	250072	EFT	02/19/2025	58.40	BLANKET PO FOR MOTOR
595665	21260 KEYSTONE AUTOMOTIVE	391267	250058	INV	02/19/2025	696.75	BLANKET PO / VEHICLE
595681	42266 SIJ HOLDINGS, LLC	391283	250022	EFT	02/19/2025	45.10	PUBLICATION OF ORDINA
595682	42266 SIJ HOLDINGS, LLC	391284	250022	EFT	02/19/2025	45.10	PUBLICATION OF ORDINA
595683	42266 SIJ HOLDINGS, LLC	391285	250022	EFT	02/19/2025	40.15	PUBLICATION OF ORDINA
595684	42266 SIJ HOLDINGS, LLC	391286	250022	EFT	02/19/2025	40.30	PUBLICATION OF ORDINA
595685	41693 LESLIE SLADE	391287	250344	EFT	02/19/2025	578.00	WINDOW TINT
595686	41693 LESLIE SLADE	391288	250344	EFT	02/19/2025	389.00	WINDOW TINT
595687	41693 LESLIE SLADE	391289	251173	EFT	02/19/2025	300.00	WINDOW TINT
595702	40516 DANA SAFETY SUPPLY	391282	251011	EFT	02/19/2025	1,057.61	LIGHTS FOR BOAT
595703	42260 MANDAL AUTOMOTIVE OF DIBE	391283	251133	INV	02/19/2025	120.26	BLANKET PO / VEHICLE
595718	42260 MANDAL AUTOMOTIVE OF DIBE	391298	251133	INV	02/19/2025	1,230.50	BLANKET PO / VEHICLE
595719	42260 MANDAL AUTOMOTIVE OF DIBE	391299	251133	INV	02/19/2025	157.74	BLANKET PO / VEHICLE
595720	43526 JEREMIAH MORGAN	391300		EFT	02/19/2025	120.00	1/23-2/5/25
595721	42260 MANDAL AUTOMOTIVE OF DIBE	391301	251133	INV	02/19/2025	69.86	BLANKET PO / VEHICLE
595722	42260 MANDAL AUTOMOTIVE OF DIBE	391302	251133	INV	02/19/2025	572.50	BLANKET PO / VEHICLE
595723	42260 MANDAL AUTOMOTIVE OF DIBE	391303	251133	INV	02/19/2025	42.19	BLANKET PO / VEHICLE
595724	42260 MANDAL AUTOMOTIVE OF DIBE	391304	251133	INV	02/19/2025	1,306.25	BLANKET PO / VEHICLE
595725	42461 MOSSYSSIPPI LLC	391305	251209	INV	02/19/2025	40.79	VEHICLE 3838 PARTS
595726	307 NECAISE LOCKSMITH SERVICE	391306	250045	EFT	02/19/2025	320.50	BLANKET PO / KEYS AND
595727	42266 SIJ HOLDINGS, LLC	391307	250002	EFT	02/19/2025	75.38	NEWSPAPER AND PUBLICA
595728	23563 SUN COAST BUSINESS SUPPLY	391308	251216	EFT	02/19/2025	59.39	OFFICE SUPPLIES
595729	389 OREILLY AUTO PARTS	391309	251005	EFT	02/19/2025	443.10	BLANKET PO / VEHICLE

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025

DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595730	389 OREILLY AUTO PARTS	391310	251005	EFT	02/19/2025	62.03	BLANKET PO / VEHICLE
595732	389 OREILLY AUTO PARTS	391312	251005	EFT	02/19/2025	103.96	BLANKET PO / VEHICLE
595733	389 OREILLY AUTO PARTS	391313	251005	EFT	02/19/2025	37.15	BLANKET PO / VEHICLE
595734	389 OREILLY AUTO PARTS	391314	251005	EFT	02/19/2025	81.44	BLANKET PO / VEHICLE
595735	389 OREILLY AUTO PARTS	391315	251005	EFT	02/19/2025	53.57	BLANKET PO / VEHICLE
595736	389 OREILLY AUTO PARTS	391316	251005	EFT	02/19/2025	75.84	BLANKET PO / VEHICLE
595737	389 OREILLY AUTO PARTS	391317	251005	EFT	02/19/2025	476.93	BLANKET PO / VEHICLE
595738	389 OREILLY AUTO PARTS	391318	251005	EFT	02/19/2025	44.44	BLANKET PO / VEHICLE
595739	389 OREILLY AUTO PARTS	391319	251005	EFT	02/19/2025	74.26	BLANKET PO / VEHICLE
595740	389 OREILLY AUTO PARTS	391320	251005	EFT	02/19/2025	201.65	BLANKET PO / VEHICLE
595944	389 OREILLY AUTO PARTS	391524	251005	EFT	02/19/2025	54.99	BLANKET PO / VEHICLE
595945	389 OREILLY AUTO PARTS	391525	251005	EFT	02/19/2025	32.46	BLANKET PO / VEHICLE
595946	377 PERFORMANCE TIRE & WHEEL	391526	250046	EFT	02/19/2025	400.00	TIRES
595947	377 PERFORMANCE TIRE & WHEEL	391527	251003	EFT	02/19/2025	344.00	TIRES
595948	377 PERFORMANCE TIRE & WHEEL	391528	251003	EFT	02/19/2025	637.08	TIRES
595949	380 LOWES ACCTS RECEIVABLE PR	391529	251076	INV	02/19/2025	42.73	BLANKET PO / SUPPLIES
595950	39428 JASON DUCRE	391530	251266	INV	02/19/2025	330.00	FOOD ALLOWANCE
595951	41865 JACOB M MCCOY	391531		INV	02/19/2025	123.05	HONOR GUARD UNIFORM
595952	25373 AUTOMATION PERSONNEL SERV	391532		EFT	02/19/2025	539.78	TEMP SERVICES
595953	329 GULF COAST BUSINESS SUPPL	391533	251166	EFT	02/19/2025	1,465.74	JANITORIAL SUPPLIES
595954	25373 AUTOMATION PERSONNEL SERV	391534		EFT	02/19/2025	632.94	TEMP SERVICES
595955	39259 DNA UNDERGROUND LLC	391535	251161	EFT	02/19/2025	64,695.00	WA 34: SWR FRC MAIN I
595956	42004 ROBERT KRISTIAN RIEMANN	391536	250634	EFT	02/19/2025	9,728.15	MIMA PAVING INFRASTRU
595957	37710 COVINGTON CIVIL & ENVIRON	391537	241351	EFT	02/19/2025	36,250.00	N GPT WASTEWATER TRTM
595958	37710 COVINGTON CIVIL & ENVIRON	391538	241352	EFT	02/19/2025	33,750.00	N GPT WASTEWATER TRTM
595959	37710 COVINGTON CIVIL & ENVIRON	391539	242303	EFT	02/19/2025	10,055.00	ENGINEERING SERVICES
595960	37710 COVINGTON CIVIL & ENVIRON	391540	225229	EFT	02/19/2025	2,002.00	ENGINEERING SERVICES
595961	37710 COVINGTON CIVIL & ENVIRON	391541	225226	EFT	02/19/2025	542.50	ENGINEERING SERVICES:
595962	43421 SOUTHERN COLONIAL CONSTRU	391542	250127	EFT	02/19/2025	11,108.30	CONST SVCS - DEBUYS R
595963	41691 FERGUSON US HOLDINGS, INC	391543	251109	EFT	02/19/2025	9,051.00	EMERGENCY SUPPLIES FO
595964	1112 PRO CHEM INC	391544	251068	EFT	02/19/2025	578.70	AIRMATIC REFILLS, URI
595965	611 SOUTHERN PIPE & SUPPLY CO	391545	250711	EFT	02/19/2025	52,000.00	RESTOCK REGISTER HEAD
595966	1009 VULCAN INC	391546	250531	EFT	02/19/2025	2,694.00	SPEED LIMIT SIGN BLAN
595967	42020 B&R INDUSTRIAL SUPPLY, IN	391547	251163	EFT	02/19/2025	145.00	HARD HATS FOR PUBLIC
595968	42313 JOHNSONS TREE SERVICE LLC	391548	251234	INV	02/19/2025	1,000.00	TREE REMOVAL AT 5117
595969	42313 JOHNSONS TREE SERVICE LLC	391549	251245	INV	02/19/2025	3,000.00	TREE REMOVAL AT 803 B
595970	3810 JEREMY ARMSTRONG	391550		INV	02/19/2025	25.00	EMT RECERTIFICATION
595971	18024 CANT BE BEAT FENCE CO LLC	391551	251116	EFT	02/19/2025	488.50	REPL FENCE @ 1106 DEB
595972	18024 CANT BE BEAT FENCE CO LLC	391552	251111	EFT	02/19/2025	1,188.00	FENCE REPAIRS AT OHIO
595973	3810 JEREMY ARMSTRONG	391553		INV	02/19/2025	40.00	EMS PROVIDER SERTIFIC

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
595974	15260 BRANDON NECAISE	391554		INV	02/19/2025	25.00	EMT RECERTIFICATION
595975	43523 FIELD IN BLOOM INC	391555	251260	EFT	02/19/2025	3,291.25	PLANTS
595976	15260 BRANDON NECAISE	391556		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
595977	18024 CANT BE BEAT FENCE CO LLC	391557	251114	EFT	02/19/2025	1,499.50	REPAIR/REPL FENCE @ 1
595978	18024 CANT BE BEAT FENCE CO LLC	391558	251115	EFT	02/19/2025	45.00	REPLACE DAMAGED TOP R
595979	18024 CANT BE BEAT FENCE CO LLC	391559	251110	EFT	02/19/2025	396.00	FENCE REPAIR @ VA LIF
595980	18024 CANT BE BEAT FENCE CO LLC	391560	251112	EFT	02/19/2025	3,919.25	REPAIR/REPL FENCE @ 5
595981	18024 CANT BE BEAT FENCE CO LLC	391561	251113	EFT	02/19/2025	1,743.00	REPAIR/REPL FENCE @ 2
595982	129 BAY MOTOR WINDING INC	391562	250873	EFT	02/19/2025	9,493.00	REPAIRS TO TURKEY CRE
595984	29073 COBURN SUPPLY COMPANY INC	391563	251081	INV	02/19/2025	419.40	18" HDPE PIPE AND 18
595985	24702 WEAVER ELECTRIC INC	391564	251160	EFT	02/19/2025	7,990.00	REPLACE OBSOLETE ELEC
595986	5078 AUTO ZONE INC	391565	251185	INV	02/19/2025	149.99	DL-250D - BATTERY CHA
595987	1690 WILLIAM DOYLE LADNER	391566	250888	INV	02/19/2025	71,430.75	REPAIRS TO HOME DEPOT
595988	42020 B&R INDUSTRIAL SUPPLY, IN	391567	251233	EFT	02/19/2025	942.00	RESTOCK INVENTORY --
595989	43151 JHS ENTERPRISES INC	391568	251199	EFT	02/19/2025	52.00	BUSINESS CARDS FOR AN
595990	25678 H2O INNOVATION OPERATION	391570	250285	EFT	02/19/2025	483,854.46	H2O PROFESSIONAL SERV
595991	25678 H2O INNOVATION OPERATION	391571	250285	EFT	02/19/2025	577,281.40	H2O PROFESSIONAL SERV
595992	25678 H2O INNOVATION OPERATION	391572	250285	EFT	02/19/2025	166,987.60	H2O PROFESSIONAL SERV
595993	190 COAST CHLORINATOR CO	391573	250228	EFT	02/19/2025	93.00	BLANKET PO FOR VARIOU
595994	23107 CENTERPOINT ENERGY RESOUR	391574		INV	02/19/2025	26.28	GAS
595995	17804 VISION SERVICE PLAN INSUR	391575		INV	02/19/2025	9,514.89	VSP JANUARY/FEBRUARY
595996	17804 VISION SERVICE PLAN INSUR	391576		INV	02/19/2025	15.60	VSP JANUARY/FEBRUARY
595999	40182 WASTE PRO OF MISSISSIPPI	391321		EFT	02/19/2025	3,565.50	034462- SUMMARY BILL
596000	58 A T & T DATACOMM LP	391322		INV	02/19/2025	7.35	601 N10 0117 117
596001	58 A T & T	391323		INV	02/19/2025	37.64	228 214 0312 001 0593
596002	58 A T & T	391324		INV	02/19/2025	1,438.01	404 685-9157 001 0352
596003	329 GULF COAST BUSINESS SUPPL	391325	251215	EFT	02/19/2025	52.42	OFFICE SUPPLIES
596004	380 LOWES ACCTS RECEIVABLE PR	391326	250303	INV	02/19/2025	909.15	MATERIALS AND SUPPLIE
596005	380 LOWES ACCTS RECEIVABLE PR	391327	251076	INV	02/19/2025	125.38	BLANKET PO / SUPPLIES
596006	26700 ISI WATER COMPANY	391328		EFT	02/19/2025	173,194.46	REVENUE INCREASED FRO
596008	860 THE SHERWIN WILLIAMS CO	391330	250145	EFT	02/19/2025	47.97	OPEN PO FOR SUPPLIES
596009	9999 BUCKLES-PARRY SABRINA	391331		INV	02/19/2025	100.00	REFUND FOR CAMERA SEW
596011	33797 TRANSUNION RISK AND ALTER	391334		INV	02/19/2025	75.00	CASE SEARCHES - VAWA
596012	9999 JONES MEREDITH	391333		INV	02/19/2025	100.00	REFUND FOR CAMERA SEW
596013	380 LOWES ACCTS RECEIVABLE PR	391336		CRM	02/19/2025	-217.55	RETURN
596015	644 ASSOCIATED ADJUSTERS INC	391332		EFT	02/19/2025	15,556.40	THIRD QUARTER FEES FO
596016	20659 CORNETT BOLT & SCREW, INC	391333	250216	EFT	02/19/2025	9.18	BLANKET PO FOR SMALL/
596017	1054 MICRO METHODS INC	391335	250214	EFT	02/19/2025	130.00	BLANKET PO FY 25: WAT
596018	637 THOMSON REUTERS WEST PUBL	391336		EFT	02/19/2025	633.83	WESTLAW ONLINE SUBSCR
596019	1054 MICRO METHODS INC	391337	250214	EFT	02/19/2025	330.00	BLANKET PO FY 25: WAT

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596020	39259 DNA UNDERGROUND LLC	391338	250125	EFT	02/19/2025	100,431.00	WORK AUTH 34: INTERSE
596022	26700 ISI WATER COMPANY	391340	250234	EFT	02/19/2025	3,100.00	MONTHLY NCBC SEWER US
596023	39648 NEWEDGE SERVICES LLC	391341	250292	EFT	02/19/2025	1,667.00	CITYWORKS HOSTING SER
596024	43145 PVS DX INC	391342	251000	EFT	02/19/2025	1,037.03	CHLORINE CYLINDERS TO
596025	380 LOWES ACCTS RECEIVABLE PR	391343	250303	INV	02/19/2025	217.55	MATERIALS AND SUPPLIE
596026	43145 PVS DX INC	391344	251000	EFT	02/19/2025	622.22	CHLORINE CYLINDERS TO
596027	43145 PVS DX INC	391345	251000	EFT	02/19/2025	1,037.03	CHLORINE CYLINDERS TO
596028	43145 PVS DX INC	391346	251000	EFT	02/19/2025	622.22	CHLORINE CYLINDERS TO
596029	83 ACE DATA STORAGE COMPANY	391354		EFT	02/19/2025	156.00	ACE DATA STORAGE
596030	43145 PVS DX INC	391347	251000	EFT	02/19/2025	829.62	CHLORINE CYLINDERS TO
596031	637 THOMSON REUTERS WEST PUBL	391349		EFT	02/19/2025	55.76	LIBRARY PLAN CHGS FOR
596032	380 LOWES ACCTS RECEIVABLE PR	391348	250213	INV	02/19/2025	61.73	BLANKET PO FY 25 - MI
596033	380 LOWES ACCTS RECEIVABLE PR	391350	250213	INV	02/19/2025	64.56	BLANKET PO FY 25 - MI
596034	20675 CHANCELLOR SUPPLY, INC	391351	250217	EFT	02/19/2025	177.82	BLANKET PO FOR MISC.
596035	20675 CHANCELLOR SUPPLY, INC	391352	250217	EFT	02/19/2025	76.87	BLANKET PO FOR MISC.
596036	307 NECAISE LOCKSMITH SERVICE	391353	250183	EFT	02/19/2025	12.00	BLANKET PO FOR LOCK S
596037	307 NECAISE LOCKSMITH SERVICE	391355	250183	EFT	02/19/2025	20.35	BLANKET PO FOR LOCK S
596038	307 NECAISE LOCKSMITH SERVICE	391356	250183	EFT	02/19/2025	19.50	BLANKET PO FOR LOCK S
596039	83 ACE DATA STORAGE COMPANY	391357		EFT	02/19/2025	60.00	ACE DATA STORAGE
596040	83 ACE DATA STORAGE COMPANY	391358		EFT	02/19/2025	40.00	ACE DATA STORAGE
596041	1248 LEXISNEXIS	391359		EFT	02/19/2025	282.22	SUBSCRIPTION FEE
596042	83 ACE DATA STORAGE COMPANY	391360		EFT	02/19/2025	210.00	ACE DATA STORAGE
596043	307 NECAISE LOCKSMITH SERVICE	391361	250183	EFT	02/19/2025	9.50	BLANKET PO FOR LOCK S
596044	883 WARREN PAVING INC	391362	250998	EFT	02/19/2025	442.13	FOB ASPHALT JAN 2025
596045	83 ACE DATA STORAGE COMPANY	391363		EFT	02/19/2025	160.00	ACE DATA STORAGE
596046	883 WARREN PAVING INC	391365	250998	EFT	02/19/2025	264.75	FOB ASPHALT JAN 2025
596047	43389 KENNETH REGINALD CASEY	391366	250363	EFT	02/19/2025	2,300.00	CONTRACT A-C-G -- GRO
596048	883 WARREN PAVING INC	391367	250998	EFT	02/19/2025	264.75	FOB ASPHALT JAN 2025
596049	19719 BAYOU CONCRETE, LLC	391368	250999	EFT	02/19/2025	1,060.00	BLANKET PO FOR CONCRE
596051	329 GULF COAST BUSINESS SUPPL	391370	251207	EFT	02/19/2025	489.35	OFFICE SUPPLIES
596052	19719 BAYOU CONCRETE, LLC	391371	250999	EFT	02/19/2025	918.00	BLANKET PO FOR CONCRE
596067	19719 BAYOU CONCRETE, LLC	391348	250999	EFT	02/19/2025	2,140.00	BLANKET PO FOR CONCRE
596068	1724 MS STATE TREASURER	391359		INV	02/19/2025	28,362.53	COURT ASSESSMENTS/ FI
596069	9999 WASHINGTON KINETA	391349		INV	02/19/2025	400.00	5012 ARKANSAS REFUND
596070	19719 BAYOU CONCRETE, LLC	391350	250999	EFT	02/19/2025	393.25	BLANKET PO FOR CONCRE
596071	19719 BAYOU CONCRETE, LLC	391351	250999	EFT	02/19/2025	397.00	BLANKET PO FOR CONCRE
596072	19719 BAYOU CONCRETE, LLC	391352	250999	EFT	02/19/2025	397.00	BLANKET PO FOR CONCRE
596075	19719 BAYOU CONCRETE, LLC	391354	250999	EFT	02/19/2025	400.00	BLANKET PO FOR CONCRE
596076	19719 BAYOU CONCRETE, LLC	391355	250999	EFT	02/19/2025	535.50	BLANKET PO FOR CONCRE
596077	19719 BAYOU CONCRETE, LLC	391356	250999	EFT	02/19/2025	475.50	BLANKET PO FOR CONCRE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596078	19719 BAYOU CONCRETE, LLC	391357	250999	EFT	02/19/2025	554.00	BLANKET PO FOR CONCRE
596079	19719 BAYOU CONCRETE, LLC	391358	250999	EFT	02/19/2025	870.00	BLANKET PO FOR CONCRE
596080	4792 MS DEPT OF PUBLIC SAFETY	391360		EFT	02/19/2025	842.09	INTERLOCK IGNITION SU
596081	4792 MS DEPT OF PUBLIC SAFETY	391361		EFT	02/19/2025	2,222.38	DEPT OF PUBLIC SAFETY
596082	18084 SWETMAN SECURITY SERVICE	391362		EFT	02/19/2025	5,635.66	SWETMAN TIMESHEETS -
596083	31315 AMERICAN MUNICIPAL SERVIC	391363		EFT	02/19/2025	2,760.03	AMERICAN MUNICIPAL SE
596084	40677 LEE C. RUSSELL	391364		INV	02/19/2025	4,167.00	PUBLIC DEFENDER - JAN
596085	2066 HAVARD PEST CONTROL	391365		EFT	02/19/2025	40.00	PEST CONTROL COURT'S
596086	166 CINTAS CORP 240	391366		EFT	02/19/2025	46.17	BLACK MAT /LOGO MAT
596087	43522 TAP LLC	391367	251256	INV	02/19/2025	2,600.00	2 12" HOT TAP WATER
596088	166 CINTAS CORP 240	391368		EFT	02/19/2025	46.17	BLACK MAT / LOGO MAT
596089	40182 WASTE PRO OF MISSISSIPPI	391369	250286	EFT	02/19/2025	574,488.82	SOLID WASTE RESIDENTI
596090	166 CINTAS CORP 240	391371		EFT	02/19/2025	46.17	BLACK MAT / LOG MAT
596091	40182 WASTE PRO OF MISSISSIPPI	391370		EFT	02/19/2025	45.43	SOLID WAST FRT LD SER
596092	19719 BAYOU CONCRETE, LLC	391372		EFT	02/19/2025	717.50	CONCRETE FOB PICK 12/
596093	19719 BAYOU CONCRETE, LLC	391373		EFT	02/19/2025	2,478.00	CONCRETE FOB PICK UP
596094	166 CINTAS CORP 240	391374		EFT	02/19/2025	46.17	BLACK MAT / LOGO MAT
596095	24702 WEAVER ELECTRIC INC	391375		EFT	02/19/2025	6,000.00	CCAP102224EMER. POLE
596096	166 CINTAS CORP 240	391376		EFT	02/19/2025	48.67	BLACK MAT / LOGO MAT
596097	166 CINTAS CORP 240	391377		EFT	02/19/2025	251.22	RUGS AND AIR FRESHENE
596098	166 CINTAS CORP 240	391378		EFT	02/19/2025	262.88	RUGS AND AIR FRESHENE
596099	166 CINTAS CORP 240	391379		EFT	02/19/2025	235.33	RUGS AND AIR FRESHENE
596100	166 CINTAS CORP 240	391380		EFT	02/19/2025	277.72	RUGS AND AIR FRESHENE
596101	227 FASTENAL	391381		EFT	02/19/2025	422.62	JANUARY INVENTORY YAR
596102	227 FASTENAL	391382		EFT	02/19/2025	34.00	HCS5/16-18X2 1/2 Z5
596103	1379 KANSAS CITY SOUTHERN RR C	391383		EFT	02/19/2025	500.00	ANNUAL RENT ON DRAINA
596105	1379 KANSAS CITY SOUTHERN RR C	391385		EFT	02/19/2025	250.00	ANNUAL RENT, SEWER -
596106	1379 KANSAS CITY SOUTHERN RR C	391386		EFT	02/19/2025	250.00	ANNUAL RENT, INDUSTRI
596108	1379 KANSAS CITY SOUTHERN RR C	391388		EFT	02/19/2025	750.00	ANNUAL RENT - DRAIN.
596110	40182 WASTE PRO OF MISSISSIPPI	391390		EFT	02/19/2025	37.76	CANAL RD LANDFILL TOI
596112	40182 WASTE PRO OF MISSISSIPPI	391392		EFT	02/19/2025	92.65	TOILET RENT @ 46TH AV
596113	40182 WASTE PRO OF MISSISSIPPI	391334		EFT	02/19/2025	125.00	TOILET RENT @ 2303 RO
596114	23107 CENTERPOINT ENERGY RESOUR	391335		INV	02/19/2025	80.32	13440 OLD HIGHWAY 49
596115	23107 CENTERPOINT ENERGY RESOUR	391336		INV	02/19/2025	430.81	4050 HEWES AVE
596116	23107 CENTERPOINT ENERGY RESOUR	391337		INV	02/19/2025	237.64	641 41ST AVE
596117	23107 CENTERPOINT ENERGY RESOUR	391338		INV	02/19/2025	269.15	2324 25TH ST
596118	23107 CENTERPOINT ENERGY RESOUR	391339		INV	02/19/2025	105.28	3319 19TH ST
596119	23107 CENTERPOINT ENERGY RESOUR	391340		INV	02/19/2025	550.20	3225 HANCOCK AVE
596120	23107 CENTERPOINT ENERGY RESOUR	391341		INV	02/19/2025	218.51	501 26TH ST
596121	23107 CENTERPOINT ENERGY RESOUR	391342		INV	02/19/2025	505.99	15550 MARTIN LUTHER K

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596122	23107 CENTERPOINT ENERGY RESOUR	391343	250214	INV	02/19/2025	575.22	1419 27TH AVE
596123	23107 CENTERPOINT ENERGY RESOUR	391344		INV	02/19/2025	294.65	1700 33RD AVE
596124	23107 CENTERPOINT ENERGY RESOUR	391345		INV	02/19/2025	42.36	3908 28TH ST CEMETERY
596125	23107 CENTERPOINT ENERGY RESOUR	391346		INV	02/19/2025	233.43	1422 23RD AVE
596126	23107 CENTERPOINT ENERGY RESOUR	391347		INV	02/19/2025	41.48	4050 HEWES AVE CITY B
596127	23107 CENTERPOINT ENERGY RESOUR	391348		INV	02/19/2025	366.78	210 COWAN RD
596128	43157 LATASHA CRUZ	391349		EFT	02/19/2025	649.14	AFTER HOURS ANSWERING
596129	134 ALTON L MCCAFFREY	391350		EFT	02/19/2025	29.94	STEEL TOE RUBBER BOOT
596130	41691 FERGUSON US HOLDINGS, INC	391351		EFT	02/19/2025	38.99	EMERGENCY SEWER CAP F
596131	2066 HAVARD PEST CONTROL	391352		EFT	02/19/2025	90.00	MONTHLY PEST CONTROL
596132	2066 HAVARD PEST CONTROL	391353		EFT	02/19/2025	45.00	MONTHLY PEST CONTROL
596133	42599 BAGWELL TRUCK AND EQUIPME	391354		EFT	02/19/2025	597.28	REPAIRS TO GENERATOR
596134	1103 STATE OF MISSISSIPPI	391355		INV	02/19/2025	50.00	NOTARY RENEWAL FEE FO
596135	1054 MICRO METHODS INC	391356		EFT	02/19/2025	130.00	BLANKET PO FY 25: WAT
596136	385 MISSISSIPPI DEPT OF REVEN	391357		INV	02/19/2025	132.75	February 2025- PD Ren
596137	3068 GLENN PARKER	391358		INV	02/19/2025	32.00	EMT PARAMEDIC RECERTI
596138	3068 GLENN PARKER	391359		INV	02/19/2025	40.00	EMS PROVIDER CERTIFIC
596139	969 WASTE MANAGEMENT OF MS	391360		INV	02/19/2025	5,168.81	COASTAL RECYCLERS LAN
596140	969 WASTE MANAGEMENT OF MS	391361		INV	02/19/2025	458.29	W/S ROLL OFF DUMPSTER
596141	969 WASTE MANAGEMENT OF MS	391362		INV	02/19/2025	808.44	FIRETOWER ROAD LANDFI
596142	969 WASTE MANAGEMENT OF MS	391363		INV	02/19/2025	19,887.82	PECAN GROVE LANDFILL
596143	6528 FLEETCOR	391364		EFT	02/19/2025	92.97	ACCT 126554: PW ADMIN
596144	6528 FLEETCOR	391365		EFT	02/19/2025	376.39	ACCT 126559: PW TRAFF
596145	6528 FLEETCOR	391366		EFT	02/19/2025	53.10	ACCT 126558: ENGINEER
596146	6528 FLEETCOR	391367		EFT	02/19/2025	395.12	ACCT 126554: PW ADMIN
596147	6528 FLEETCOR	391368		EFT	02/19/2025	122.58	ACCT 126555: PW WATER
596148	6528 FLEETCOR	391369		EFT	02/19/2025	99.87	ACCT 126558: ENGINEER
596149	6528 FLEETCOR	391370		EFT	02/19/2025	400.99	ACCT 126559: PW TRAFF
596150	6528 FLEETCOR	391371		EFT	02/19/2025	500.05	ACCT 126559: PW TRAFF
596151	6528 FLEETCOR	391372		EFT	02/19/2025	38.20	ACCT 126558: ENGINEER
596152	6528 FLEETCOR	391373		EFT	02/19/2025	45.12	ACCT 126555: PW WATER
596153	6528 FLEETCOR	391374		EFT	02/19/2025	425.82	ACCT 126554: PW ADMIN
596154	6528 FLEETCOR	391375		EFT	02/19/2025	332.12	ACCT 126554: PW ADMIN
596155	6528 FLEETCOR	391376		EFT	02/19/2025	56.05	ACCT 126558: ENG FUEL
596156	6528 FLEETCOR	391377		EFT	02/19/2025	549.58	ACCT 126559: TRAFFIC
596157	3283 COAST COCA COLA BOTTLING	391378	251021	INV	02/19/2025	391.50	PALLET OF WATER - WAR
596158	380 LOWES ACCTS RECEIVABLE PR	391379	251242	INV	02/19/2025	83.13	SUPPLIES
596159	9995 TAMARA MARTIN	391380		INV	02/19/2025	100.00	REFUND
596160	366 LAWRENCE PRINTING CO INC	391381	250686	EFT	02/19/2025	1,084.21	PARKING TICKET
596162	43470 T L WALLACE CONSTRUCTION	391383	250689	EFT	02/19/2025	360,353.96	CONSTRUCTION SERVICES

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596163	39487 THE LINCOLN NATIONAL LIFE	391384		EFT	02/19/2025	3,794.92	FEBRUARY 2025 LIFE AD
596167	70000 CABLE ONE	391388		INV	02/19/2025	60.00	COLLEGE PRK FITNESS C
596168	70000 CABLE ONE	391389		INV	02/19/2025	170.00	135 COURTHOUSE RD
596169	70000 CABLE ONE	391390		INV	02/19/2025	3.11	4050 HEWES AVE
596170	70000 CABLE ONE	391391		INV	02/19/2025	74.00	GASTON COMMUNITY CTR
596171	70000 CABLE ONE	391392		INV	02/19/2025	60.00	HERBERT WILSON CTR
596172	70000 CABLE ONE	391393		INV	02/19/2025	75.00	19TH ST COMMUNITY CTR
596173	70000 CABLE ONE	391394		INV	02/19/2025	74.98	4006 8TH ST LEISURE S
596174	70000 CABLE ONE	391395		INV	02/19/2025	60.00	GULFPORT LEISURE SVCE
596175	70000 CABLE ONE	391396		INV	02/19/2025	189.91	HARBOR MASTER
596176	70000 CABLE ONE	391397		INV	02/19/2025	300.00	ARMORY
596177	70000 CABLE ONE	391398		INV	02/19/2025	60.00	GASTON HEWES GYM
596178	70000 CABLE ONE	391399		INV	02/19/2025	78.97	3908 28TH ST
596179	70000 CABLE ONE	391400		INV	02/19/2025	180.50	ROOM 2031
596180	70000 CABLE ONE	391401		INV	02/19/2025	363.91	FISHBONE ALLEY
596181	70000 CABLE ONE	391402		INV	02/19/2025	3,055.57	FIRE STATIONS 1-12
596182	70000 CABLE ONE	391403		INV	02/19/2025	2,777.79	WATER TANKS
596183	70000 CABLE ONE	391404		INV	02/19/2025	833.33	ARMORY/ COMM CNTR/ CO
596184	70000 CABLE ONE	391405		INV	02/19/2025	277.77	PUBLIC WORKS
596185	70000 CABLE ONE	391406		INV	02/19/2025	277.77	POLICE MAINT
596186	70000 CABLE ONE	391407		INV	02/19/2025	277.77	HR COURTHOUSE
596187	389 OREILLY AUTO PARTS	391408	250024	EFT	02/19/2025	24.99	BLANKET PO FY25
596189	553 SOUTH MS BUSINESS MACHINE	391410		EFT	02/19/2025	22.25	BRITTANY RODGERS
596190	553 SOUTH MS BUSINESS MACHINE	391411		EFT	02/19/2025	245.36	LEISURE SERVICES
596191	553 SOUTH MS BUSINESS MACHINE	391412		EFT	02/19/2025	88.42	LEASE 8
596192	553 SOUTH MS BUSINESS MACHINE	391413		EFT	02/19/2025	0.93	LEASE 9
596193	553 SOUTH MS BUSINESS MACHINE	391414		EFT	02/19/2025	376.44	LEASE 9
596194	553 SOUTH MS BUSINESS MACHINE	391415		EFT	02/19/2025	563.36	LEASE 9
596195	553 SOUTH MS BUSINESS MACHINE	391416		EFT	02/19/2025	119.38	LEASE 9
596196	553 SOUTH MS BUSINESS MACHINE	391417		EFT	02/19/2025	157.02	LEASE 9
596197	553 SOUTH MS BUSINESS MACHINE	391418		EFT	02/19/2025	176.13	LEASE 9
596198	553 SOUTH MS BUSINESS MACHINE	391419		EFT	02/19/2025	148.42	LEASE 9
596199	553 SOUTH MS BUSINESS MACHINE	391420		EFT	02/19/2025	161.54	LEASE 9
596200	553 SOUTH MS BUSINESS MACHINE	391421		EFT	02/19/2025	407.16	LEASE 9
596201	553 SOUTH MS BUSINESS MACHINE	391422		EFT	02/19/2025	263.77	LEASE 9
596202	553 SOUTH MS BUSINESS MACHINE	391423		EFT	02/19/2025	347.97	LEASE 10
596203	553 SOUTH MS BUSINESS MACHINE	391424		EFT	02/19/2025	135.89	LEASE 10
596204	553 SOUTH MS BUSINESS MACHINE	391425		EFT	02/19/2025	358.72	LEASE 10
596205	553 SOUTH MS BUSINESS MACHINE	391426		EFT	02/19/2025	225.44	LEASE 10
596206	553 SOUTH MS BUSINESS MACHINE	391427		EFT	02/19/2025	265.96	LEASE 10

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596207	553 SOUTH MS BUSINESS MACHINE	391428		EFT	02/19/2025	1,892.58	LEASE 10
596208	553 SOUTH MS BUSINESS MACHINE	391429		EFT	02/19/2025	262.47	LEASE 10
596209	553 SOUTH MS BUSINESS MACHINE	391430		EFT	02/19/2025	318.59	LEASE 10
596210	553 SOUTH MS BUSINESS MACHINE	391431		EFT	02/19/2025	650.08	LEASE 10
596211	553 SOUTH MS BUSINESS MACHINE	391432		EFT	02/19/2025	184.16	LEASE 10
596212	553 SOUTH MS BUSINESS MACHINE	391433		EFT	02/19/2025	293.75	LEASE 11
596213	553 SOUTH MS BUSINESS MACHINE	391434		EFT	02/19/2025	156.81	LEASE 12
596214	553 SOUTH MS BUSINESS MACHINE	391435		EFT	02/19/2025	205.20	LEASE 12
596215	553 SOUTH MS BUSINESS MACHINE	391436		EFT	02/19/2025	257.76	LEASE 13
596216	553 SOUTH MS BUSINESS MACHINE	391437		EFT	02/19/2025	228.46	LEASE 14
596217	553 SOUTH MS BUSINESS MACHINE	391438		EFT	02/19/2025	63.00	LEASE 16
596218	553 SOUTH MS BUSINESS MACHINE	391439		EFT	02/19/2025	63.01	LEASE 16
596220	193 COAST ELECTRIC POWER ASSO	391441		INV	02/19/2025	94.67	CURTIS ST 13355 LIFT
596221	193 COAST ELECTRIC POWER ASSO	391442		INV	02/19/2025	69.26	THREE RIVERS RD & CRO
596222	193 COAST ELECTRIC POWER ASSO	391443		INV	02/19/2025	64.30	DEDEAUX RD TRAFFIC LI
596223	193 COAST ELECTRIC POWER ASSO	391444		INV	02/19/2025	1,371.22	ONEAL RD TRAILWOOD WE
596224	193 COAST ELECTRIC POWER ASSO	391445		INV	02/19/2025	1,314.63	WILSON WELL S
596225	193 COAST ELECTRIC POWER ASSO	391446		INV	02/19/2025	147.23	MOCK ST 13010
596226	193 COAST ELECTRIC POWER ASSO	391447		INV	02/19/2025	66.92	ONEAL RD 11003 LIFT S
596227	193 COAST ELECTRIC POWER ASSO	391448		INV	02/19/2025	83.90	LUNDY RD 12335 LIFT S
596228	193 COAST ELECTRIC POWER ASSO	391449		INV	02/19/2025	91.40	RIVER RD S 11300 LOT
596229	193 COAST ELECTRIC POWER ASSO	391450		INV	02/19/2025	429.96	Oak Landing Phase 1
596230	193 COAST ELECTRIC POWER ASSO	391451		INV	02/19/2025	105.56	FLORENCE GARDENS V
596231	193 COAST ELECTRIC POWER ASSO	391452		INV	02/19/2025	168.88	FLORENCE GARDENS VI
596232	193 COAST ELECTRIC POWER ASSO	391453		INV	02/19/2025	208.49	PRUDIE CIR LIFT STA
596233	193 COAST ELECTRIC POWER ASSO	391454		INV	02/19/2025	1,335.99	34TH S END WELL
596234	193 COAST ELECTRIC POWER ASSO	391455		INV	02/19/2025	94.65	WOODLAND LIFT STA
596235	193 COAST ELECTRIC POWER ASSO	391456		INV	02/19/2025	105.81	DEDEAUX RD 14195 LIFT
596236	193 COAST ELECTRIC POWER ASSO	391457		INV	02/19/2025	98.00	THREE RV & DEDEAUX TR
596237	193 COAST ELECTRIC POWER ASSO	391458		INV	02/19/2025	73.84	LANDRY TRACE LIFT STA
596238	193 COAST ELECTRIC POWER ASSO	391459		INV	02/19/2025	149.24	CRYSTAL LAKE LIFT STA
596239	193 COAST ELECTRIC POWER ASSO	391460		INV	02/19/2025	190.10	CYPRESS PT LIFT STA 1
596240	193 COAST ELECTRIC POWER ASSO	391461		INV	02/19/2025	185.91	THREE RIVERS RD 11159
596241	193 COAST ELECTRIC POWER ASSO	391462		INV	02/19/2025	66.00	THREE RIVERS RD & ONE
596242	193 COAST ELECTRIC POWER ASSO	391463		INV	02/19/2025	65.62	RESERVATION & THREE R
596243	193 COAST ELECTRIC POWER ASSO	391464		INV	02/19/2025	63.28	THREE RIVERS RD & KLE
596244	193 COAST ELECTRIC POWER ASSO	391465		INV	02/19/2025	74.58	KLEIN RD & DEDEAUX RD
596245	193 COAST ELECTRIC POWER ASSO	391466		INV	02/19/2025	56.93	BOLES BLVD & BONNIE S
596246	193 COAST ELECTRIC POWER ASSO	391467		INV	02/19/2025	58.33	THREE RV & DUCKWORTH
596247	193 COAST ELECTRIC POWER ASSO	391468		INV	02/19/2025	58.00	MARY DRIVE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596248	193 COAST ELECTRIC POWER ASSO	391469		INV	02/19/2025	245.82	FISHERMANS TRAIL LIFT
596249	193 COAST ELECTRIC POWER ASSO	391470		INV	02/19/2025	68.42	ASHTON OAKS LIFT STA
596250	193 COAST ELECTRIC POWER ASSO	391471		INV	02/19/2025	128.49	72ND LIFT STA
596251	193 COAST ELECTRIC POWER ASSO	391472		INV	02/19/2025	104.83	RESERVATION DR LIFT S
596252	193 COAST ELECTRIC POWER ASSO	391473		INV	02/19/2025	1,309.48	DEDEAUX RD 14416 BLDG
596253	193 COAST ELECTRIC POWER ASSO	391474		INV	02/19/2025	173.91	DEDEAUX RD 14416 WELL
596254	193 COAST ELECTRIC POWER ASSO	391475		INV	02/19/2025	1,069.03	City of Gulfport Ligh
596255	193 COAST ELECTRIC POWER ASSO	391476		INV	02/19/2025	3,638.46	City of Gulfport Ligh
596256	193 COAST ELECTRIC POWER ASSO	391477		INV	02/19/2025	5,008.97	City of Gulfport Ligh
596257	193 COAST ELECTRIC POWER ASSO	391478		INV	02/19/2025	7,195.61	City of Gulfport Ligh
596258	193 COAST ELECTRIC POWER ASSO	391479		INV	02/19/2025	89.86	Alta Vida Security Li
596259	193 COAST ELECTRIC POWER ASSO	391480		INV	02/19/2025	7,344.46	City of Gulfport Ligh
596260	193 COAST ELECTRIC POWER ASSO	391481		INV	02/19/2025	8,250.16	City of Gulfport
596261	193 COAST ELECTRIC POWER ASSO	391482		INV	02/19/2025	68.98	TANNER RD 11178
596262	193 COAST ELECTRIC POWER ASSO	391483		INV	02/19/2025	78.38	CREEK & ALDEN LIFT-CO
596263	193 COAST ELECTRIC POWER ASSO	391484		INV	02/19/2025	59.73	ONEAL RD GARDEN LIFT
596264	193 COAST ELECTRIC POWER ASSO	391485		INV	02/19/2025	382.25	THREE RV RD 13000 FIR
596265	193 COAST ELECTRIC POWER ASSO	391486		INV	02/19/2025	80.38	ORANGE GROVE RD 17404
596266	193 COAST ELECTRIC POWER ASSO	391487		INV	02/19/2025	66.83	DELMAR DR LIFT STA
596267	193 COAST ELECTRIC POWER ASSO	391488		INV	02/19/2025	531.59	URBANA DR LIFT STA
596268	193 COAST ELECTRIC POWER ASSO	391489		INV	02/19/2025	66.83	CROWN HILL LIFT STA
596269	193 COAST ELECTRIC POWER ASSO	391490		INV	02/19/2025	83.03	PRESERVATION DR 12208
596270	193 COAST ELECTRIC POWER ASSO	391491		INV	02/19/2025	1,581.94	16TH ST BASEBALL CONC
596271	193 COAST ELECTRIC POWER ASSO	391492		INV	02/19/2025	64.50	THREE RIVERS RD 12399
596272	43178 JP MORGAN CHASE BANK NA	391494		EFT	02/19/2025	102.42	FACEBK *66YPCH48L2
596273	43178 JP MORGAN CHASE BANK NA	391495		EFT	02/19/2025	208.76	AMZN MKTP US
596274	43178 JP MORGAN CHASE BANK NA	391496		EFT	02/19/2025	399.30	MISSISSIPPI ECONOMIC
596275	43178 JP MORGAN CHASE BANK NA	391497		EFT	02/19/2025	263.82	WESTIN (WESTIN HOTELS
596276	43178 JP MORGAN CHASE BANK NA	391498		EFT	02/19/2025	-46.09	THE HOME DEPOT #2901
596277	43178 JP MORGAN CHASE BANK NA	391499		EFT	02/19/2025	72.48	THE HOME DEPOT #2901
596278	43178 JP MORGAN CHASE BANK NA	391500		EFT	02/19/2025	263.82	WESTIN (WESTIN HOTELS
596279	43178 JP MORGAN CHASE BANK NA	391501		EFT	02/19/2025	2,147.94	CIVICPLUS
596280	43178 JP MORGAN CHASE BANK NA	391502		EFT	02/19/2025	251.99	THE SUN HERALD
596281	43178 JP MORGAN CHASE BANK NA	391503		EFT	02/19/2025	238.00	WWW.APWA.NET
596282	43178 JP MORGAN CHASE BANK NA	391504		EFT	02/19/2025	189.89	AMZN MKTP US
596283	43178 JP MORGAN CHASE BANK NA	391505		EFT	02/19/2025	294.99	OFFICE DEPOT #437
596284	43178 JP MORGAN CHASE BANK NA	391506		EFT	02/19/2025	7.99	CONSTELLIX
596285	43178 JP MORGAN CHASE BANK NA	391507		EFT	02/19/2025	-1,500.00	USMAYORS
596286	43178 JP MORGAN CHASE BANK NA	391508		EFT	02/19/2025	51.97	UPS
596287	43178 JP MORGAN CHASE BANK NA	391509		EFT	02/19/2025	72.40	THE HOME DEPOT #2901

Report generated: 02/11/2025 13:05:39
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596288	43178 JP MORGAN CHASE BANK NA	391510		EFT	02/19/2025	263.82	WESTIN (WESTIN HOTELS
596289	43178 JP MORGAN CHASE BANK NA	391511		EFT	02/19/2025	15.47	USPS PO 2731470501
596290	43178 JP MORGAN CHASE BANK NA	391512		EFT	02/19/2025	109.99	AMZN MKTP US
596291	43178 JP MORGAN CHASE BANK NA	391513		EFT	02/19/2025	28.98	AMAZON.COM*ZD79X6E22
596292	43178 JP MORGAN CHASE BANK NA	391514		EFT	02/19/2025	189.00	AGORAPULSE SAS
596293	43178 JP MORGAN CHASE BANK NA	391515		EFT	02/19/2025	188.60	AMAZON MKTPL
596294	43178 JP MORGAN CHASE BANK NA	391516		EFT	02/19/2025	15.98	AMAZON MKTPL
596295	43178 JP MORGAN CHASE BANK NA	391517		EFT	02/19/2025	101.44	HARRISON OUTFITTERS G
596296	43178 JP MORGAN CHASE BANK NA	391518		EFT	02/19/2025	401.23	ATT
596297	43178 JP MORGAN CHASE BANK NA	391519		EFT	02/19/2025	46.33	AMAZON.COM*ZP86S80V1
596298	43178 JP MORGAN CHASE BANK NA	391520		EFT	02/19/2025	38.37	AMAZON MKTPL
596299	43178 JP MORGAN CHASE BANK NA	391521		EFT	02/19/2025	125.95	AMAZON MKTPL
596300	43178 JP MORGAN CHASE BANK NA	391522		EFT	02/19/2025	98.17	UPS
596301	43178 JP MORGAN CHASE BANK NA	391523		EFT	02/19/2025	23.49	AMZN MKTP US
596302	43178 JP MORGAN CHASE BANK NA	391524		EFT	02/19/2025	9.35	USPS PO 2731470501
596303	43178 JP MORGAN CHASE BANK NA	391525		EFT	02/19/2025	20.00	ZAPIER.COM/CHARGE
596304	43178 JP MORGAN CHASE BANK NA	391526		EFT	02/19/2025	82.76	SAMS CLUB #8236
596305	43178 JP MORGAN CHASE BANK NA	391527		EFT	02/19/2025	19.25	ACADEMY SPORTS #58
596306	43178 JP MORGAN CHASE BANK NA	391528		EFT	02/19/2025	5.36	USPS PO 2731470501
596307	43178 JP MORGAN CHASE BANK NA	391529		EFT	02/19/2025	695.00	INST. OF POLICE TECH
596308	43178 JP MORGAN CHASE BANK NA	391530		EFT	02/19/2025	33.45	AMAZON MKTPL
596309	43178 JP MORGAN CHASE BANK NA	391531		EFT	02/19/2025	109.99	AMAZON.COM*ZD5MB3N50
596310	43178 JP MORGAN CHASE BANK NA	391532		EFT	02/19/2025	225.00	MS ECON DEV COUNCIL
596311	43178 JP MORGAN CHASE BANK NA	391533		EFT	02/19/2025	10.20	USPS PO 2731470501
596312	43178 JP MORGAN CHASE BANK NA	391534		EFT	02/19/2025	279.77	MCCLATCHY ADVERTISING
596313	43178 JP MORGAN CHASE BANK NA	391535		EFT	02/19/2025	205.62	AMZN MKTP US
596314	43178 JP MORGAN CHASE BANK NA	391536		EFT	02/19/2025	29.95	C SPIRE WIGGINS
596315	43178 JP MORGAN CHASE BANK NA	391537		EFT	02/19/2025	285.30	IN *DE L'EPEE DEAF CE
596316	43178 JP MORGAN CHASE BANK NA	391538		EFT	02/19/2025	101.37	IN *DE L'EPEE DEAF CE
596317	43178 JP MORGAN CHASE BANK NA	391539		EFT	02/19/2025	24.68	USPS PO 2731470501
596318	43178 JP MORGAN CHASE BANK NA	391540		EFT	02/19/2025	23.69	AMAZON.COM*Z58DR73R2
596319	43178 JP MORGAN CHASE BANK NA	391541		EFT	02/19/2025	536.98	WAL-MART #0969
596320	43178 JP MORGAN CHASE BANK NA	391542		EFT	02/19/2025	79.56	AMZN MKTP US
596321	43178 JP MORGAN CHASE BANK NA	391543		EFT	02/19/2025	260.62	FAIRFIELD INN & SUITE
596322	43178 JP MORGAN CHASE BANK NA	391544		EFT	02/19/2025	260.62	FAIRFIELD INN & SUITE
596323	43178 JP MORGAN CHASE BANK NA	391545		EFT	02/19/2025	106.89	BOOT OUTLET GULFPORT
596324	43178 JP MORGAN CHASE BANK NA	391546		EFT	02/19/2025	446.57	AMAZON MKTPL
596325	43178 JP MORGAN CHASE BANK NA	391547		EFT	02/19/2025	40.84	TST*BROAD STREET BAKI
596326	43178 JP MORGAN CHASE BANK NA	391548		EFT	02/19/2025	149.79	ACADEMY SPORTS #58
596327	43178 JP MORGAN CHASE BANK NA	391549		EFT	02/19/2025	45.91	UBER *TRIP

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596328	43178 JP MORGAN CHASE BANK NA	391550		EFT	02/19/2025	777.54	INT'L CODE COUNCIL IN
596329	43178 JP MORGAN CHASE BANK NA	391551		EFT	02/19/2025	156.54	AMZN MKTP US
596330	43178 JP MORGAN CHASE BANK NA	391552		EFT	02/19/2025	25.68	SQ *MILLION PRINTS LL
596331	43178 JP MORGAN CHASE BANK NA	391553		EFT	02/19/2025	260.62	FAIRFIELD INN & SUITE
596332	43178 JP MORGAN CHASE BANK NA	391554		EFT	02/19/2025	132.84	HILTON GARDEN INN
596333	43178 JP MORGAN CHASE BANK NA	391555		EFT	02/19/2025	13.79	UBER *TRIP
596334	43178 JP MORGAN CHASE BANK NA	391556		EFT	02/19/2025	67.41	SP SOUTHERNMARSH.COM
596335	43178 JP MORGAN CHASE BANK NA	391557		EFT	02/19/2025	30.24	WESTIN (WESTIN HOTELS
596336	43178 JP MORGAN CHASE BANK NA	391558		EFT	02/19/2025	160.48	COLUMBIA SPORTSWEAR
596337	43178 JP MORGAN CHASE BANK NA	391559		EFT	02/19/2025	124.91	HILTON GARDEN INN
596338	43178 JP MORGAN CHASE BANK NA	391560		EFT	02/19/2025	483.00	ACADEMY SPORTS #58
596339	43178 JP MORGAN CHASE BANK NA	391561		EFT	02/19/2025	31.71	PMC - PAID PARKING
596340	43178 JP MORGAN CHASE BANK NA	391562		EFT	02/19/2025	595.75	AMAZON MKTPL
596341	43178 JP MORGAN CHASE BANK NA	391563		EFT	02/19/2025	45.00	PAYPAL
596342	43178 JP MORGAN CHASE BANK NA	391564		EFT	02/19/2025	698.87	AMAZON MKTPL
596343	43178 JP MORGAN CHASE BANK NA	391565		EFT	02/19/2025	2.04	USPS PO 2731470501
596344	43178 JP MORGAN CHASE BANK NA	391566		EFT	02/19/2025	86.34	ZORO TOOLS INC
596345	43178 JP MORGAN CHASE BANK NA	391567		EFT	02/19/2025	350.00	MS ECON DEV COUNCIL
596346	43178 JP MORGAN CHASE BANK NA	391568		EFT	02/19/2025	302.35	AMAZON MKTPL
596347	43178 JP MORGAN CHASE BANK NA	391569		EFT	02/19/2025	11.76	CVS/PHARMACY #05923
596348	43178 JP MORGAN CHASE BANK NA	391570		EFT	02/19/2025	58.39	AMAZON MKTPL
596349	43178 JP MORGAN CHASE BANK NA	391571		EFT	02/19/2025	45.00	OPC*WILLIAMCAREY SPEV
596350	43178 JP MORGAN CHASE BANK NA	391572		EFT	02/19/2025	45.99	UPS
596351	43178 JP MORGAN CHASE BANK NA	391573		EFT	02/19/2025	339.19	FS COM INC
596352	43178 JP MORGAN CHASE BANK NA	391574		EFT	02/19/2025	272.36	AMAZON MKTPL
596353	43178 JP MORGAN CHASE BANK NA	391575		EFT	02/19/2025	55.92	SAMS CLUB#8236
596354	43178 JP MORGAN CHASE BANK NA	391576		EFT	02/19/2025	104.59	AMAZON.COM*ZG7QQ5NS2
596355	43178 JP MORGAN CHASE BANK NA	391577		EFT	02/19/2025	719.96	JXBPERFORMANCE.COM
596356	43178 JP MORGAN CHASE BANK NA	391578		EFT	02/19/2025	202.00	IN *DE L'EPEE DEAF CE
596357	43178 JP MORGAN CHASE BANK NA	391579		EFT	02/19/2025	90.00	MUSCO #1227
596358	43178 JP MORGAN CHASE BANK NA	391580		EFT	02/19/2025	38.17	AMAZON MKTPL
596359	43178 JP MORGAN CHASE BANK NA	391581		EFT	02/19/2025	76.30	SQ *PINNACLE PROTECTI
596360	43178 JP MORGAN CHASE BANK NA	391582		EFT	02/19/2025	73.96	BR FACTORY US 6295
596361	43178 JP MORGAN CHASE BANK NA	391583		EFT	02/19/2025	24.59	SAMS CLUB #8236
596362	43178 JP MORGAN CHASE BANK NA	391584		EFT	02/19/2025	1,590.57	AMZN MKTP US
596363	43178 JP MORGAN CHASE BANK NA	391585		EFT	02/19/2025	5,995.00	TYLER USER CONFERENCE
596364	43178 JP MORGAN CHASE BANK NA	391586		EFT	02/19/2025	380.00	AMAZON MKTPL
596365	43178 JP MORGAN CHASE BANK NA	391587		EFT	02/19/2025	434.38	HILTON JACKSON
596366	43178 JP MORGAN CHASE BANK NA	391588		EFT	02/19/2025	40.97	AMAZON MKTPL
596367	43178 JP MORGAN CHASE BANK NA	391589		EFT	02/19/2025	36.99	AMAZON MKTPL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596368	43178 JP MORGAN CHASE BANK NA	391590		EFT	02/19/2025	329.99	AMAZON MKTPL
596369	43178 JP MORGAN CHASE BANK NA	391591		EFT	02/19/2025	379.84	AMZN MKTP US
596370	43178 JP MORGAN CHASE BANK NA	391592		EFT	02/19/2025	58.85	EIG
596371	43178 JP MORGAN CHASE BANK NA	391593		EFT	02/19/2025	9.89	AMAZON MKTPL
596372	43178 JP MORGAN CHASE BANK NA	391594		EFT	02/19/2025	180.35	AMAZON.COM*Z55DW7HG0
596373	43178 JP MORGAN CHASE BANK NA	391595		EFT	02/19/2025	353.04	TRACTOR SUPPLY COMPAN
596374	43178 JP MORGAN CHASE BANK NA	391596		EFT	02/19/2025	290.88	HILTON JACKSON
596375	43178 JP MORGAN CHASE BANK NA	391597		EFT	02/19/2025	644.95	NECI 9-1-1* O #3384
596376	43178 JP MORGAN CHASE BANK NA	391598		EFT	02/19/2025	120.00	SPYPOINT PREM-ANNUAL
596377	43178 JP MORGAN CHASE BANK NA	391599		EFT	02/19/2025	109.92	AMAZON.COM*ZG6OI9CM0
596378	43178 JP MORGAN CHASE BANK NA	391600		EFT	02/19/2025	14.87	AMZN MKTP US
596379	43178 JP MORGAN CHASE BANK NA	391601		EFT	02/19/2025	60.99	AMAZON.COM*ZG6NY0UC2
596380	43178 JP MORGAN CHASE BANK NA	391602		EFT	02/19/2025	26.78	AMAZON MKTPL
596381	43178 JP MORGAN CHASE BANK NA	391603		EFT	02/19/2025	69.99	ADOBE *ADOBE
596382	43178 JP MORGAN CHASE BANK NA	391604		EFT	02/19/2025	24.88	AMAZON MKTPL
596383	43178 JP MORGAN CHASE BANK NA	391605		EFT	02/19/2025	28.68	AMAZON MKTPL
596384	43178 JP MORGAN CHASE BANK NA	391606		EFT	02/19/2025	-1,590.57	AMZN MKTP US
596385	43178 JP MORGAN CHASE BANK NA	391607		EFT	02/19/2025	29.74	AMAZON.COM*ZG8OP83B0
596386	43178 JP MORGAN CHASE BANK NA	391608		EFT	02/19/2025	16.98	AMAZON MKTPL
596387	43178 JP MORGAN CHASE BANK NA	391609		EFT	02/19/2025	69.48	AMAZON MKTPL
596388	43178 JP MORGAN CHASE BANK NA	391610		EFT	02/19/2025	199.92	LOWES #00466
596389	43178 JP MORGAN CHASE BANK NA	391611		EFT	02/19/2025	9.99	GOOGLE *GOOGLE ONE
596390	43178 JP MORGAN CHASE BANK NA	391612		EFT	02/19/2025	344.99	AMAZON.COM*ZC8KU14A2
596391	43178 JP MORGAN CHASE BANK NA	391613		EFT	02/19/2025	96.24	AMAZON MKTPL
596392	43178 JP MORGAN CHASE BANK NA	391614		EFT	02/19/2025	32.68	AMAZON MKTPL
596393	43178 JP MORGAN CHASE BANK NA	391615		EFT	02/19/2025	-6.99	AMAZON MKTPLACE PMTS
596394	43178 JP MORGAN CHASE BANK NA	391616		EFT	02/19/2025	-6.99	AMAZON MKTPLACE PMTS
596395	43178 JP MORGAN CHASE BANK NA	391617		EFT	02/19/2025	-6.99	AMAZON MKTPLACE PMTS
596396	43178 JP MORGAN CHASE BANK NA	391618		EFT	02/19/2025	-6.99	AMAZON MKTPLACE PMTS
596397	43178 JP MORGAN CHASE BANK NA	391619		EFT	02/19/2025	14.00	DOCHUB
596398	43178 JP MORGAN CHASE BANK NA	391620		EFT	02/19/2025	195.95	AMAZON MKTPL
596399	43178 JP MORGAN CHASE BANK NA	391621		EFT	02/19/2025	89.69	AMAZON MKTPL
596400	43178 JP MORGAN CHASE BANK NA	391622		EFT	02/19/2025	85.20	AMZN MKTP US
596401	43178 JP MORGAN CHASE BANK NA	391623		EFT	02/19/2025	17.11	ZOOM.COM 888-799-9666
596402	43178 JP MORGAN CHASE BANK NA	391624		EFT	02/19/2025	381.45	LOWES #00466
596403	43178 JP MORGAN CHASE BANK NA	391625		EFT	02/19/2025	41.41	WM SUPERCENTER #969
596404	43178 JP MORGAN CHASE BANK NA	391626		EFT	02/19/2025	264.75	U OF LOUISVILLE BKST#
596405	43178 JP MORGAN CHASE BANK NA	391627		EFT	02/19/2025	54.05	ASSOCIATED FOOD EQUIP
596406	43178 JP MORGAN CHASE BANK NA	391628		EFT	02/19/2025	360.00	SQ *MS ASSOCIATION OF
596407	43178 JP MORGAN CHASE BANK NA	391629		EFT	02/19/2025	360.00	SQ *MS ASSOCIATION OF

Report generated: 02/11/2025 13:05:39
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596408	43178 JP MORGAN CHASE BANK NA	391630		EFT	02/19/2025	41.96	AMAZON MKTPL
596409	43178 JP MORGAN CHASE BANK NA	391631		EFT	02/19/2025	15.92	LOWES #00466
596410	43178 JP MORGAN CHASE BANK NA	391632		EFT	02/19/2025	245.50	U OF LOUISVILLE BKST#
596411	43178 JP MORGAN CHASE BANK NA	391633		EFT	02/19/2025	44.71	CHEVRON 0304692
596412	43178 JP MORGAN CHASE BANK NA	391634		EFT	02/19/2025	59.83	LOWES #00466
596413	43178 JP MORGAN CHASE BANK NA	391635		EFT	02/19/2025	127.92	AMZN MKTP US
596414	43178 JP MORGAN CHASE BANK NA	391636		EFT	02/19/2025	713.66	HTL*HOLIDAYINN VICK
596415	43178 JP MORGAN CHASE BANK NA	391637		EFT	02/19/2025	363.07	LOWES #00466
596416	43178 JP MORGAN CHASE BANK NA	391638		EFT	02/19/2025	49.01	UPS
596417	43178 JP MORGAN CHASE BANK NA	391639		EFT	02/19/2025	4.99	SP WIZARDPINS.COM
596418	43178 JP MORGAN CHASE BANK NA	391640		EFT	02/19/2025	156.43	AMAZON.COM*ZG5M56A11
596419	43178 JP MORGAN CHASE BANK NA	391641		EFT	02/19/2025	392.81	LOWES #00466
596420	43178 JP MORGAN CHASE BANK NA	391642		EFT	02/19/2025	39.65	AMAZON MKTPL
596421	43178 JP MORGAN CHASE BANK NA	391643		EFT	02/19/2025	59.48	AMAZON MKTPL
596422	43178 JP MORGAN CHASE BANK NA	391644		EFT	02/19/2025	65.91	AMAZON MKTPL
596423	43178 JP MORGAN CHASE BANK NA	391645		EFT	02/19/2025	26.19	AMAZON MKTPL
596424	43178 JP MORGAN CHASE BANK NA	391646		EFT	02/19/2025	150.00	GOVERNMENT FINANCE OF
596425	43178 JP MORGAN CHASE BANK NA	391647		EFT	02/19/2025	59.54	UPS
596426	43178 JP MORGAN CHASE BANK NA	391648		EFT	02/19/2025	200.34	FERGUSON #1929
596427	43178 JP MORGAN CHASE BANK NA	391649		EFT	02/19/2025	336.15	AMAZON MKTPL
596428	43178 JP MORGAN CHASE BANK NA	391650		EFT	02/19/2025	61.89	CHEVRON 0304692
596429	43178 JP MORGAN CHASE BANK NA	391651		EFT	02/19/2025	694.96	SOUTHWEST
596430	43178 JP MORGAN CHASE BANK NA	391652		EFT	02/19/2025	525.00	GOVERNMENT FINANCE OF
596431	43178 JP MORGAN CHASE BANK NA	391653		EFT	02/19/2025	145.35	LOWES #00466
596432	43178 JP MORGAN CHASE BANK NA	391654		EFT	02/19/2025	50.00	SOUTHWEST
596433	43178 JP MORGAN CHASE BANK NA	391655		EFT	02/19/2025	60.30	CHEVRON 0304692
596434	43178 JP MORGAN CHASE BANK NA	391656		EFT	02/19/2025	545.00	MS RECREATION AND PA
596435	43178 JP MORGAN CHASE BANK NA	391657		EFT	02/19/2025	62.84	CHEVRON 0304692
596436	43178 JP MORGAN CHASE BANK NA	391658		EFT	02/19/2025	36.21	LOWES #00466
596437	43178 JP MORGAN CHASE BANK NA	391659		EFT	02/19/2025	4,607.50	CELLEBRITE INC.
596438	43178 JP MORGAN CHASE BANK NA	391660		EFT	02/19/2025	23.47	AMZN MKTP US
596439	43178 JP MORGAN CHASE BANK NA	391661		EFT	02/19/2025	160.56	AMAZON MKTPL
596440	43178 JP MORGAN CHASE BANK NA	391662		EFT	02/19/2025	368.01	SOUTHWEST
596441	43178 JP MORGAN CHASE BANK NA	391663		EFT	02/19/2025	63.09	LOWES #00466
596442	43178 JP MORGAN CHASE BANK NA	391664		EFT	02/19/2025	58.06	LOWES #00466
596443	43178 JP MORGAN CHASE BANK NA	391665		EFT	02/19/2025	85.98	AMAZON MKTPL
596444	43178 JP MORGAN CHASE BANK NA	391666		EFT	02/19/2025	50.00	SOUTHWEST
596445	43178 JP MORGAN CHASE BANK NA	391667		EFT	02/19/2025	4,607.50	CELLEBRITE INC.
596446	43178 JP MORGAN CHASE BANK NA	391668		EFT	02/19/2025	376.84	HKPARTS NET
596447	43178 JP MORGAN CHASE BANK NA	391669		EFT	02/19/2025	892.37	AMERICAN AIRLINES

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596448	43178 JP MORGAN CHASE BANK NA	391670		EFT	02/19/2025	159.43	TBL* DRONE LAUNCH ACA
596449	43178 JP MORGAN CHASE BANK NA	391671		EFT	02/19/2025	892.37	AMERICAN AIRLINES
596450	43178 JP MORGAN CHASE BANK NA	391672		EFT	02/19/2025	675.00	GOVERNMENT FINANCE OF
596451	43178 JP MORGAN CHASE BANK NA	391673		EFT	02/19/2025	4.01	DOLLARTREE
596452	43178 JP MORGAN CHASE BANK NA	391674		EFT	02/19/2025	64.77	AMZN MKTP US
596453	43178 JP MORGAN CHASE BANK NA	391675		EFT	02/19/2025	892.37	AMERICAN AIRLINES
596454	43178 JP MORGAN CHASE BANK NA	391676		EFT	02/19/2025	24.13	USPS PO 2731480506
596455	43178 JP MORGAN CHASE BANK NA	391677		EFT	02/19/2025	403.30	SQ *PINNACLE PROTECTI
596456	43178 JP MORGAN CHASE BANK NA	391678		EFT	02/19/2025	892.37	AMERICAN AIRLINES
596457	43178 JP MORGAN CHASE BANK NA	391679		EFT	02/19/2025	892.37	AMERICAN AIRLINES
596458	43178 JP MORGAN CHASE BANK NA	391680		EFT	02/19/2025	467.95	MARLOW WHITE UNIFORMS
596459	43178 JP MORGAN CHASE BANK NA	391681		EFT	02/19/2025	36.57	AMAZON MKTPL
596460	43178 JP MORGAN CHASE BANK NA	391682		EFT	02/19/2025	186.88	WPSG, INC.
596461	43178 JP MORGAN CHASE BANK NA	391683		EFT	02/19/2025	61.10	SP BYLR LLC
596462	43178 JP MORGAN CHASE BANK NA	391684		EFT	02/19/2025	30.97	AMAZON MKTPL
596463	43178 JP MORGAN CHASE BANK NA	391685		EFT	02/19/2025	1,945.00	OU PACS REG WEB
596464	43178 JP MORGAN CHASE BANK NA	391686		EFT	02/19/2025	78.20	WM SUPERCENTER #969
596465	43178 JP MORGAN CHASE BANK NA	391687		EFT	02/19/2025	-213.98	EBAY O*19-12637-03752
596466	43178 JP MORGAN CHASE BANK NA	391688		EFT	02/19/2025	66.48	AMAZON.COM*Z75DJ1D52
596467	43178 JP MORGAN CHASE BANK NA	391689		EFT	02/19/2025	213.98	EBAY O*19-12637-03752
596468	43178 JP MORGAN CHASE BANK NA	391690		EFT	02/19/2025	5.35	DOLLAR GENERAL # 1162
596469	43178 JP MORGAN CHASE BANK NA	391691		EFT	02/19/2025	370.21	AMAZON.COM*ZC3BS16F0
596470	43178 JP MORGAN CHASE BANK NA	391692		EFT	02/19/2025	5.15	EZTEXTINGCOM
596471	43178 JP MORGAN CHASE BANK NA	391693		EFT	02/19/2025	24.45	AMAZON.COM*ZC3BS16F0
596472	43178 JP MORGAN CHASE BANK NA	391694		EFT	02/19/2025	34.97	AMAZON MKTPL
596473	43178 JP MORGAN CHASE BANK NA	391695		EFT	02/19/2025	31.99	WALGREENS #5195
596474	43178 JP MORGAN CHASE BANK NA	391696		EFT	02/19/2025	117.86	SAMS CLUB #8236
596475	39312 AT&T MOBILITY II LLC	391697		INV	02/19/2025	339.83	287275121217
596476	33733 BUSINESS INFORMATION SYST	391493		EFT	02/19/2025	263.25	BIS DIGITAL RECORDING
596477	90089 CITY OF GULFPORT	391494		INV	02/19/2025	111.66	700023690 STATION 8
596478	378 MS POWER COMPANY	391495		INV	02/19/2025	3,884.89	PLATFORM C
596479	378 MS POWER COMPANY	391496		INV	02/19/2025	7,738.52	PLATFORM A
596480	378 MS POWER COMPANY	391497		INV	02/19/2025	157.94	1070 23RD MARKET PAVI
596481	378 MS POWER COMPANY	391498		INV	02/19/2025	294.03	FUEL DOCK
596482	378 MS POWER COMPANY	391499		INV	02/19/2025	115.79	1 SEBRING CIR
596483	378 MS POWER COMPANY	391500		INV	02/19/2025	280.05	INTERIM FIRE DEPT 42N
596484	378 MS POWER COMPANY	391501		INV	02/19/2025	9,114.52	PLATFORM B
596485	378 MS POWER COMPANY	391502		INV	02/19/2025	60.26	CONCESSION STAND
596486	378 MS POWER COMPANY	391503		INV	02/19/2025	81.00	2309 15TH ST
596487	378 MS POWER COMPANY	391504		INV	02/19/2025	92.64	2211 MORAIS PL

Report generated: 02/11/2025 13:05:39
User: Lauren A Wales (lawales)
Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
 DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596488	378 MS POWER COMPANY	391505		INV	02/19/2025	57.26	11058 CHANNELSIDE DR
596489	378 MS POWER COMPANY	391506		INV	02/19/2025	585.03	SUMMARY BILL
596490	378 MS POWER COMPANY	391507		INV	02/19/2025	316.78	SUMMARY BILL
596491	378 MS POWER COMPANY	391508		INV	02/19/2025	9,552.99	SUMMARY BILL
596492	378 MS POWER COMPANY	391509		INV	02/19/2025	6,021.86	SUMMARY BILL
596493	378 MS POWER COMPANY	391510		INV	02/19/2025	13,987.51	SUMMARY BILL
596494	378 MS POWER COMPANY	391511		INV	02/19/2025	9,430.10	SUMMARY BILL
596507	1103 STATE OF MISSISSIPPI	391523		INV	02/19/2025	50.00	NOTARY RENEWAL FEES
596541	25676 CELLULAR SOUTH, INC	391553		INV	02/19/2025	97.88	32026989
596542	25676 CELLULAR SOUTH, INC	391554		INV	02/19/2025	83.42	32026989
596543	25676 CELLULAR SOUTH, INC	391555		INV	02/19/2025	50.44	32026989
596544	25676 CELLULAR SOUTH, INC	391556		INV	02/19/2025	198.93	32026989
596545	25676 CELLULAR SOUTH, INC	391557		INV	02/19/2025	197.26	32026989
596546	25676 CELLULAR SOUTH, INC	391558		INV	02/19/2025	138.82	32026989
596547	25676 CELLULAR SOUTH, INC	391559		INV	02/19/2025	50.44	32026989
596548	25676 CELLULAR SOUTH, INC	391560		INV	02/19/2025	83.42	32026989
596549	25676 CELLULAR SOUTH, INC	391561		INV	02/19/2025	918.07	32026989
596550	25676 CELLULAR SOUTH, INC	391562		INV	02/19/2025	414.15	32026989
596551	25676 CELLULAR SOUTH, INC	391563		INV	02/19/2025	287.31	32026989
596552	25676 CELLULAR SOUTH, INC	391564		INV	02/19/2025	478.32	32026989
596553	25676 CELLULAR SOUTH, INC	391565		INV	02/19/2025	198.76	32026989
596554	25676 CELLULAR SOUTH, INC	391566		INV	02/19/2025	108.83	32026989
596555	25676 CELLULAR SOUTH, INC	391567		INV	02/19/2025	98.02	32026989
596556	25676 CELLULAR SOUTH, INC	391568		INV	02/19/2025	83.49	32026989
596557	25676 CELLULAR SOUTH, INC	391569		INV	02/19/2025	50.51	32026989
596558	25676 CELLULAR SOUTH, INC	391570		INV	02/19/2025	199.21	32026989
596559	25676 CELLULAR SOUTH, INC	391571		INV	02/19/2025	197.54	32026989
596560	25676 CELLULAR SOUTH, INC	391572		INV	02/19/2025	139.03	32026989
596561	25676 CELLULAR SOUTH, INC	391573		INV	02/19/2025	50.51	32026989
596562	25676 CELLULAR SOUTH, INC	391574		INV	02/19/2025	83.49	32026989
596563	25676 CELLULAR SOUTH, INC	391575		INV	02/19/2025	959.54	32026989
596564	25676 CELLULAR SOUTH, INC	391576		INV	02/19/2025	351.74	32026989
596565	25676 CELLULAR SOUTH, INC	391577		INV	02/19/2025	287.73	32026989
596566	25676 CELLULAR SOUTH, INC	391578		INV	02/19/2025	478.60	32026989
596567	25676 CELLULAR SOUTH, INC	391579		INV	02/19/2025	199.04	32026989
596568	25676 CELLULAR SOUTH, INC	391580		INV	02/19/2025	108.97	32026989
596570	25676 CELLULAR SOUTH, INC	391582		INV	02/19/2025	97.86	32026989
596571	25676 CELLULAR SOUTH, INC	391583		INV	02/19/2025	83.41	32026989
596572	25676 CELLULAR SOUTH, INC	391584		INV	02/19/2025	50.43	32026989
596573	25676 CELLULAR SOUTH, INC	391585		INV	02/19/2025	145.79	32026989

Report generated: 02/11/2025 13:05:39
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 02192025 02/19/2025
DUE DATE: 02/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596574	25676 CELLULAR SOUTH, INC	391586		INV	02/19/2025	226.52	32026989
596575	25676 CELLULAR SOUTH, INC	391587		INV	02/19/2025	134.79	32026989
596576	25676 CELLULAR SOUTH, INC	391588		INV	02/19/2025	50.43	32026989
596577	25676 CELLULAR SOUTH, INC	391589		CRM	02/19/2025	-115.00	32026989
596578	25676 CELLULAR SOUTH, INC	391590		INV	02/19/2025	83.41	32026989
596579	25676 CELLULAR SOUTH, INC	391591		INV	02/19/2025	922.86	32026989
596580	25676 CELLULAR SOUTH, INC	391592		INV	02/19/2025	250.42	32026989
596581	25676 CELLULAR SOUTH, INC	391593		INV	02/19/2025	236.82	32026989
596582	25676 CELLULAR SOUTH, INC	391594		INV	02/19/2025	473.80	32026989
596583	25676 CELLULAR SOUTH, INC	391595		INV	02/19/2025	198.72	32026989
596584	25676 CELLULAR SOUTH, INC	391596		INV	02/19/2025	63.88	32026989
WARRANT TOTAL						4,015,644.24	

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

STANDARD COMMERCIAL SECURITY AGREEMENT

Date 12/04/2024

Subscriber's Name City of Gulfport Fire Department Telephone No. (228) 868-5950

Address: 1515 23rd Avenue, Gulfport MS 39501 Cell Phone No. _____ Email: cprestwood@gulfport-ms.gov

1. ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") agrees to sell, install, and program, at Subscriber's premises, and Subscriber agrees to buy an electronic security system consisting of the equipment and services described in the **attached Schedule of Equipment and Services**.

Purchase Price: \$ 751.83

Taxes: \$ _____

Total: \$ 751.83

Down Payment: \$ _____

Balance due upon completion of installation: \$ 751.83 or Balance due in _____ equal payments of \$ _____

Approximate date work to begin 12/16/2024

Estimated date work to be substantially completed 02/07/2025

2. DESCRIPTION OF EQUIPMENT AND SERVICES:

Check Services Provided:

- ☒ Monitoring Center Services ☐ Repair Service ☐ Inspection ☐ Alarm Signal Verification ☐ Remote Subscriber Access ☐ Cameras
☐ Access Control ☐ Access Control Administration ☐ Cyber Security: Compliant Encryption ☐ Thermal Imaging Device
☐ Alarm com. (See Attached Alarm com Rider) ☐ Other: (See Attached Schedule of Equipment and Services.)

3. **PASSCODE TO CPU SOFTWARE REMAINS PROPERTY OF AST / TITLE TO EQUIPMENT:** Provided Subscriber performs this agreement for the full term, upon termination AST shall at its option provide to Subscriber the passcode to the CPU software or change the passcode to the manufacturer's default code. Software programmed by AST is the intellectual property of AST and any unauthorized use of same, including derivative works, is strictly prohibited and may violate Federal Copyright Laws, Title 17 of the United States Code, and may subject violator to civil and criminal penalties. Upon installation the Equipment shall be deemed Subscriber's personal property and shall not be considered a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by AST. AST's signs and decals remain the property of AST and must be removed upon termination of this agreement.

4. CHECK BOX FOR APPROPRIATE SERVICES: Only services selected are included:

SERVICES AND RECURRING CHARGES: All charges are billed in advance and are plus tax, if applicable [select one option]:
Billing shall be: ☒ Monthly ☐ Quarter Annually ☐ Semi-Annually ☐ Annually

(a) **MONITORING CENTER CHARGES:** Subscriber agrees to pay AST:

☐ (i) The sum of \$ _____ payable in advance for the installation and programming of the communication software and communication devices if separate from the alarm panel if not already installed.

☒ (ii) The sum of \$ 31.95 per month for the monitoring of the Security System for the term of this agreement.

(b) **SERVICE (Select I or II)**

☐ (i) Subscriber agrees to pay AST on a per call basis. If this agreement provides for service on a per call basis, Subscriber agrees to pay AST for all parts and labor at time of service. Subscriber is not obligated to call AST for per call service and AST is under no duty to provide service except its warranty service during warranty period. Service by anyone other than AST during warranty period relieves AST of any further obligations under the Limited Warranty. **Subscriber to initial for per call service option:** _____

☐ (ii) Subscriber agrees to pay AST for a Repair Service Plan for the security equipment the sum of \$ _____ per month for the term of this agreement.

☐ (c) **INSPECTION AND TESTING:** Subscriber agrees to pay AST \$ _____ per month for the term of this agreement for inspection service. If this option is selected AST will make _____ inspection(s) per year. Unless otherwise noted in the Schedule of Equipment and Services inspection service includes testing of all accessible components to insure proper working order. If the system is UL Certified, the inspection will comply with UL requirements. AST will notify Subscriber 3 days in advance of inspection date. It is Subscriber's responsibility to reschedule or permit access. Testing at inspection tests only that components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected the inspection does not include inspection or testing of sufficiency of water supply, for which AST has no responsibility or liability.

☐ (d) **ALARM SIGNAL VERIFICATION:** Subscriber agrees to pay AST the sum of \$ _____ per month for the term of this agreement. If Subscriber selects Alarm Signal Verification as a service to be provided, or if Alarm Signal Verification is required by law, AST or its designated Monitoring Center shall verify the alarm signal by electronic telephone communication, video verification or such other verification system deemed appropriate by AST or as required by local law and only verified alarm conditions shall be communicated to police or fire department.

☐ (e) **REMOTE SUBSCRIBER ACCESS / VIDEO STREAMING DATA [VSD] / CAMERAS / AUDIO / SELF-MONITORING:** Subscriber agrees to pay AST the sum of \$ _____ per month for the term of this agreement. Select remote access / video / audio services to be provided:

- ☐ Access Control ☐ Recording Device ☐ Monitoring Center Remote Video / Audio Monitoring for Live Streaming
☐ Video Clips Monitored Upon Alarm Activation Only ☐ Verification Recorded Video Clips ☐ Cloud Service Data Storage and Retrieval
☐ Remote Access By Subscriber ☐ Video Data to Subscriber's Smart Phone ☐ Self-Monitoring ☐ Audio ☐ Other (describe) _____

☐ (f) **ACCESS CONTROL ADMINISTRATION SERVICES:** Subscriber agrees to pay AST the sum of \$ _____ per month for the term of this agreement. Select Access Control Administration services to be provided:

- ☐ Remote Access Administration ☐ On-Site Administration ☐ Data Storage ☐ Data Backup

☐ (g) **CYBER SECURITY: COMPLIANT ENCRYPTION:** Subscriber agrees to pay AST the sum of \$ _____ per month for the term of this agreement for cyber security encryption services as specified in the Schedule of Equipment and Services. Cyber security compliance and conformance programs include guidelines in Underwriters Laboratory (UL), 2090 Cybersecurity Assurance Program or the National Institute of Standards and Technology (NIST) Cybersecurity Framework (CSF). Encryption services are currently available for installation, inspection and monitoring of Camera and Access Control equipment which meets Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology [NIST], UL or any other established criteria for encryption.

☒ **SUBSCRIBER AGREES TO PAY A TOTAL OF \$ 31.95 PER MONTH, PLUS TAX AS RECURRING CHARGES FOR SERVICES CHECKED IN PARAGRAPHS 3(a)-(g) ABOVE.**

☐ **IN LIEU OF PAYMENT IN FULL AT COMPLETION AND ACCEPTANCE OF INSTALLATION IN PARAGRAPH 1 "PURCHASE PRICE", AND IN ADDITION TO SEPARATE RECURRING CHARGES, SUBSCRIBER AGREES TO PAY BALANCE \$ _____ IN _____ EQUAL PAYMENTS OF \$ _____ THROUGH _____ (month) _____ (year).**

5. TERM OF AGREEMENT / RENEWAL: The term of this agreement shall be for a period of five years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other of their intention not to renew the agreement at least 30 days prior to the expiration of any term. After the expiration of one year from the date hereof AST shall be permitted from time to time to increase all charges by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase. AST may invoice Subscriber in advance monthly, quarterly, or annually at AST's option. Unless otherwise specified herein, all recurring charges for 4(a)-(g) services shall commence on the first day of the month next succeeding the date hereof, all payments being due on the first day of the month.

6. MONITORING CENTER SERVICES: Upon receipt of an alarm signal, video or audio transmission, from Subscriber's security system, AST or its designee Monitoring Center shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department [First Responders] depending upon the type of signal received. Not all signals or transmissions will require notification to the authorities and Subscriber may obtain a written response policy from AST. No response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of AST or AST's designee Monitoring Center and AST does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals and transmissions are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication, and pass through communication networks wholly beyond the control of AST and are not maintained by AST except AST may own the radio network, and AST shall not be responsible for any failure which prevents transmission signals from reaching the Monitoring Center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish AST with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List, AST will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with AST's notification obligation. All changes and revisions shall be supplied to AST in writing. Subscriber authorizes AST to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting Monitoring Center to monitor video or sound then upon receipt of an alarm signal, Monitoring Center shall monitor video or sound for so long as Monitoring Center, in its sole discretion, deems appropriate to confirm an alarm or emergency condition. If Subscriber requests AST to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay AST \$105.00 for each such service. AST may, without prior notice, suspend or terminate its services, in AST's sole discretion, in the event of civil unrest, rioting or natural disaster which renders monitoring or first responder response impractical, or in event of Subscriber's default in performance of this agreement or in event Monitoring Center facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms or runaway signals. Monitoring Center is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by AST.

7. REPAIR SERVICE: Repair service pursuant to paragraph 4(b)(ii), includes all parts and labor pursuant to the agreed upon service repair plan and AST shall service upon Subscriber's request the security system installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, water, insects, vermin, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without AST's written consent.

8. SUBSCRIBER REMOTE ACCESS: If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by AST, the equipment will transmit data via Subscriber's high speed Internet, cellular or radio communication service from remote device supplied by AST or Subscriber's Internet or wireless connection device which is compatible with AST's remote services. AST will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which AST has no control. The remote services server is provided either by AST or a third party. AST shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. AST shall have no responsibility for failure of data transmission, corruption or unauthorized access by hacking or otherwise and shall not monitor or view the camera data. Electronic data may not be encrypted and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology [NIST] or any other established criteria for encryption and AST shall have no liability for access to the alarm system by others.

9. WIRELESS AND INTERNET ACCESS CAPABILITIES: Subscriber is responsible for supplying high-speed Internet access and/or wireless services at Subscriber's premises. AST does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Subscriber making its monthly payments for remote access to the system, AST will authorize Subscriber access. AST is not responsible for Subscriber's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Subscriber to access the system. Subscriber acknowledges that Subscriber's security system can be compromised if the codes or devices used for access are lost or accessed by others and AST shall have no liability for such third party unauthorized access. AST is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock out codes. AST is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to Subscriber's system will be at Subscriber's expense. If Subscriber is Self-Monitoring, no signals will be received unless Subscriber has access to the selected mode of communication pathway such as cellular, radio or Internet service.

10. ACCESS CONTROL SYSTEM OPERATION AND LIMITATIONS / ACCESS CONTROL ADMINISTRATION: If Access Control is selected as a service to be provided and included in the Schedule of Equipment and Services, Access Control equipment shall be connected to a computer supplied by the Subscriber and connected to Subscriber's computer network. If data storage or backup is a selected service AST or its designee shall store and/or backup data received from Subscriber's system for a period of one year. AST shall have no liability for data corruption or inability to retrieve data even if caused by AST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Internet access is not provided by AST and AST has no responsibility for such access or IP address service. AST shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever. If Access Control Administration is selected as a service to be provided AST will maintain the data base for the operation of the Access Control System. Subscriber will advise AST of all change in personnel and/or changes in access levels of authorization and restrictions, providing access card serial numbers or biometric data and such information that Subscriber deems necessary to identify personnel. All communication by Subscriber to AST regarding personnel access must be in writing via email or fax to addresses designated by AST. AST shall have remote Internet access to the Subscriber's designated access control computer to program and make data base updates to the system. Subscriber is responsible for maintaining its computer and computer network and Internet access.

11. a. AUDIO / VIDEO SYSTEM OPERATION AND LIMITATIONS: If Audio / Video System is selected as a service to be provided and included in the Schedule of Equipment and Services, and if video equipment is attached to a recorder, it shall not be used for any other purpose. AST shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is selected service, AST shall store data received from Subscriber's system for one year. AST shall have no liability for data corruption or inability to retrieve data even if caused by AST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Telephone or internet access is not provided by AST and AST has no responsibility for such access or IP address service. If system has remote access AST is not responsible for the security or privacy of any wireless network system or router, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock outs. AST shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever. If audio or video devices are installed, Subscriber has been advised to independently ascertain that the audio or video devices are used lawfully. AST has made no representations and has provided no advice regarding the use of audio or video devices, and it is Subscriber's sole responsibility to use the camera and audio devices lawfully.

b. THERMAL IMAGING DEVICES: Thermal imaging technology is intended for initial body temperature assessment for triage use; the device is intended to be used for adjunctive diagnostic screening only, and elevated body temperature must be confirmed with another evaluation method. Subscriber requests installation of this equipment and understands the equipment is not manufactured by AST and may not be cleared through the FDA 510(k) process. The parties agree that this equipment is not intended as a medical grade device for the diagnosis, treatment, cure or prevention of disease or medical condition, of any illness, and does not create an undue risk in light of the public health emergency. Any measurement produced by the device should not be solely or primarily relied upon to diagnose or exclude a diagnosis of COVID-19, or any other disease.

Page 3 of 4
LIMITED WARRANTY ON SALE

12. In the event that any part of the security equipment becomes defective, AST agrees to make all repairs and replacement of parts without costs to the Subscriber for a period of ninety (90) days from the date of installation. AST reserves the option to either replace or repair the alarm equipment, and reserves the right to substitute materials of equal quality at time of replacement or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components, and components exceeding manufacturer's useful life. AST is not the manufacturer of the equipment and other than AST's limited warranty Subscriber agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. **Except as set forth in this agreement, AST makes no express warranties as to any matter whatsoever, including, without limitation to, unless prohibited by law, the condition of the equipment, its merchantability, or its fitness for any particular purpose and AST shall not be liable for consequential damages.** No equipment provided by AST is represented to be medical grade, FDA approved, or intended for use by a healthcare professional or healthcare facility or to diagnose, treat, cure or prevent a disease or medical condition unless explicitly stated in the Schedule of Equipment and Services and no equipment or services are intended to diagnose, treat, cure, prevent, mitigate or minimize the likelihood of communicable disease, infectious agent, bacteria, virus or any illness. AST does not represent nor warrant that the security system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, or otherwise; or that the system will in all cases provide the protection for which it is installed. **AST expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose.** The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than AST. Subscriber acknowledges that any affirmation of fact or promise made by AST shall not be deemed to create an express warranty unless included in this agreement in writing; that Subscriber is not relying on AST's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that AST has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for AST's breach of this agreement or negligence to any degree under this agreement is to require AST to repair or replace, at AST's option, any equipment which is non-operational. This Limited Warranty is independent of and in addition to service contracted under paragraph 4(b)(ii) of this agreement. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, AST will procure all permits required by local law and will provide a Certificate of Workman's Compensation prior to starting work.

GENERAL PROVISIONS

13. **DELAY IN DELIVERY / INSTALLATION / RISK OF LOSS OF MATERIAL:** AST shall not be liable for any damage or loss sustained by Subscriber as a result of delay in delivery and/or installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including AST's negligence or failure to perform any obligation. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. In the event the work is delayed through no fault of AST, AST shall have such additional time for performance as may be reasonably necessary under the circumstances. Subscriber agrees to pay AST the sum of \$1,000 per day for each business day the work is re-scheduled or delayed by Subscriber or others engaged by Subscriber through no fault of AST on less than 24 hour notice to AST. If installation is delayed for more than one year from date hereof by Subscriber or other contractors engaged by Subscriber and through no fault of AST, Subscriber agrees to pay an additional 5% of the contract Purchase Price upon installation. Subscriber assumes all risk of loss of material once delivered to the job site. Should AST be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay AST for such service or material.

14. **TESTING OF SECURITY SYSTEM:** The parties hereto agree that the security equipment, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the security equipment and to notify AST if any equipment is in need of repair. Service, if provided, is pursuant to paragraphs 4 and 7. AST shall not be required to service the security equipment unless it has received notice from Subscriber, and upon such notice, AST shall, during the warranty or repair service plan period, service the security equipment to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Subscriber agrees to test and inspect the security equipment and to advise AST of any defect, error or omission in the security equipment. In the event Subscriber complies with the terms of this agreement and AST fails to repair the security equipment within 36 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, Subscriber agrees to send notice that the security equipment is in need of repair to AST, in writing, by certified or registered mail, return receipt requested, and Subscriber shall not be responsible for payments due while the security equipment remains inoperable. In any lawsuit between the parties in which the condition or operation of the security equipment is in issue, the Subscriber shall be precluded from raising the issue that the security equipment was not operating unless the Subscriber can produce a post office certified or registered receipt signed by AST, evidencing that warranty service was requested by Subscriber.

15. **CARE AND SERVICE OF SECURITY SYSTEM:** Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty or service under paragraph 4(b) (ii) and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without AST's written consent.

16. **ALTERATION OF PREMISES FOR INSTALLATION:** AST is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in AST's sole discretion for the installation and service of the security system, and AST shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.

17. **SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE:** Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high-speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by AST.

18. **LIEN LAW:** AST or any subcontractor engaged by AST to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser who may be enforced against the property in accordance with the applicable lien laws.

19. **INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS:** Subscriber agrees to defend, advance expenses for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless AST, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third-parties or by Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by AST's performance, negligence or failure to perform any obligation under or in furtherance of this agreement or failure to detect, mitigate or respond to any communicable disease, infectious agent, bacteria or virus. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against AST or AST's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of AST, which shall not unreasonably be withheld. AST shall have the right to assign this agreement to a company licensed to perform the services and shall be relieved of any obligations herein upon such assignment.

20. **EXCULPATORY CLAUSE:** AST and Subscriber agree that AST is not an insurer and no insurance coverage is offered herein. The equipment and AST's services are designed to detect and reduce certain risks of loss, though AST does not guarantee that no loss or damage will occur. No equipment provided by AST is represented to be medical grade, FDA approved, or intended for use by a healthcare professional or healthcare facility or to diagnose, treat, cure or prevent disease or medical condition unless explicitly stated in the Schedule of Equipment and Services and no equipment or services are intended to diagnose, treat, cure, prevent, mitigate or minimize the likelihood of communicable disease, infectious agent, bacteria, virus or illness. AST is not assuming liability, and, therefore, Subscriber agrees AST, shall not be liable to Subscriber or any other third party, and Subscriber covenants not to sue AST, for any loss, economic or non-economic, business loss or interruption, consequential damages, in contract or tort, data corruption or inability to retrieve data, personal injury, health condition or property damage sustained by Subscriber or others as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, water, any communicable disease, infectious agent, bacteria, virus, illness or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by AST's breach of contract, negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty, except for gross negligence and willful misconduct.

21. **INSURANCE / ALLOCATION OF RISK:** Subscriber shall maintain a policy of Comprehensive General Liability and Property Insurance for liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and AST is named as additional insured and which shall on a primary and non-contributing basis cover any loss or damage AST's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment, or AST's services and that Subscriber will look to its own insurance carrier for any loss or assume the risk of loss. AST shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against AST and its subcontractors for loss or damages caused by perils intended to be detected by AST's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

22. **LIMITATION OF LIABILITY:** SUBSCRIBER AGREES THAT, EXCEPT FOR AST'S GROSS NEGLIGENCE AND WILLFUL MISCONDUCT, SHOULD THERE ARISE ANY LIABILITY ON THE PART OF AST AS A RESULT OF AST'S BREACH OF THIS CONTRACT, NEGLIGENT PERFORMANCE TO ANY DEGREE OR NEGLIGENT FAILURE TO PERFORM ANY OF AST'S OBLIGATIONS PURSUANT TO THIS AGREEMENT OR ANY OTHER LEGAL DUTY, EQUIPMENT FAILURE, HUMAN ERROR, OR STRICT PRODUCTS LIABILITY, WHETHER ECONOMIC OR NON-ECONOMIC, IN CONTRACT OR IN TORT, THAT AST'S LIABILITY SHALL BE LIMITED TO THE SUM OF \$250,000 OR 6 TIMES THE MONTHLY PAYMENT FOR SERVICES BEING PROVIDED AT TIME OF LOSS, WHICHEVER IS GREATER. IF SUBSCRIBER WISHES TO INCREASE AST'S AMOUNT OF LIMITATION OF LIABILITY, SUBSCRIBER MAY, AS A MATTER OF RIGHT, AT ANY TIME, BY ENTERING INTO A SUPPLEMENTAL AGREEMENT, OBTAIN A HIGHER LIMIT BY PAYING AN ANNUAL PAYMENT CONSONANT WITH AST'S INCREASED LIABILITY. THIS SHALL NOT BE CONSTRUED AS INSURANCE COVERAGE AND NOTWITHSTANDING THE FOREGOING AST'S LIABILITY SHALL NOT EXCEED ITS AVAILABLE INSURANCE COVERAGE.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS EXCULPATORY CLAUSE, INDEMNITY, INSURANCE, AND ALLOCATION OF RISK AND LIMITATION OF LIABILITY PROVISIONS.

23. LEGAL ACTION / BREACH / LIQUIDATED DAMAGES / AGREEMENT TO BINDING ARBITRATION: The parties agree that due to the nature of the services to be provided by AST, the payments to be made by the Subscriber for the term of this agreement form an integral part of AST's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix AST's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to AST, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as LIQUIDATED DAMAGES and AST shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Subscriber of any obligation herein.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE

The prevailing party in any litigation or arbitration is entitled to recover its legal fees from the other party. In any action or proceeding commenced by AST against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. SUBSCRIBER MAY BRING CLAIMS AGAINST AST ONLY IN SUBSCRIBER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR ADMINISTERED BY ARBITRATION SERVICES INC., ITS SUCCESSORS OR ASSIGNS, IN NASSAU COUNTY, NEW YORK, PURSUANT TO ITS ARBITRATION RULES AT WWW.ARBTRATIONSERVICESINC.COM AND THE FEDERAL ARBITRATION ACT, EXCEPT THAT NO PUNITIVE OR CONSEQUENTIAL DAMAGES MAY BE AWARDED. The arbitrator shall be bound by the terms of this agreement, and shall on request of a party, conduct proceedings by telephone, video, submission of papers or in-person hearing. By agreeing to this arbitration provision the parties are waiving their right to a trial before a judge or jury, waiving their right to appeal the arbitration award and waiving their right to participate in a class action. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address designated in this agreement, on file with an agency of the state, or any other address provided by the party in writing to the party making service. The parties submit to the jurisdiction and laws of Mississippi, except for arbitration which is governed by the FAA and the arbitration rules and agree that any litigation or arbitration between the parties shall be commenced and maintained in the county where AST's principal place of business is located. The parties waive trial by jury in any action between them unless prohibited by law. Any action between the parties must be commenced within one year of the accrual of the cause of action or shall be barred unless prohibited by law. All actions or proceedings by either party must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against AST in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS AN AGREEMENT TO ARBITRATE DISPUTES AND THAT ARBITRATION IS BINDING AND FINAL AND THAT SUBSCRIBER IS WAIVING SUBSCRIBER'S RIGHT TO TRIAL IN A COURT OF LAW AND OTHER RIGHTS.

24. AST'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that AST is authorized and permitted to subcontract any services to be provided by AST to third parties who may be independent of AST, and that AST shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties. Subscriber appoints AST to act as Subscriber's agent with respect to such third parties, except that AST shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to AST's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and Monitoring Center of AST.

25. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS: Subscriber shall notify AST in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event AST discovers the presence of suspected asbestos or other hazardous material, AST shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate AST for any additional expenses caused by the delay but not less than \$1000.00 per day until work can resume. If AST, in its sole discretion, determines that continuing the work poses a risk to AST or its employees or agents, AST may elect to terminate this agreement on 3 day notice to Subscriber and Subscriber shall compensate AST for all services rendered and material provided to date of termination. AST shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall AST be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

26. NON-SOLICITATION: Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of AST assigned by AST to perform any service for or on behalf of Subscriber for a period of two years after AST has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, AST shall recover from Subscriber an amount equal to such employee's salary based on the average three months preceding employee's termination of employment with AST, times twelve, together with AST's counsel and expert witness fees.

27. FALSE ALARMS / PERMIT FEES / WITNESS FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse AST for any fees or fines relating to permits or false alarms. AST shall have no liability for permit fees, false alarms, false alarm fines, the manner in which police or fire department responds, or the refusal of the police or fire department to respond. In the event of termination of police or fire department response this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. In the event Subscriber or any third party subpoenas or summons AST requiring any services or appearances, Subscriber agrees to pay AST \$200 per hour for such services and appearances. Subscriber shall reimburse AST for any Monitoring Center charges for excessive, run-a-way or false alarm signals.

28. SECURITY INTEREST / COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants AST a security interest in the security equipment installed by AST and AST is authorized to file a financing statement.

29. CREDIT INVESTIGATION: Subscriber and any guarantor authorize AST to conduct credit investigations from time to time to determine Subscriber's and guarantor's credit worthiness.

30. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitute the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable.

**SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY
OF THIS AGREEMENT AND SCHEDULE OF EQUIPMENT AND SERVICES AT TIME OF EXECUTION.**

ALL SAFE TECHNOLOGIES, LLC:

By: _____

Signature

SUBSCRIBER:

Subscriber Signature by Authorized Officer

Title of Person Signing

Print Name of Subscriber

Tax ID or EIN

Subscriber's Email Address: _____

The undersigned personally guarantees Subscriber's performance of this agreement and agrees to be bound by all terms as a party herein.

Signature (Name Must Be Printed Below) SS# _____

Print Name

Residence Address

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

SCHEDULE OF EQUIPMENT AND SERVICES

New System: ☒

Service Plan: Accept Decline X

All Safe Technologies recommends protecting your investment through the purchase of a service plan. Please ask your sales representative about the options available.

Equipment Add-on: ☐

Existing System Monitoring Takeover: ☐ ***see below

Describe Equipment (Model #):

DMP Cellcom

Describe Services:

Monitor three zones on Baby Box for city, set to notify according to fire departments instruction

***Existing System Monitoring Takeover – All Safe Technologies will program customer owned system(s) for monitoring per agreement. All Safe Technologies will evaluate the system for proper operation and advise customer of any inoperable devices or deficiencies. Customer acknowledges there is no warranty on existing system components and any required repairs will be at customer expense.

Customer reserves the right to cancel this agreement if All Safe Technologies is either unable to program system for monitoring or chooses to not complete repairs as advised. Customer Initials:

Date: 12/04/2024

ALL SAFE TECHNOLOGIES, LLC:

By: _____

Signature

SUBSCRIBER:

Signature (Name must be printed below)

Print Name

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL ACCOUNTING SERVICES ("Agreement" or "contract") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CFF, LLC**, having an address of 27 WERNER RD PICAYUNE MS 39446, of which **AMBER HINTON** is a member, (herein "**HINTON**") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City desires to engage and contract with a qualified and experienced accountant and finance manager to perform and provide professional accounting and financial services; and

WHEREAS, Hinton is an experienced accountant and finance manager, having previously provided such services in public municipal government, and represents to the City that she has the ability, knowledge, and expertise to provide professional accounting and financial services to the City, which the City of Gulfport finds, based thereon, to be in the best interests of the City to secure and obtain; and

NOW THEREFORE, for good and valuable consideration as herein provided, Hinton agrees to perform and provide professional services to the City of Gulfport according to the following conditions, terms, and provisions, to-wit:

1. Scope of Work. Amber Hinton (hereinafter, "Hinton") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any and all governing laws, provide professional accounting and financial services to the City of Gulfport. Such services include, but will not be limited to, the following: prepare and/or assist in the preparation of annual financial statements or related statements and annual debt statements, consult and provide advice with respect to any accounting or financial issues; assist with general governmental accounting; prepare and/or assist in the preparation of disclosure statements and supporting audits associated therewith; prepare and coordinate responses to audits and system reviews; and provide oversight and advice in conjunction with audits and responses thereto. Assignments for services under this Agreement shall be issued to Hinton by the City's Director of the Department of Finance and Accounting or his designee confirmed in writing in advance thereof.

2. Manner of Service. Services provided by Hinton pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and in accordance with generally accepted accounting principles.

3. Compensation. The City shall, upon receipt of an invoice from Hinton, compensate Hinton at the hourly rate of \$150.00 and with a not to exceed total cumulative amount of \$20,000.00 for the services contemplated herein. Hinton shall submit invoices to the City Clerk (Post Office Box 1780, Gulfport, Mississippi 39502; 2309 15th Street, Gulfport, Mississippi 39501) that minimally contain a brief but specific description of services provided and the time and date when such services were provided along with the amount of time expended by her in the provision of such services. Time entries shall be calculated according to 0.10 of an hour. Invoices shall be dated and be in a format approved by the City. The City shall not be responsible for mileage or travel expenses incurred by Hinton in connection with or arising out of performance provided by her under this contract. The City shall also not be responsible for any advanced expenses incurred on behalf of the City in connection with services provided under this contract (e.g., fees owed by the City to a third party) unless approved by the City prior to incurring the same. All expenses and fees incurred by Hinton in connection with her performance under this contract are the sole responsibility of Hinton and for which Hinton alone shall be responsible.

4. Term of Service. The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on September 30, 2025, ("Term") unless sooner terminated or canceled as set forth herein.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another person or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Hinton agrees to complete all assigned matters to final disposition unless such completion would violate ethical or professional rules of conduct or otherwise instructed or agreed to by the City in writing. In addition, this Agreement or contract terminates automatically and immediately upon Hinton ceasing to be a properly licensed certified public accountant, whether by suspension or otherwise. Hinton shall notify the City in writing immediately of any change in standing as a licensed accountant or finance consultant.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Hinton certifies that she shall be licensed, certified, experienced, and qualified and able to perform any and all services contemplated by this Agreement, and Hinton agrees to notify City immediately if her license is terminated or suspended or her credentials change so as to limit her professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services

contract in which Hinton shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Hinton shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Hinton agrees that she has secured or will secure at her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. Taxes. City and Hinton acknowledge and agree that Hinton will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Hinton from City under this Agreement.

10. Compliance with Legal Obligations. Hinton agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. Records. Hinton represents she will maintain files related to this Agreement, which in the sole professional judgment of Hinton, she determines are necessary. After the representation ends, or a matter is closed, Hinton will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit Hinton's other legal and ethical obligations to preserve client property and retain client files. Otherwise, it is understood and acknowledged that all documents used by Hinton in her provision of services under this Agreement shall become the property of the City and shall be provided to the City by Hinton upon termination, cancelation or end of this Agreement.

12. Insurance; Defense of Claims. Hinton agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Hinton covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Hinton or anyone acting for, on behalf of, or at the direction of Hinton in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Hinton or anyone acting for, on behalf of, or at the direction of Hinton, Hinton hereby covenants and agrees to assume the defense thereof and to defend the same at Hinton's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

13. Confidentiality. Hinton agrees to keep confidential and not use or disclose any information that Hinton may acquire during the term of, and in the course of, or as a result of, the performance of her duties or provision of her services under this Agreement.

14. Notices. Official notice to Hinton shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Clerk, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Clerk.

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Hinton acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

16. Governing Law. City and Hinton acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

17. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Hinton.

18. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Hinton, her executors, administrators, heirs, and other successors in interest. Hinton's rights and obligations under this Agreement are not assignable.

19. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by Hinton.

**REST OF PAGE LEFT BLANK INTENTIONALLY
(SIGNATURES ON FOLLOWING PAGE)**

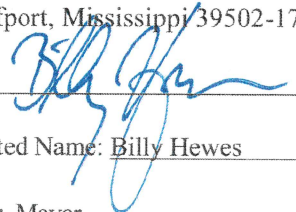
WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the 8th day of January, 2025.

AMBER HINTON d/b/a CFF, LLC

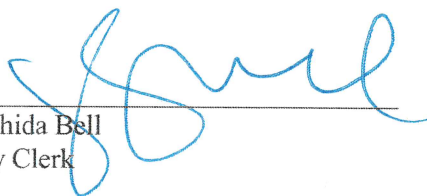
By: 
Date: 01-17-25

CITY OF GULFPORT

Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: 
Printed Name: Billy Hewes
Title: Mayor
Date: 01-08-2025

ATTEST:


Rashida Bell
City Clerk



Azteca Systems, LLC - Cityworks
11075 S State St, Suite 24 | Sandy, UT 84070
801-523-2751 | Fax # 801-523-3734

Quote Number Q-37805-1
Created Date 10/30/2024

Contact Information

Contact Name: IT Help Desk Prepared By Name: Kristi Ross
Customer: Gulfport (MS), City of Prepared By Phone: (916) 294-2234
Contact Address: 1422 23rd Avenue Prepared By Email: kristi_ross@trimble.com
Gulfport, MS
39501

Quote Lines

Product Name	Quantity	Net Unit Price
AMS ELA Custom	1.00	USD 33,164.82
Storeroom	1.00	USD 0.00
Cityworks Analytics - AMS	1.00	USD 0.00
Citizen Engagement API	1.00	USD 3,498.77
CCTV Interface for PACP	1.00	USD 0.00
TOTAL:		USD 36,663.59

Maintenance Start Date: 2/1/2025 Maintenance End Date: 1/31/2026

Quote Notes:

Terms and Conditions

Payment Terms
Payment due within 30 days

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER, PLEASE CONTACT YOUR FINANCE DEPARTMENT TO BEGIN THE APPROVAL PROCESS TO AVOID PAYMENT DELAYS.

All quotations are valid for ninety-days (90) from the date above, unless otherwise stated in this quotation form. All prices quoted are in USD, unless specifically provided otherwise, above. These prices and terms are valid only for items purchased for use and delivery for the Customers listed above.

Unless otherwise referenced, this quotation is for the Cityworks software products referenced above only. Pricing for implementation services (installation, configuration, training, etc.), or other software applications is provided separately and upon request.

The procurement, installation and administration of the Esri software or any other third-party software utilized in conjunction with Cityworks will be the responsibility of the Customer.

For "on-prem" installations, the procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the Customer. Currently, Cityworks supports Oracle and SQL Server. The procurement, installation and administration of the infrastructure

246867

01232025-11

(hardware and networking) utilized in conjunction with Cityworks will be the responsibility of the Customer.

This quotation and the pricing information herein is confidential and proprietary and may not be copied or released other than for the express purpose of the current system Software and Product selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from Azteca Systems, LLC or unless otherwise specifically permitted by law. If a "public access" or similar request is made, Customer, shall notify Azteca Systems, prior to any disclosure.

Software Licensing

All Azteca Systems software offered in this quotation are commercial off-the-shelf (COTS) software developed at private expense, and is subject to the terms and conditions of the signed "Cityworks Software License and Maintenance Agreement" ("Agreement") and any and all addendums or amendments thereto. A fully executed copy of the Agreement and any addendum(s) is required before delivery and installation and usage of the software is subject to the terms of the current license agreement.

The terms and conditions of the executed Cityworks Software License Agreement apply to this Quote unless otherwise specifically stated herein. Any additional or conflicting terms set forth in any purchase orders, invoices, or other standard form documents exchanged during the ordering process, other than product descriptions, quantities, pricing, and dates are void and of no effect.

Delivery method is by way of download through Azteca Systems, LLC. customer support web portal.

Taxes

Prices quoted do not include any applicable state, sales, local, or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for any applicable taxes, including, sales, state, local or use taxes as necessary. Azteca Systems reserves the right to collect any applicable sales, use or other taxes tax assessed by or as required by law. Azteca Systems reserves the right to add any applicable tax to the invoice, unless proof with the order is shown that your organization or entity is tax exempt or if it pays any applicable tax directly.

International Customers

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Your signature indicates your acceptance of this Quote, and that you have read and accepted the Terms and Conditions set forth above.

Accepted by:

Title

Date

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

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and
City of Gulfport - Maintenance Shop (hereinafter referred to as "Subscriber"), supplements
the prior Agreement between the parties dated 05/01/2023 for premises at 1038 E Railroad St Gulfport, MS 39501
Phone (228) 214-3600

CHECK PARAGRAPHS THAT APPLY

- ☒ 1 EXTRA WORK OR SERVICES Subscriber has requested AST to sell and install additional security equipment
or perform additional services as noted below for which Subscriber agrees to pay \$ 3500.00
- ☐ 2 CHANGE ORDER Subscriber requests that the work or services in the Agreement be changed as noted
below. This change affects the purchase and installation price as follows:
Increase \$ _____ plus tax Reduction \$ _____ plus tax
- ☐ 3 Subscriber agrees to pay an additional \$ _____ per month for the term of the agreement

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

4- 4 MP Turret Camera
4- Backbox
1- 8 CH NVR
1- 2TB HARD DRIVE
1- 27" Monitor
1- HDMI Cable
1- Cat6 Wire

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

Date 12/13/2023

ALL SAFE TECHNOLOGIES, LLC:

By [Signature]
Signature

SUBSCRIBER:

[Signature] Mayor
Subscriber Signature by Authorized Officer Title of Person Signing
Billy Hewes
Print Name
64-6000413
Tax ID or EIN

01232025-12

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

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and
City of Gulfport - Train Depot (hereinafter referred to as "Subscriber") supplements
the prior Agreement between the parties dated 05/12/2023 for premises at 1419 27th Avenue Gulfport, MS 39501
Phone (228) 868-5773

CHECK PARAGRAPHS THAT APPLY:

- ☒ 1. EXTRA WORK OR SERVICES: Subscriber has requested AST to sell and install additional security equipment
or perform additional services as noted below for which Subscriber agrees to pay \$ 1124.00
- ☐ 2. CHANGE ORDER: Subscriber requests that the work or services in the Agreement be changed as noted
below. This change affects the purchase and installation price as follows:
Increase \$ _____ plus tax. Reduction \$ _____ plus tax.
- ☐ 3. Subscriber agrees to pay an additional \$ _____ per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

10-Glassbreak detector

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

Date 12/04/2024

ALL SAFE TECHNOLOGIES, LLC:

By [Signature]
Signature

SUBSCRIBER:

[Signature] Mayor
Subscriber Signature or Authorized Officer Title of Person Signing

Billy Hewes
Print Name

64-6000413
Tax ID or EIN

01232025-12

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 5 day of February in the year 2025, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **GULF BREEZE CONSTRUCTION, INC.** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**REPAIRS TO LIBBY MILNER PIER DUE TO
HURRICANE ZETA
PROJECT NO. 178588**

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One Hundred and Eighty (180) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss

suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ Six Hundred Fifty-Seven Thousand Three Hundred Eighty-Four Dollars and Zero Cents (\$657,384.00) in accordance with CONTRACTOR'S Bid Proposal dated November 14, 2024.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7 Specifications bearing the title:

**REPAIRS TO LIBBY MILNER PIER DUE TO
HURRICANE ZETA
PROJECT NO. 178588**

and consisting of all divisions, as listed in table of contents thereof.

- 8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 10, inclusive, with each sheet bearing the following general title:
**REPAIRS TO LIBBY MILNER PIER DUE TO HURRICANE ZETA
PROJECT NO. 178588**
- 8.9. Addenda numbers 1 to 1, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

- 9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on February 5, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: [Signature]

Mayor



Attest [Signature]

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
Gulf Breeze Construction, Inc.

By: Walter B. [Signature]

President

[CORPORATE SEAL]

Attest [Signature]

Address for giving notices:
21525 Blackwell Farm Rd
Sauvigny, MS 39574

Certificate of Responsibility
No. 11070-MC

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 4, 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 3

Parcel 1: 0910M-03-026.002. W 31 Ft Of Lots 1 & 2 Blk 18 Myrtle Subd Resurvey Sec 35-7-11. Property Located At 833 30th St. For Violation Of Remove Or Repair & Legally Tag. Lewis Jean Watford Case: 15463

WARD 5

Parcel 2: 0908J-01-022.005. Lot 8 Blk 3 Colonial Est Subd. Property Located At 32 Joanna Ln. For Violation Of Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Creppel Adam Case: 15461

WARD 6

Parcel 3: 0908D-01-189.000. Lot 188 Windsong Subd Ph 5 Replat Of Lots 188 To 196. Property Located At 13448 Locust Hill Dr. For Violation Of Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Hefley Chad E & Paula R Case: 15302

**CODE ENFORCEMENT DIVISION**

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

January 31, 2025

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

LEWIS JEAN WATFORD
833 30TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-03-026.002
833 30TH 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: 15463



Gulfport
MISSISSIPPI

January 31, 2025

LEWIS JEAN WATFORD
833 30TH ST
GULFPORT, MS 39501

Gulfport, MS 39502-1780
Phone: 228-868-5718

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

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

Reference: Tax Parcel Number: 0910M-03-026.002
833 30TH 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 those 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: 15463

Jan 31, 2025

**CODE ENFORCEMENT DIVISION**

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

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

February 3, 2025

CREPPEL ADAM
32 JOANNA LN
GULFPORT, MS 39532

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

Reference: Tax Parcel Number: 0908J-01-022.005
32 JOANNA LN

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC 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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15461



**CODE ENFORCEMENT DIVISION**

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

January 30, 2025

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

HEFLEY CHAD E & PAULA R
13448 LOCUST HILL 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: 0908D-01-189.000
13448 LOCUST HILL 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):
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC 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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15302



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: February 6, 2025

RE: Cisco Transceivers – Information Technology

The Purchasing Department reviewed the quotes received on the above referenced item and determined Howard Industries, Inc. to be the lowest and best bid for a total amount of \$5,100.00.

Purchase Order #251278 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.

Transceivers
PO # 251278

QTY		Howard Technology		CDW-G		Lockstep		Dell	
Dell - Transceiver Module	8	\$ 250.00	\$ 2,000.00	\$ 265.95	\$ 2,127.60	\$ 288.14	\$ 2,305.12	\$ 279.10	\$ 2,232.80
Cisco - Transceiver Module	10	\$ 310.00	\$ 3,100.00	\$ 310.47	\$ 3,104.70	\$ 325.26	\$ 3,252.60	\$ 315.69	\$ 3,156.90
Total			\$ 5,100.00		\$ 5,232.30		\$ 5,557.72		\$ 5,389.70

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 10, 2025

To: Mayor Billy Hewes
City Council Members

From: Sheena Robinson-Gill (Department of Urban Development)

Re: Privilege License Report – for the month of January 2025 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of January 1st through January 31st, 2025 to be presented to the City Council on the 18th day of February, 2025 per Mississippi Code § 27-17-501.

BUS NAME	BUS START DATE	TOT CHG AMT (LIC 1)
DIVINE FLOW HEALING LLC	01/06/2025	15.00
SPRING STREET LLC	01/07/2025	30.00
J GREEN THE INSTITUTE LLC	01/08/2025	15.00
SOUTHERN VISION SURGERY CENTER	01/14/2025	38.25
SOUTHERN VISION CENTER GULFPORT LLC	01/14/2025	38.25
REVIVE PRO LLC	01/14/2025	15.00
TOTAL HEALTH LLC	01/15/2025	15.00
BUSTIN & ASSOCIATES LLC	01/16/2025	22.50
ALLISON BADURANK/EXPRESS BOAT & RV STORA	01/17/2025	15.00
EDWARDS RACHEL COLE	01/24/2025	15.00
MENJIVAR WENDY L	01/24/2025	30.00
RICK'S RANCHWEAR INC.	01/31/2025	225.00
MAKD HOLDINGS LLC	01/31/2025	18.40
Total Amount		492.40

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Gulfport : P.O. Box 1780
Gulfport, MS 39502

2. List the date and population of the latest official U.S. Census or most recent official census:
2020 Decennial Census: 72, 926

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

See attached

4. Period of time covered by this questionnaire:

From: 10-1-2022

To: 9-30-2023

5. Expiration date of current elected officials' term: July 2025

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF GULFPORT:

MAYOR:

William "Billy" Hewes
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5810

ATTORNEY:

Jeff Bruni
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5811

CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
(228) 868-5848

WARD 1 COUNCIL: KENNETH L. CASEY, SR.
WARD 2 COUNCIL: RONALD ROLAND
WARD 3 COUNCIL: ELLA HOLMES-HINES
WARD 4 COUNCIL: F.B. "RUSTY" WALKER, IV
WARD 5 COUNCIL: MYLES SHARP
WARD 6 COUNCIL: ROBERT "R LEE" FLOWERS
WARD 7 COUNCIL: RICHARD KOSLOSKI

CITY CLERK

RASHIDA BELL
P.O. BOX 1780
GULFPORT, MS 39502
(228) 868-5705 ext. 6549

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20_23

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|--------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y
_____ |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
_____ |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
_____ |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
_____ |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
_____ |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | Y
_____ |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
_____ |
| · Municipal clerk (Section 21-15-38) | Y
_____ |
| · Deputy clerk (Section 21-15-23) | N/A
_____ |
| · Chief of police (Section 21-21-1) | Y
_____ |
| · Deputy police (Section 45-5-9) (if hired under this law) | N/A
_____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
_____ |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
_____ |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
_____ |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
_____ |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
_____ |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19)	Y _____
---	------------

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7)	Y _____
--	------------

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	Y _____
--	------------

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	Y _____
---	------------

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	Y _____
---	------------

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	Y _____
---	------------

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)	Y _____
--	------------

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)	Y _____
---	------------

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)	Y _____
--	------------

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	Y _____
--	------------

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	N/A _____
---	--------------

- | | |
|--|---|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) | Y |
| 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | Y |
| 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) | Y |
| 14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) | Y |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | Y |
| 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] | Y |
| 17. Are fixed assets properly tagged and accounted for?
(Section II - Municipal Audit and Accounting Guide) | Y |
| 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | Y |
| 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | Y |

PART III - Purchasing and Receiving

- | | |
|---|---|
| 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] | Y |
| 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | Y |
| 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] | Y |
| 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) | Y |

PART IV - Bonds and Other Debt

- | | | |
|----|--|---|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | Y |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | Y |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | Y |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | Y |

PART V - Taxes and Other Receipts

- | | | |
|----|--|---|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | Y |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | Y |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | Y |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | Y |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | Y |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | Y |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | Y |

- | | |
|--|--------------|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | Y
_____ |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y
_____ |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y
_____ |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y
_____ |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y
_____ |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | N/A
_____ |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y
_____ |

CITY OF GULFPORT

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20 23

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of CITY OF GULFPORT, and, to the best of our knowledge and belief, all responses are accurate.



(City Clerk's Signature)

2/7/25

(Date)



(Mayor's Signature)

2/7/25

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Gulfport : P.O. Box 1780

Gulfport, MS 39502

2. List the date and population of the latest official U.S. Census or most recent official census:

2020 Decennial Census: 72, 926

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

See attached

4. Period of time covered by this questionnaire:

From: 10-1-2023

To: 9-30-2024

5. Expiration date of current elected officials' term: July 2025

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF GULFPORT:

MAYOR:

William "Billy" Hewes
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5810

ATTORNEY:

Jeff Bruni
P.O. Box 1780
Gulfport, MS 39502
(228) 868-5811

CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
(228) 868-5848

WARD 1 COUNCIL: KENNETH L. CASEY, SR.
WARD 2 COUNCIL: RONALD ROLAND
WARD 3 COUNCIL: ELLA HOLMES-HINES
WARD 4 COUNCIL: F.B. "RUSTY" WALKER, IV
WARD 5 COUNCIL: MYLES SHARP
WARD 6 COUNCIL: ROBERT "R LEE" FLOWERS
WARD 7 COUNCIL: RICHARD KOSLOSKI

CITY CLERK

RASHIDA BELL
P.O. BOX 1780
GULFPORT, MS 39502
(228) 868-5705 ext. 6549

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20_24

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

- | | |
|---|--------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y
_____ |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
_____ |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
_____ |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
_____ |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
_____ |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | Y
_____ |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
_____ |
| · Municipal clerk (Section 21-15-38) | Y
_____ |
| · Deputy clerk (Section 21-15-23) | N/A
_____ |
| · Chief of police (Section 21-21-1) | Y
_____ |
| · Deputy police (Section 45-5-9) (if hired under this law) | N/A
_____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
_____ |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
_____ |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
_____ |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
_____ |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
_____ |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19)	Y _____
---	------------

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7)	Y _____
--	------------

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	Y _____
--	------------

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	Y _____
---	------------

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	Y _____
---	------------

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	Y _____
---	------------

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)	Y _____
--	------------

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress?, (Section 21-35-23)	Y _____
--	------------

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)	Y _____
--	------------

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	Y _____
--	------------

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	N/A _____
---	--------------

- | | |
|--|------------|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) | Y
_____ |
| 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | Y
_____ |
| 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) | Y
_____ |
| 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) | Y
_____ |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | Y
_____ |
| 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] | Y
_____ |
| 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) | Y
_____ |
| 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | Y
_____ |
| 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | Y
_____ |

PART III - Purchasing and Receiving

- | | |
|---|------------|
| 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] | Y
_____ |
| 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | Y
_____ |
| 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] | Y
_____ |
| 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) | Y
_____ |

PART IV - Bonds and Other Debt

- | | | |
|----|--|---|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | Y |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | Y |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | Y |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | Y |

PART V - Taxes and Other Receipts

- | | | |
|----|--|---|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | Y |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | Y |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | Y |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | Y |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | Y |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | Y |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | Y |

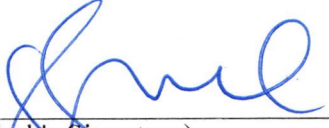
9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) N/A
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

CITY OF GULFPORT

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20 24

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of CITY OF GULFPORT , and, to the best of our knowledge and belief, all responses are accurate.



(City Clerk's Signature)
2/7/25

(Date)



(Mayor's Signature)
2/7/25

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



LEISURE SERVICES

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

MEMORANDUM

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

FROM: William Lehman, Assistant Director of Leisure Services

DATE: February 5th, 2025

RE: Special Check Request – Webconnex, BMI & ASCAP

The Department of Leisure Services is requesting the issuance of special checks for the following expenses:

- Webconnex Ticketing Fees: \$15,362.97
- ASCAP Music Licensing Fees: \$12,598.64
- BMI Music Licensing Fees: \$12,598.64

We have already collected the fees for Webconnex and require payment to be submitted prior to February 31st. The ASCAP and BMI music licensing fees are annual fees based on our admission ticket sales for the event. This year, total admission ticket sales amounted to \$1,259,864, which resulted in a licensing fee of \$12,598.64 for both ASCAP and BMI. These payments are due within 60 days following the conclusion of the event.

Please feel free to contact me should you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. Lehman", written in a cursive style.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

TicketSpice Invoice

PENDING

#2816430

\$15,362.97

Invoice Details

Payment

Billing Method



Billing Name

Report Period

Dec 9, 2024 - Jan 9, 2025

Vendor # 43512

Plan Information

Current Plan

TicketSpice Pro

Next Invoice Due

Feb 9, 2025

Payments made to

Webconnex LLC

914 2nd St

Sacramento, CA 95814

888-317-4539

billing@ticketspice.com

Billing Summary

Item	Price	Quantity	Total
Per boxoffice ticket	\$0.49	31,353	\$15,362.97
Credit adjustment	(\$0.99)	7	(\$4.43)
Per ticket	\$0.99	2	\$1.98
Per ticket	\$0.49	5	\$2.45
-	-	31,367 Total	\$15,362.97 Total

Fee Summary

Page Name	Ticket Quantity	Ticket Fees	Transaction Fees	Total Fees
Gulfport Harbor Lights Festival 2024	16,470	\$8,071.30	\$0.00	\$8,071.30
Gulfport Harbor Lights Winter Festival - Rides	14,890	\$7,296.10	\$0.00	\$7,296.10

**Local Government Entities
Report Form**

RF-2024/DEC-LGE1

Account Name and Address				For Report Period	
Name:	CITY OF GULFPORT, MS			Start Date:	10-1-2024
Address:	PO Box 1730			End Date:	9-30-2025
City:	GULFPORT	State:	MS	Zip:	39502
				Account Number:	1871890

CERTIFICATE: I hereby certify that the data reported below is true and correct as of 2/19/25.

Schedule A - Base License Fee (Due upon execution of Agreement and within 30 days of the Agreement's renewal date)

Population: _____ Base License Fee: _____
(Per current U.S. Census Data) (Please refer to Rate schedule)

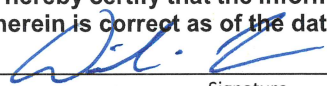
Schedule B - Special Events (Report and payment due 90 days after the conclusion of each special event)

Concert Date	Name of Attraction	Gross Revenue	Promoter Name	BMI Customer #	Are you Responsible?	Fee Rate %	Attraction Fee
11-29-24 -						X .01	
12-31-24	HARBOR LIGHTS	\$1,259,864	CITY OF GULFPORT	1871890	YES	X .01	\$12,598.64
						X .01	
						X .01	
						X .01	
						X .01	
						X .01	
						X .01	
Total Schedule B Fee for all Events							\$12,598.64

Schedule C - State Municipal and/or County Leagues or State Associations of Attorneys

Is this a Schedule C License? _____ Total Schedule C Annual License Fee _____
*Schedule C Fee due within 30 days of renewal date

Total Fees Reported from Schedules A, B or C: \$12,598.64

SUBMITTED BY:	
I hereby certify that the information provided herein is correct as of the date of this report.	
	
Signature	
WILLIAM LEHMAN	
Print Name	
ASST DIRECTOR OF LEISURE SERVICES	
Title	
2/19/25	
Date	

E-payment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

Memorandum – City of Gulfport

CITY CLERK

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joe Dalto, Director of Finance and Accounting
Margaret Murdock, Assistant City Attorney

From: Rashida Bell, City Clerk

Date: 02/18/2025

Re: Election payments

I am requesting the authorization for issuance of special checks payable to Poll Managers and Resolution Board members (including training and receiving and returning pay) for service associated with the Special, Primary and General (and any related run-offs) Elections to be held in the Spring of 2025. If this authorization is granted, checks are authorized to be issued in accord with and in the amounts set forth in Ordinance No. 3423 to any and all Poll Managers and Resolution Board members identified and certified by the City Clerk as having worked the election in question.

I recommend approval of this item.

Attachment



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
33468	626419	Print Legal Ad-IPL02118560 - IPL0211856	Spec. Elec./Ward 5	\$112.33	1	37 L

Attention: Jessica Versiga

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

jversiga@gulfport-ms.gov

NOTICE OF SPECIAL ELECTION IN WARD 5 OF THE CITY OF GULFPORT, MISSISSIPPI

Notice is hereby given to the qualified electors of the City of Gulfport, Mississippi, that a special election shall be held in Ward 5 of the City of Gulfport, on the 18th day of February, 2025, to elect a person to fill an unexpired term on the Gulfport City Council in Ward 5.

Said election will be held at the usual voting places in all precincts of Ward 5 of the City of Gulfport.

Said polling places will be open from the hour of seven o'clock a.m. until the hour of seven o'clock p.m. on said day. All qualified electors may vote at said election.

Said special election will be held pursuant to an Order of the City Council, adopted on the 7th day of January 2025, ordering a special election for election of a person to complete the unexpired term on the Gulfport City Council for Ward 5.

A copy of said Order is available for review in the office of the City Clerk of the City of Gulfport.

Done by Order of the City Council, this the 7th day of January, 2025.

/s/ Rashida Bell

Rashida Bell

Municipal (City) Clerk

City of Gulfport, Mississippi

IPL0211856

Jan 12,19,26 2025

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

3 insertion(s) published on:

01/12/25, 01/19/25, 01/26/25

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

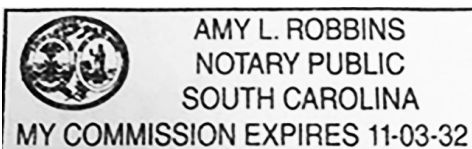
Mary Castro

Sworn to and subscribed before me this 27th day of January in the year of 2025

Amy Robbins

Notary Public

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



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