



City Council | Agenda

Tuesday, March 4, 2025 – 1:30 PM

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 February 4, 2025.

Hearings / Appeals

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

Ordinances

- 3 Ordinance - providing for the salary of compensation for one (1) "Utility Billing Specialist 1" position, and for related purposes.
- 4 Ordinance - providing for the salary of compensation for one (1) "Utility Meter Liaison" position, and for related purposes.
- 5 Ordinance - replacing Exhibit "A" attached to Ordinance No. 3430 previously adopted on October 8, 2024, and establishing salaries of compensation for various employees within the City of Gulfport, Mississippi, and for related purposes.

Resolutions

- 6 Resolution - approving Change Order No. 1 to Contract with SunCoast Infrastructure, Inc., for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5), and for related purposes.
- 7 Resolution - approving Letter Agreement(s) with Mauldin and Jenkins, LLC, to provide Auditing Services for the Fiscal Year End 2024 H2O Innovation Operation & Maintenance, LLC, Reports, and for related purposes.
- 8 Resolution - approving Letter Agreement with Mauldin & Jenkins, LLC, to provide Auditing Services to the City of Gulfport for Fiscal Year Ending 2024, and for related purposes.

- 9 Resolution - approving Lighting Services - Standard Lease Agreement with Mississippi Power Company for LED Lighting Services at the Orange Grove Community Center, and for related purposes.
- 10 Resolution - approving Memorandum of Agreement between the City of Gulfport and the Mississippi Department of Transportation Commission in connection with the O'Neal Road at Three Rivers Road Intersection Improvements Project, and for related purposes.
- 11 Resolution - approving Memorandum of Agreement between the City of Gulfport (Fire Department) and the United States Coast Guard regarding Emergency Services response to Coast Guard Station Gulfport, and for related purposes.
- 12 Resolution - approving Memorandum of Understanding between the City of Gulfport and the Mississippi Department of Transportation Commission in connection with the Gulfport Commerce Corridor Project, and for related purposes.
- 13 Resolution - approving Order Form and Software License Agreement with Blazestack Inc. for Fire Investigation Case Management Software, and for related purposes.
- 14 Resolution - approving Professional Legal Services Agreement with Michael D'Angelo, Esq., to serve as a Public Defender in the Gulfport Municipal Court, and for related purposes.
- 15 Resolution - approving Professional Legal Services Agreement with Ray Anthony Young, Esq., to serve as a Public Defender in the Gulfport Municipal Court, and for related purposes.
- 16 Resolution - approving Submission of Application for Voluntary Accreditation and Accreditation Agreement with the American Public Works Association, and for related purposes.
- 17 Resolution - approving the temporary closure of municipal right of way for Morning Star Baptist Church's Community Spring Resource Day, and for related purposes.
- 18 Resolution - approving the temporary closure of municipal right of way for the 17th Annual Unity Festival, and for related purposes.
- 19 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 17th Annual Unity Festival, and for related purposes.
- 20 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Morning Star Baptist Church's Community Spring Resource Day, and for related purposes.
- 21 Resolution - authorizing property conveyances required to undertake the Rebuild of Fire Station 2 Project, and for related purposes.
- 22 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 23 Resolution - requesting the support of the Harrison County Board of Supervisors with respect to certain improvements to the 30th Street Park in the City of Gulfport, Mississippi, and for related purposes.

- 24** Resolution - requesting the support of the Harrison County Board of Supervisors with respect to certain park improvements located in the "Olivet Subdivision" in the City of Gulfport, Mississippi, and for related purposes.

Budget Amendments / Docket of Claims

- 25** Budget Amendment #45 - increasing line item 277 Vehicles from drug-related arrest.
- 26** Budget Amendment #46 - increasing line item 214 to reflect reimbursement through FY 2024 Bulletproof Vest Program.
- 27** Budget Amendment #47 - transferring funds from Harbor (operating) to Leisure Services (capital).
- 28** Budget Amendment #48 - transferring funds from Harbor (operating) to Leisure Services (capital).
- 29** Docket of Claims - to be approved through March 5, 2025.

Routine Agenda

- 30** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 31** Code Enforcement Notice(s) - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Glass Solutions for replacement of windows - Fire Department - to be made a part of the minutes.
- 33** Letter - regarding bid awarded by Purchasing to Lowe's for Coin Operated Washer and Dryer - Municipal Marina - to be made a part of the minutes.
- 34** Letter - regarding bid awarded by Purchasing to Puckett for the Genie Z45 Engine replacement - Leisure Services Department - to be made a part of the minutes.
- 35** Legal Notice - advertisement for bids for MCWI North Gulfport Wastewater Treatment Plant New Headworks.
- 36** Legal Notice - advertisement for 2024 CAPER 15-day Comment Period and Community Needs Public Hearing.
- 37** Legal Notice - advertisement for HOME and CDBG-CV available funds.
- 38** Legal Notice - advertisement for Proposals for Police SSV Expeditions.
- 39** Legal Notice - advertisement for Request of Applications for CHDOs and Available Set-Aside Funds.
- 40** Public Records Request - for the month of January 2025 - to be made a part of the minutes.
- 41** Ratification - of Certified Results/Recapitulation of February 18, 2025, Special Election to fill the vacated City Council seat in Ward 5 - to be made a part of the minutes.
- 42** Ratification - of Oath of Office - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Honorable John F. “Johnny” Walker**
- **Mr. Anthony Charles Lewis, Sr.**
- **Mr. Brim Bell**
- **Mr. Calvin Lee “Sugar Bear” Butler**
- **Mr. Denny Lee Ruiz**
- **Mr. Edward E. Ruiz**
- **Mr. Hubert Graham Parker**
- **Mr. Rander Joseph Ruiz, Jr.**
- **Mr. Robert J. Kilroy**
- **Mr. Rondal Allen “Droopy” Bailey**
- **Mr. Sidney “Sid” Ray Sison**
- **Mrs. Deborah Anderson LeMasters**
- **Mrs. Dorothy Campbell Houtz**
- **Mrs. Ethel Mae Magee**
- **Mrs. Viola Faye Mahan**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 4, 2025

1:30 PM

*Gulfport City Hall
Council Chambers*

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

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 Called Meeting on January 23, 2025, at 1:30 P.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Approve Agenda with the following adjustments; delete item 3; at the Administration's request., Moved By Ron Roland, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointments

- 1 Ratification - of appointment to Zoning Board of Adjustment and Appeals.

Motion to Ratify appointment of Mack McCree to the Zoning Board of Adjustment and Appeals, Moved By Richard Kosloski, **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

Attachment(s):

[Appointment - Zoning Board - McCree - Ward 7](#)

Hearings / Appeals

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02042025_2 - Signed](#)

Recommendations

- 3 Recommendation from Planning Commission to Approve Final Plat - of 102-lot subdivision (The Island Townhomes) - on property zoned R-2 (Single-family) - East Taylor Road - Case #2503CC027 - Ward 5.

- Deleted -

Ordinances

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3479 02042025_4 – Signed](#)

Resolutions

- 5 Resolution - approving amendments to the Employee Handbook regarding Sections 7.02, 7.04, 10.01, and 10.04, 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 02042025_5 - Signed](#)

- 6 Resolution - approving Award to Gulf Breeze Landscaping, LLC., for Repairs to Libby Milner Roland Pier Project, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02042025_6 - Signed](#)

- 7 Resolution - approving a Replacement Memorandum of Agreement between the City of Gulfport and the Mississippi Transportation Commission in connection with the Old Highway 49 Pedestrian Improvements Project, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 02042025_7 - Signed](#)

- 8 Resolution - approving Standard Lease Agreement with Mississippi Power Company for the purpose of providing upgraded lighting equipment at the Central Fire Station, and for related purposes.

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 02042025_8 – Signed](#)

- 9** Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicle and funds, 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 02042025 9 - Signed](#)

- 10** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Northwood Church at Jones Park Event, and for related purposes.

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 02042025 10 - Signed](#)

- 11** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Pink Pop-Up Shop and Community Expo Sponsored by LIFT MGCCO, and for related purposes.

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 02042025 11 - Signed](#)

- 12** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with The Soar Event: The Blackout Sponsored by LIFT MGCCO, and for related purposes.

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 02042025_12 - Signed](#)

- 13** Resolution - submitting proposed urban renewal plan associated with the Health Care Services Urban Renewal District to the Planning Commission for review and recommendation, authorizing and setting public hearing, and for related purposes.

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 02042025_13 - Signed](#)

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

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 02042025_14 - Signed](#)

Budget Amendments / Docket of Claims

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

Motion to Approve Docket of Claims, in the amount \$2,111,627.84, 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 02042025_15 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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

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

Attachment(s):

[Central Pipe Supply, Inc. 12172024_18 - Executed](#)

[JH Wright & Associates, Inc. 12172024_19 - Executed](#)

[Consolidated Pipe & Supply Company, Inc. 12172024_17 - Executed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notices](#)

- 18** Legal Notice - advertisement for sealed bids for Richards Bayou Dredging Project.

Attachment(s):

[Advertisement for Bids Richards Bayou](#)

- 19** Letter - regarding bid awarded by Purchasing to Mac Haik for a Ford Maverick - Code Enforcement - to be made a part of the minutes.

Attachment(s):

[Ford Maverick - Mac Haik - Code Enforcement](#)

- 20** Letter - regarding bid awarded by Purchasing to Mid South Uniform and Supply for uniforms - Police Department - to be made a part of the minutes.

Attachment(s):

[Uniforms - Mid South Uniform - Police](#)

- 21** Letter - regarding bid awarded by Purchasing to Pine Belt for a Ford F-150 - Engineering Department - to be made a part of the minutes.

Attachment(s):

[Pine Belt - Ford F -150 - Engineering](#)

Public Agenda

Council Comments

Memorial Adjournment

- **Former Councilmember Mr. William Gardner Hewes Jr.**
- **Miss Makenzie Nancy Albright**
- **Mr. Benny Roy Easterling**
- **Mr. Darren Scott Derouen**
- **Mr. Paul Buskirk**
- **Mr. Willie Arnette Williams**
- **Mrs. Dorothy Temple Dedeaux-Smith**
- **Mrs. Elizabeth Cunningham Newman**
- **Mrs. Lynn Flotron Bell**
- **Mrs. Robbie Joan Jo Walters**
- **Mrs. Shelley Cummings**

Executive Session

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Former Councilmember Mr. William Gardner Hewes Jr., Miss Makenzie Nancy Albright, Mr. Benny Roy Easterling, Mr. Darren Scott Derouen, Mr. Paul Buskirk, Mrs. Dorothy Temple Dedeaux-Smith, Mrs. Elizabeth Cunningham Newman, Mrs. Lynn Flotron Bell, Mrs. Robbie Joan "Jo" Walters, Mrs. Shelley Cummings, until February 18, 2025 at 1:30 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 4TH day of March, 2025, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City of Gulfport Police Department Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

WARD 1

- Parcel 1: 0711J-01-004.000. Lots 20 & 21 Blk 4 Virginia Hill Place Nw1/4 Sec 8-8-11. 1315 42nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sison Nil -Estate-
- Parcel 2: 0710O-02-029.001. Lots 1 Thru 4 Blk 21 Gulfport Heights Sec 32-7-11. 2814 46th Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Weaver Gilbert

WARD 2

- Parcel 3: 1010M-05-001.000. Lots 16. 495 Silver Ridge Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Johnson Gayhazle & Helen K -Est-

WARD 3

- Parcel 4: 0910M-01-012.000. Lots 16 & 17 Blk 9 Myrtle Resurvey. 3103 Gulf Ave. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening. Gulf Avenue Properties LLC
- Parcel 5: 0810P-02-005.000. Beg At Inter Of N Mar Of Pass Rd & W Line Of Lot 5 Blk 3 Alvahdale Add N Along Lot 118.3 Ft E 191 Ft S 13 Dg E 37.1 Ft To Rd Swly

Along Rd 216.2 Ft To Pob Being Part Of Lots 2 To 5 Blk 3 Alvahdale Add & That Part Of S 1/2 Of Compromise St Lying N Of Lots Now Vacated Sec 34-7-11. 1140 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Storage Container. Oz Holdings MSGC LLC

WARD 6

Parcel 6: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. 106 Running Deer Dr. Remove/Haul Off Trash & Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Thompson James F

WARD 7

Parcel 7: 0707A-03-015.000. Lots 4 To 6 Blk 8 Original Lyman Sec 29-6-11. 14408 3rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Tolby Conrad E & Julie L

Parcel 8: 0808K-03-129.000. N 300 Ft Of S 1030 Ft Of W 1/2 Of W 82.5 Ft Of Sw 1/4 Of Ne 1/4 Sec 9/7/2011. 11392 Memphis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Beard Arthur & Mary

Parcel 9: 0808K-03-131.000. 1.3 AC(C) Beg 730 Ft N & 82.5 Ft E Of Sw Cor Of Ne 1/4 Of Sec 9 E 82.5 Ft N 500 Ft W 165 Ft To W Line Of Ne 1/4 S Along 1/2 Sec Line 200 Ft E 82.5 Ft S 300 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 9/7/2011. 11398 Memphis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Beard Arthur & Mary

Parcel 10: 0808L-01-045.000. Lots 1 To 24 & S 30 Ft Of Lots 25 To 48 & 10 Ft Alley Lying Between Lots 1 To 24 & Lots 25 To 48 Blk 28 Secs 4/9-7-11 Gulf & Ship Island Dev Co. 15346 7th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Adams Clyde A & Mildred L -L/E-

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 18, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Declaring Property In A State Of Uncleanliness To Be A Menace To
The Public Health And Safety Of The Community And Authorizing Lot
Clean-Up and/or Demolitions

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A
Menace To The Public Health And Safety Of The Community And
Authorizing Lot Clean-Up and/or Demolitions And For The Approval
To Advertise For Bids To Be Presented On The 4TH Day Of March,
2025, To The City Council:

WARD 1

Parcel 1: 0711J-01-004.000. Lots 20 & 21 Blk 4 Virginia Hill Place Nw1/4 Sec 8-8-11.
1315 42nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris. Sison Nil -Estate-

Parcel 2: 0710O-02-029.001. Lots 1 Thru 4 Blk 21 Gulfport Heights Sec 32-7-11. 2814
46th Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag,
Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used
Appliances, Remove Or Relocate Furniture. Weaver Gilbert

WARD 2

Parcel 3: 1010M-05-001.000. Lots 16. 495 Silver Ridge Ave. Remove/Haul Off Trash &
Debris, Bring Bldg Up To Code Or Demo. Johnson Gayhazle & Helen K -Est-

WARD 3

- Parcel 4: 0910M-01-012.000. Lots 16 & 17 Blk 9 Myrtle Resurvey. 3103 Gulf Ave. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening. Gulf Avenue Properties LLC
- Parcel 5: 0810P-02-005.000. Beg At Inter Of N Mar Of Pass Rd & W Line Of Lot 5 Blk 3 Alvahdale Add N Along Lot 118.3 Ft E 191 Ft S 13 Dg E 37.1 Ft To Rd Swly Along Rd 216.2 Ft To Pob Being Part Of Lots 2 To 5 Blk 3 Alvahdale Add & That Part Of S 1/2 Of Compromise St Lying N Of Lots Now Vacated Sec 34-7-11. 1140 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Storage Container. Oz Holdings Msgc LLC

WARD 6

- Parcel 6: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. 106 Running Deer Dr. Remove/Haul Off Trash & Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Thompson James F

WARD 7

- Parcel 7: 0707A-03-015.000. Lots 4 To 6 Blk 8 Original Lyman Sec 29-6-11. 14408 3rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Tolby Conrad E & Julie L
- Parcel 8: 0808K-03-129.000. N 300 Ft Of S 1030 Ft Of W 1/2 Of W 82.5 Ft Of Sw 1/4 Of Ne 1/4 Sec 9/7/2011. 11392 Memphis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Beard Arthur & Mary
- Parcel 9: 0808K-03-131.000. 1.3 AC(C) Beg 730 Ft N & 82.5 Ft E Of Sw Cor Of Ne 1/4 Of Sec 9 E 82.5 Ft N 500 Ft W 165 Ft To W Line Of Ne 1/4 S Along 1/2 Sec Line 200 Ft E 82.5 Ft S 300 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 9/7/2011. 11398 Memphis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Beard Arthur & Mary
- Parcel 10: 0808L-01-045.000. Lots 1 To 24 & S 30 Ft Of Lots 25 To 48 & 10 Ft Alley Lying Between Lots 1 To 24 & Lots 25 To 48 Blk 28 Secs 4/9-7-11 Gulf & Ship Island Dev Co. 15346 7th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Adams Clyde A & Mildred L -L/E-

**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

SISON NIL -ESTATE-
1315 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-004.000
1315 42ND AVE

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

Violation(s):	Corrective Actions Required:
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, 03/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

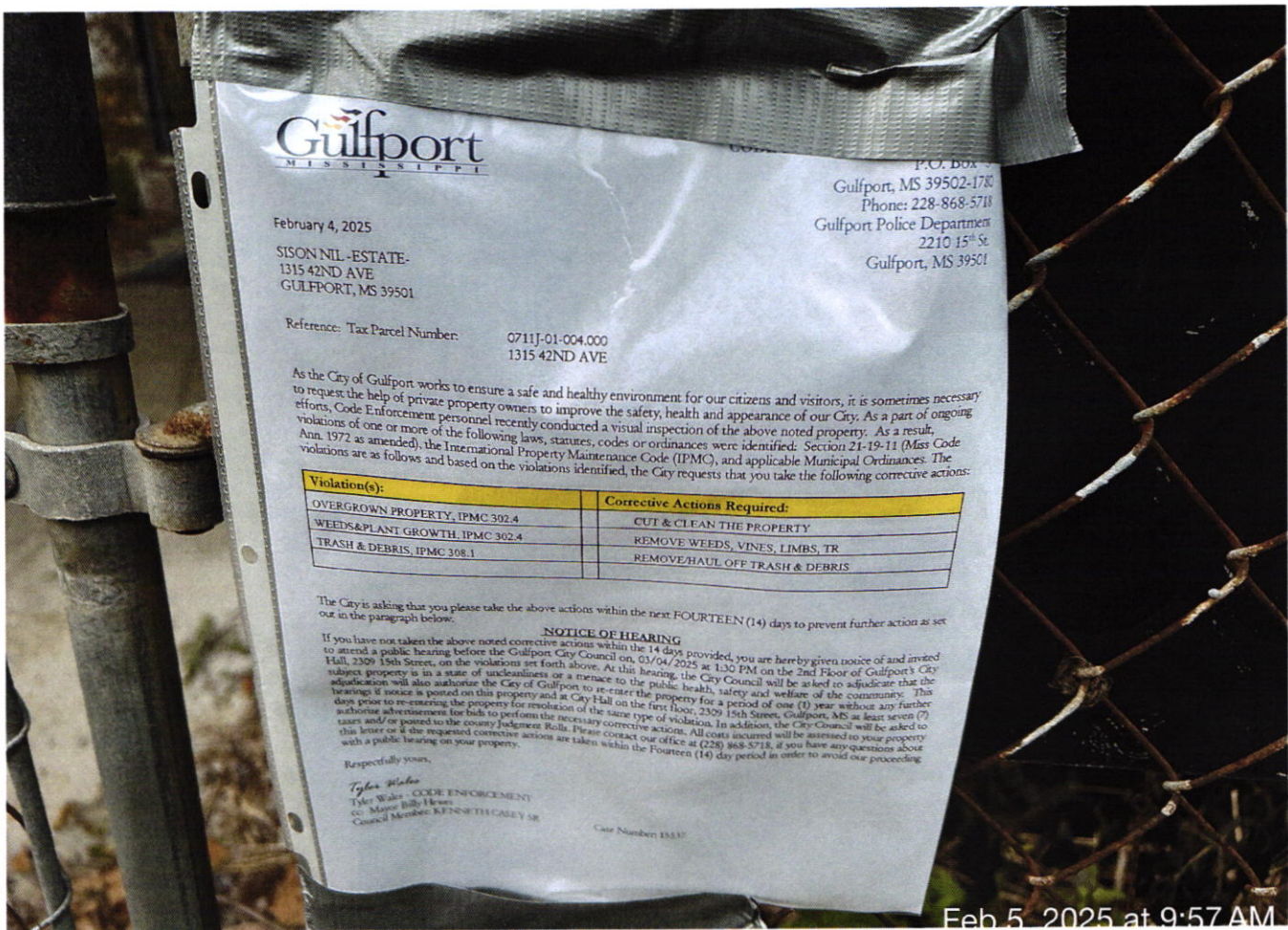
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15537





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 11, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

WEAVER GILBERT
2814 46TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710O-02-029.001
2814 46TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15577

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 11, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WEAVER GILBERT
11130 ALLEN RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710O-02-029.001
2814 46TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

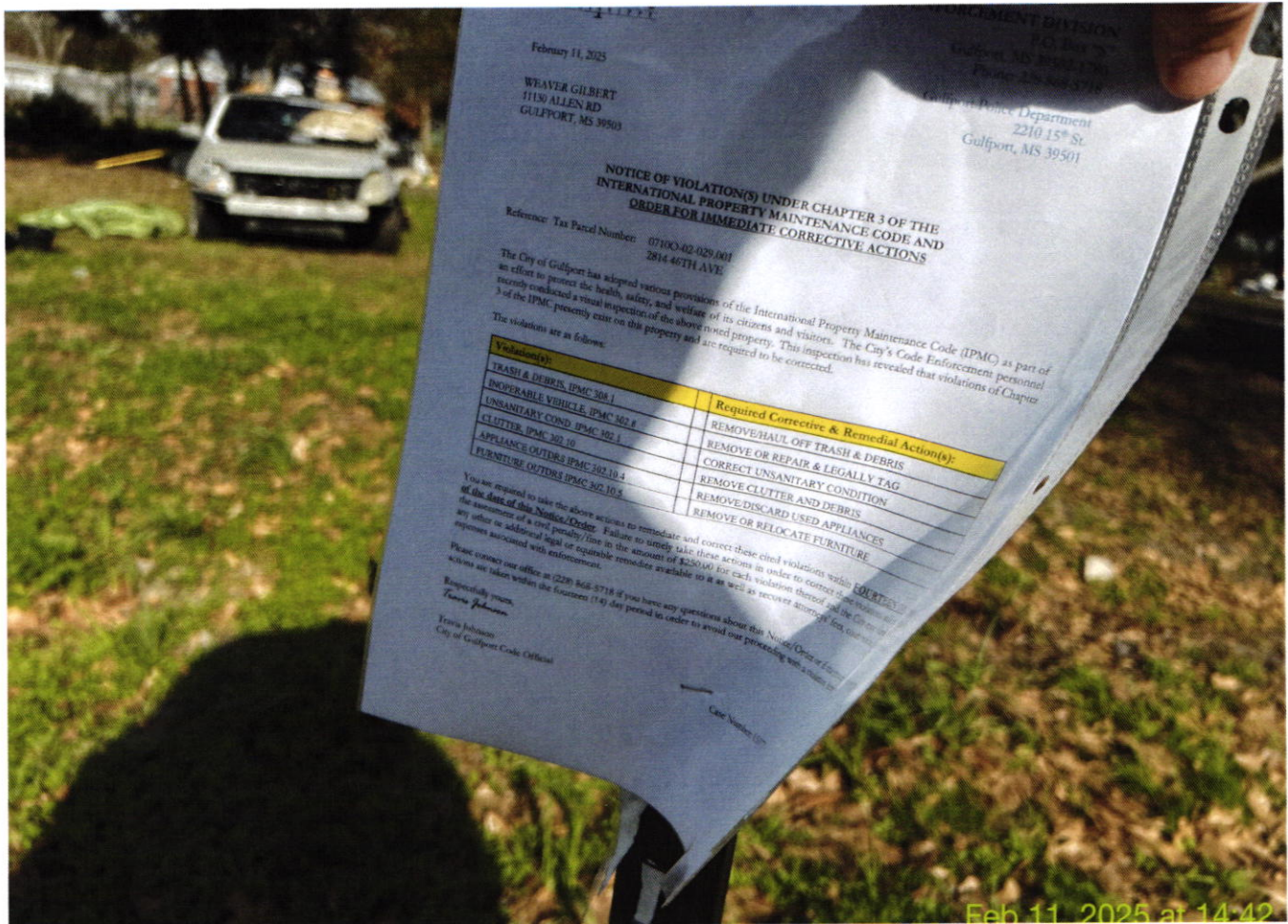
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15577



**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 14, 2025

JOHNSON GAYHAZLE & HELEN K -EST-
495 SILVER RIDGE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-05-001.000
495 SILVER RIDGE 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, 03/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

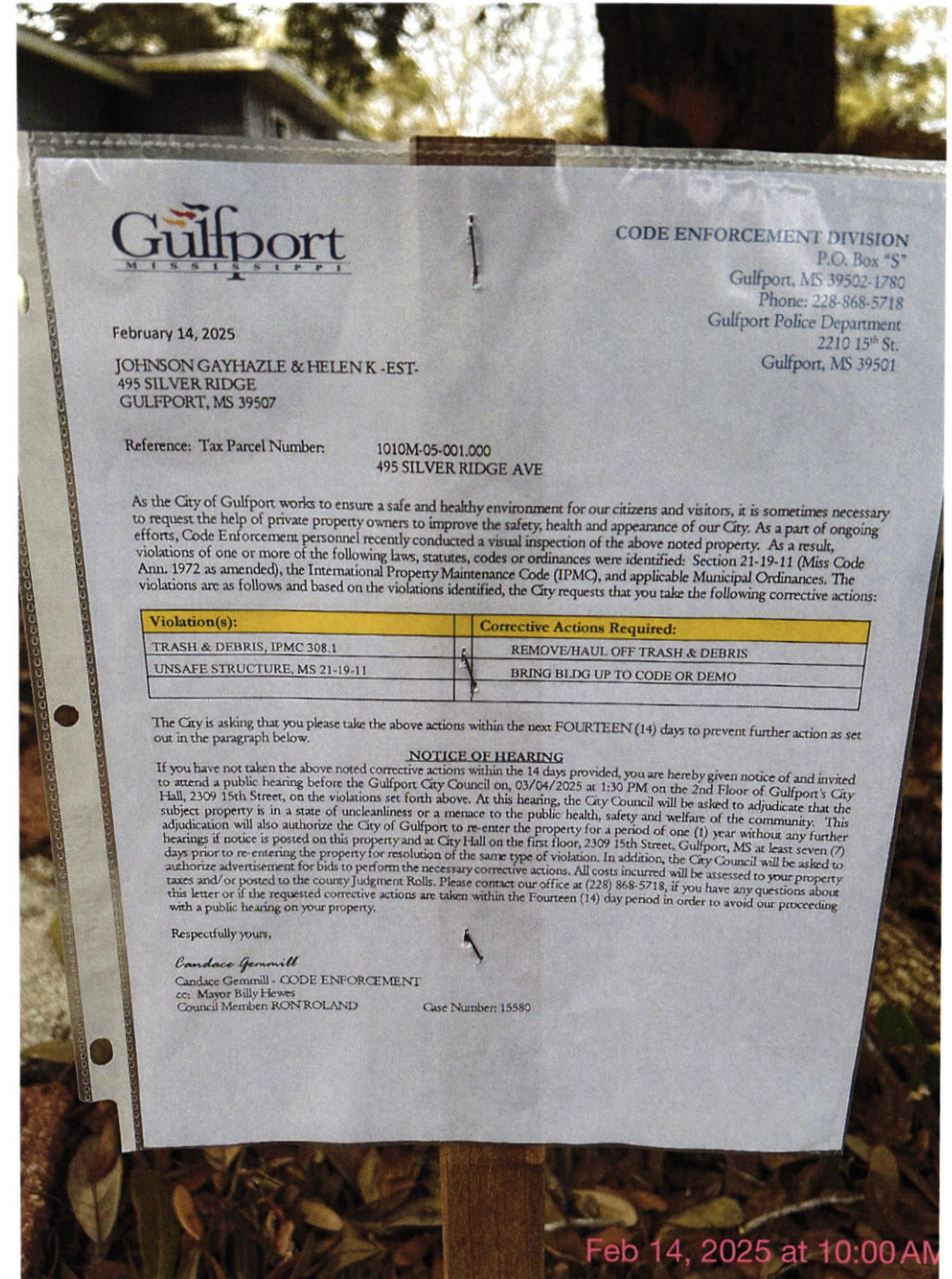
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15580









**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 14, 2025

KENNEDY JOHN C II & RUTHIE N
1815 22ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-01-012.000
3103 GULF AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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, 03/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15520

**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 14, 2025

KENNEDY JOHN C II & RUTHIE N
3103 GULF AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-01-012.000
3103 GULF AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

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

Case Number: 15520







**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 11, 2025

OZ HOLDINGS MSGC LLC

1140 PASS RD

GULFPORT, MS 3952

Reference: Tax Parcel Number: 0810P-02-005.000
1140 PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
STORAGE CONTAINER VIOLATION	REMOVE STORAGE CONTAINER

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, 03/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15573

**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 11, 2025

OZ HOLDINGS MSGC LLC
720 BELLANDE AVE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0810P-02-005.000
1140 PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
STORAGE CONTAINER VIOLATION	REMOVE STORAGE CONTAINER

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

NOTICE OF HEARING

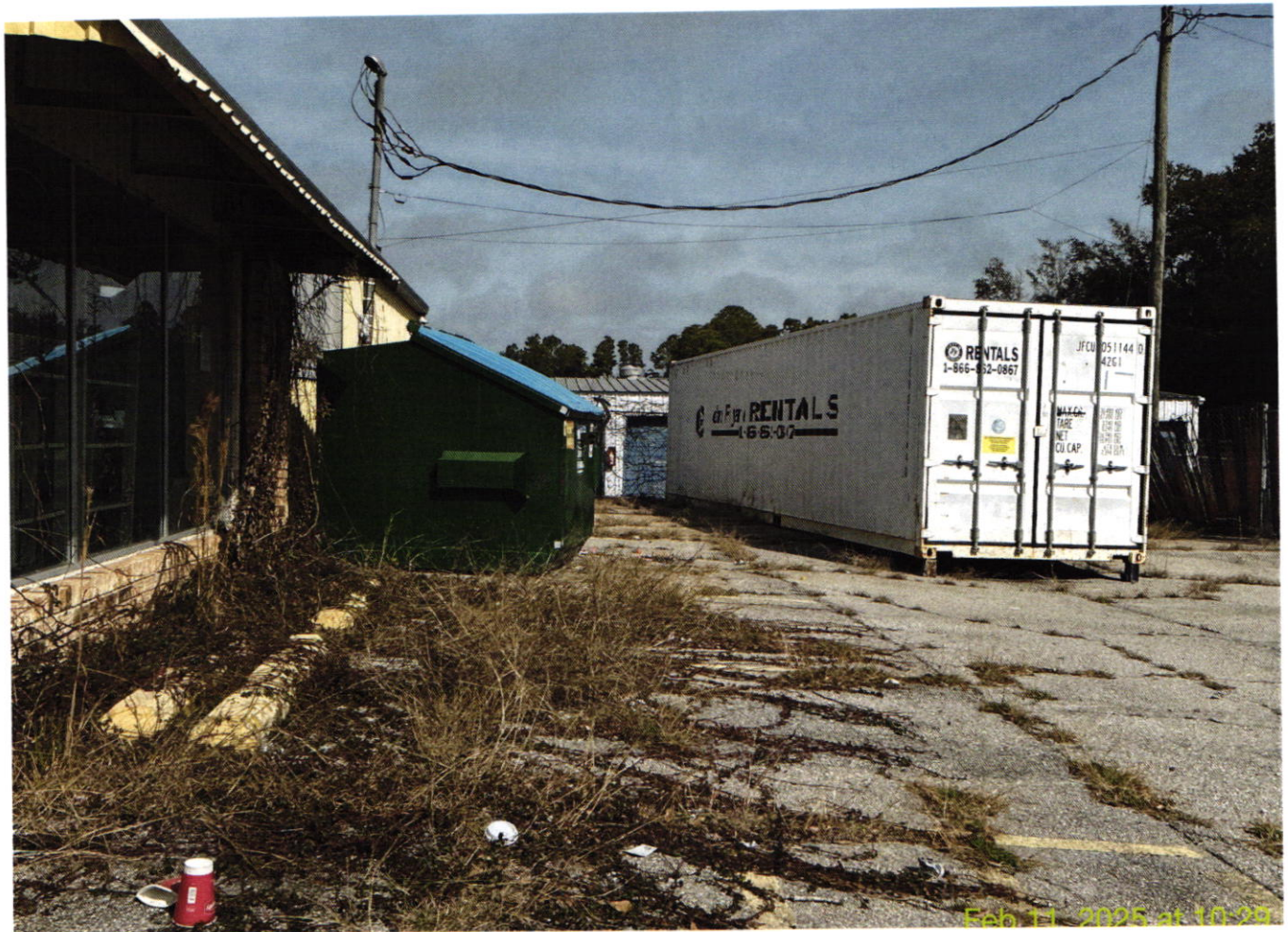
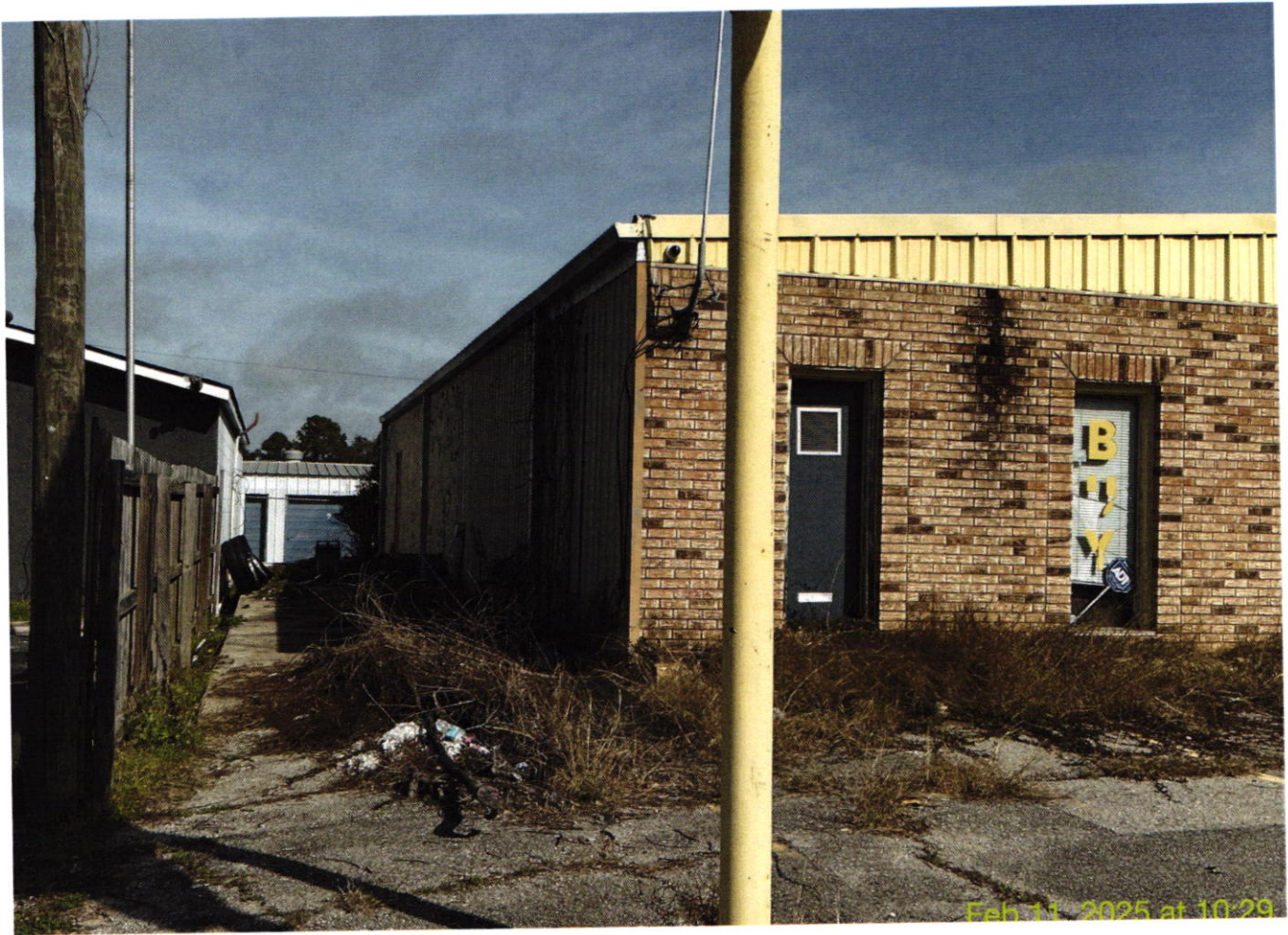
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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 15573







**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 7, 2025

THOMPSON JAMES F
106 RUNNING DEER
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-01-019.000
106 RUNNING DEER 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
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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, 03/04/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

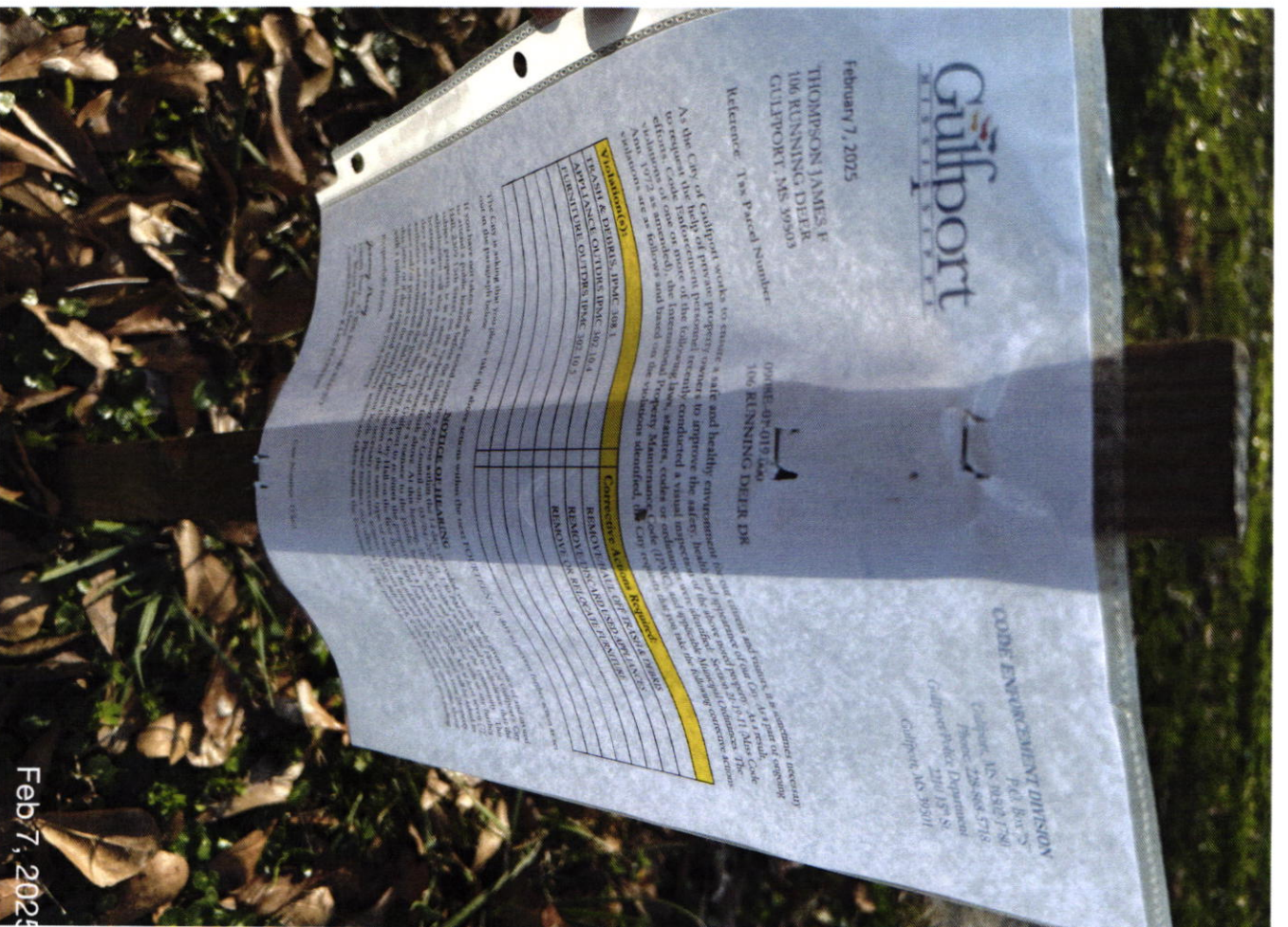
cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 15562



Feb 7, 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 6, 2025

TOLBY CONRAD E & JULIE L
14408 E RAILROAD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707A-03-015.000
14408 3RD 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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NOTICE OF HEARING

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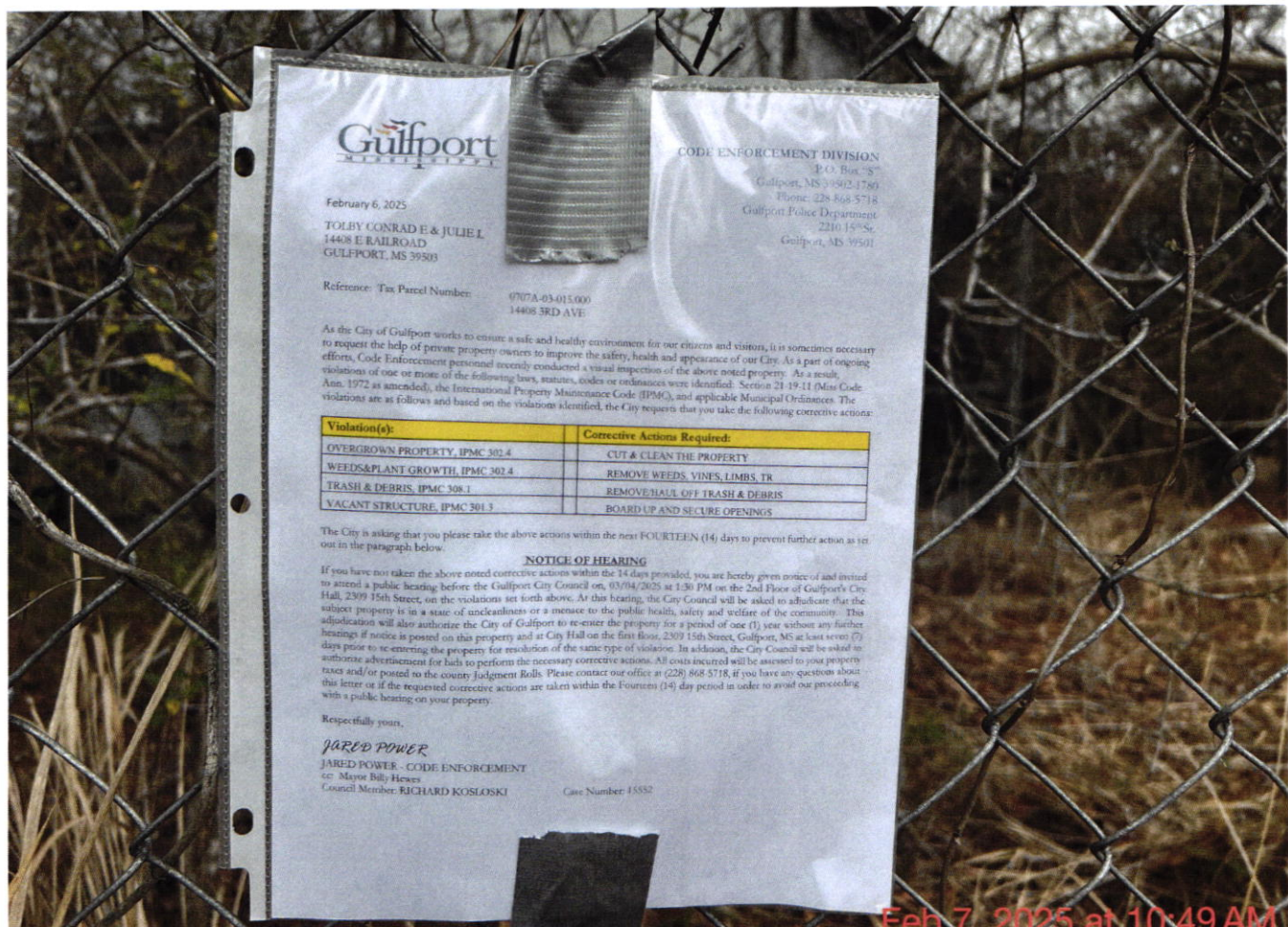
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 15552









**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 6, 2025

BEARD ARTHUR & MARY

11392 MEMPHIS AVE

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-03-129.000
11392 MEMPHIS AVE

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Council Member: RICHARD KOSLOSKI

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Gulfport, MS 39501

February 6, 2025

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GULFPORT, MS 39503

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Council Member: RICHARD KOSLOSKI

Case Number: 15558



Feb 7 2025 at 10:06 AM



Feb 7 2025 at 10:06 AM





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Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 6, 2025

ADAMS CLYDE A & MILDRED L -L/E-
15346 7TH ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-01-045.000
15346 7TH ST

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO (TRAILER)
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS (HOUSE)

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Gulfport, MS 39501

February 6, 2025

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18397 ADAMS RD
GULFPORT, MS 39503

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Council Member: RICHARD KOSLOSKI

Case Number: 15559









Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

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

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance to Fund (1) Utility Billing Specialist 1 position in Utility Billing

DATE: February 21, 2025

The Director of Finance and Accounting in conjunction with the utility billing manager, with the approval of the Chief Administrative Officer would like to refund the Utility Billing Specialist 1 position. Please provide an ordinance to fund (1) Utility Billing Specialist 1 position in Grade 205 Step 24 at \$57, 423.51.

Min Max for Grade 205 is \$45,330.65 - \$67,491.16

Upon council approval, this ordinance will go in effect on March 17th, 2025.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) “UTILITY BILLING SPECIALIST 1” POSITION (GRADE 205) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of “Utility Billing Specialist 1” will be vacated by March 16, 2025, (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same) and there is a need to re-fund this position in order for the same to be advertised and filled, but in a new Grade in the City’s “Salary Grade Schedule” (this position previously being funded in Grade 208); and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Utility Billing Specialist 1” (one (1) position), which shall fall within the range set for Grade 205 (\$45,330.65 - \$67,491.16); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Utility Billing Specialist

1” position is hereby being added to the existing “Salary Grade Schedule” effective March 17, 2025.

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

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

SECTION 2. That the aforementioned one (1) “Utility Billing Specialist 1” position is hereby added to and funded as the only such position in “Grade 205” in the City’s existing “Salary Grade Schedule,” with funds hereby budgeted up to Step 24 for this position and with this funding to be effective March 17, 2025.

SECTION 3. That the salary of compensation for the employee holding this one (1) position shall be within the range and presently set within the range of amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Utility Billing Specialist 1’ position in Grade 205 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



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 Fund (1) Utility Meter Liaison position in the Department of Public Works

DATE: February 21, 2025

The Director of Public Works with the approval of the Chief Administrative Officer would like to fund a new position within the department of Public Works. Please provide an ordinance to fund (1) Utility Meter Liaison position funded in Grade 115 Step 21 at \$63,959.37

Min Max for Grade 115 is \$52,004.82 - \$77,428.09

Upon council approval, this ordinance will go in effect on March 4th, 2025.



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Phone: 228-868-5831
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FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance to Fund (1) Utility Meter Liaison position in the Department of Public Works

DATE: February 21, 2025

The Director of Public Works with the approval of the Chief Administrative Officer would like to fund a new position within the department of Public Works. Please provide an ordinance to fund (1) Utility Meter Liaison position funded in Grade 115 Step 21 at \$63,959.37

Min Max for Grade 115 is \$52,004.82 - \$77,428.09

Upon council approval, this ordinance will go in effect on March 4th, 2025.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW “UTILITY METER LIAISON” POSITION (GRADE 115) IN THE DEPARTMENT OF PUBLIC WORKS IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Administration seeks the creation of one (1) new “Utility Meter Liaison” position within the City’s Department of Public Works and to fund the same, which is sought to be included in Grade 115 in the City’s “Salary Grade Schedule,” and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding one (1) new position of “Utility Meter Liaison” within the City’s Department of Public Works should fall within the range set for Grade 115 (\$52,004.82 - \$77,428.09) in the City’s presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) new “Utility Meter Liaison” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority today (October 8, 2024).

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

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

SECTION 2. That the aforementioned one (1) new “Utility Meter Liaison” position within the City’s Department of Public Works is hereby added to and funded as the only such position in “Grade 115” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 8, 2024, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 21 for this position, with such funds to come from within the budgeted amounts in this Department.

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after its adoption.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation in Grade 115 in the City of Gulfport’s Salary Grade Schedule for one (1) new ‘Utility Meter Liaison’ position within the City’s Department of Public Works and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum — City of Gulfport

PUBLIC WORKS

To: Wayne Miller, CAO

CC: Joe Dalto, Director of Finance
Samantha Sherrill, HR Manager
Legal Department

From: J. Tyler Gentry, Director of Public Works

JTG

Date: 2/21/2025

Re: Request to transfer position from Utility Billing to Public Works

The Department of Public Works is requesting council approval to move the Utility Billing Specialist (I) position to from Utility Billing and retitle this position to the “Utility Meter Liaison.” This position will assist as a liaison between Public Works, Utility Billing, and our privatization contractor.

I recommend approval to transfer this position to Public Works.

Attachments: 1. Personnel Action Notice dated 2/21/2025

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 REPLACING EXHIBIT “A” ATTACHED TO ORDINANCE NO. 3430 PREVIOUSLY ADOPTED ON OCTOBER 8, 2024, AND RE-ADDING SEVERAL GRADES FOR POSSIBLE SALARIES OF COMPENSATION IN THE CITY’S SALARY GRADE SCHEDULE WITHIN THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

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

WHEREAS, in accordance with *Miss. Code Ann.* § 21-8-21(2), the City’s Governing Authority adopted Ordinance No. 3430 on October 8, 2024, which, among other things, established and provided for salaries of compensation for all of the employment positions in the City as noted in the Exhibits (Exhibits “A,” “B,” “C,” and “D”) attached to this Ordinance (also referred to as “Grades”) and as reflected in a “Salary Grade Schedule,” which the City utilizes to memorialize and set forth salaries of compensation for all City employees; and

WHEREAS, prior to adoption of Ordinance No. 3430 on October 8, 2024, there were positions of employment whose possible salaries of compensation were set out and included in Grades 114, 115, 116, and 117 in the City’s “Salary Grade Schedule,” and in Exhibit “A” to prior Ordinances setting forth or amending the “Salary Grade Schedule,” as Exhibit “A” to these Ordinances contained and set out all positions in the 100 Grades; and

WHEREAS, apparently because there were no positions of employment whose salaries of compensation were to be subject or assigned to Grades 114, 115, 116, and 117 in the “Salary

Grade Schedule,” Exhibit “A” to Ordinance No. 3430 adopted on October 8, 2024, did not include these Grades and therefore this Ordinance No. 3430 did not establish the minimum and maximum amounts of salaries of compensation for positions in these Grades or set out the salaries of compensation for the Steps within these Grades; and

WHEREAS, there is a need to re-add these Grades back to the City’s “Salary Grade Schedule” and therefore a need to amend Exhibit “A” to Ordinance No. 3430 (which was identified as “Exhibit ‘A’ (Updated 10/8/2024)”) to re-include Grades 114, 115, 116, and 117 therein and to establish the various Steps for possible salaries of compensation for positions contained in these Grades, as the same previously existed in the City’s “Salary Grade Schedule” prior to adoption of this Ordinance on October 8, 2024, with the understanding that such Steps within the minimum and maximum salaries of compensation referenced in Exhibit “A” attached hereto and in the other Exhibits to Ordinance No. 3430 are each 1% more than the preceding Step as reflected in these Exhibits.

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

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

SECTION 2. That the salaries of compensation for the employees holding the positions found in Exhibit “A” – (Updated 3/4/2025) attached hereto (the newly-updated “Salary Grade Schedule”) shall be as provided in Exhibit “A” – (Updated 3/4/2025) hereto and all salaries of compensation hereafter paid by the City in accordance with this “Salary Grade Schedule” shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord

with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009).

SECTION 4. That Exhibit “A” to Ordinance No. 3430, previously adopted by the Governing Authority on October 8, 2024, and specifically identified as “Exhibit ‘A’ (Updated 10/8/2024),” shall be, and hereby is, superseded and replaced by this Ordinance and its attached “Exhibit ‘A’ (Updated 3/4/2025)” hereto and shall stand repealed upon the effective date of this Ordinance, and that all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3430, as well as all other Exhibits attached to, adopted by, or incorporated in to Ordinance No 3430, except for Exhibit “A” thereto, shall continue to be in effect and shall not be adversely affected by this Ordinance, unless itself separately amended or superseded, and with the understanding that Steps 1-40 to fall within the minimum and maximum salaries of compensation referenced in Exhibit “A” attached hereto and in the other Exhibits to Ordinance No. 3430 are each 1% more than the preceding Step as reflected in these Exhibits.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective 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.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends Exhibit “A” attached to Ordinance No. 3430 previously adopted by the City’s Governing Authority on October 8, 2024, and re-adds Grades 114, 115, 116, and 117 to the City’s Salary Grade Schedule. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this

Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Exhibit A

GRADE 100 SALARY GRADE SCHEDULE - MIN/MAX AND FUNDED POSITIONS

PT(-) (PT+) Seasonal GRADE 100 Weekly BiWeekly Annual	MIN	MAX	# <u>Job Titles in Grade 100</u>	# <u>Job Titles in Grade 100</u>
	Step	Step	1 Recreation Aide I - Parttime	1 Camp Administrative Assistant
	0	40	1 Engineering Technician PT	
	\$ 8.7477	\$ 13.0241	6 Lifeguard (Seasonal)	
	\$ 349.9061	\$ 520.9625	2 Lead Life Guard (Seasonal)	
	\$ 699.8121	\$ 1,041.9250	4 Camp Assistant Director	
	\$ 18,195.1155	\$ 27,090.0506	46 Camp Counselor	
			4 Camp Director	

GRADE 101 Hourly Weekly BiWeekly Annual	MIN	MAX	# <u>Job Titles in Grade 101</u>
	Step	Step	1 Senior Rec Aide
	0	40	4 Recreation Aide I
	\$ 9.36	\$ 13.94	
	\$ 374.40	\$ 557.42	
	\$ 748.79	\$ 1,114.85	
	\$ 19,468.59	\$ 28,986.07	

GRADE 102 Hourly Weekly BiWeekly Annual	MIN	MAX	# <u>Job Titles in Grade 102</u>
	Step	Step	6 Marina Assistant
	0	40	
	\$ 10.02	\$ 14.91	
	\$ 400.60	\$ 596.44	
	\$ 801.20	\$ 1,192.88	
	\$ 20,831.23	\$ 31,014.86	

GRADE 103 Hourly Weekly BiWeekly Annual	MIN	MAX	# <u>Job Titles in Grade 103</u>
	Step	Step	1 Community Service Driver
	0	40	7 GSE I - Beautification
	\$ 10.7165	\$ 15.9553	3 GSE I - Traffic Control
	\$ 428.6580	\$ 638.2134	1 Engineering Tech PT(-)
	\$ 857.3161	\$ 1,276.4267	
	\$ 22,290.2183	\$ 33,187.0944	

GRADE 104 Hourly Weekly BiWeekly Annual	MIN	MAX	# <u>Job Titles in Grade 104</u>	# <u>Job Titles in Grade 104</u>
	Step	Step	1 Clerk 3 Code Enforcement	3 POL Records Clk 1-2
	0	40	1 Public Safety Bldg Custodian	
	\$ 11.4664	\$ 17.0719	10 Deputy Court Clerk I (Court)	
	\$ 458.6555	\$ 682.8755	3 GSE III- Beautification	
	\$ 917.3110	\$ 1,365.7511	1 Swim Pool Rec Aide	
	\$ 23,850.0862	\$ 35,509.5281	1 Heavy Equipment Op I - Leisure	
			6 Deputy Court Clerk (Police)	

Exhibit "A"
(Updated 3/4/2025)

Seasonal /PT+/FT GRADE 105	MIN	MAX	#	<u>Job Titles in Grade 105</u>	#	<u>Job Titles in Grade 105</u>	#	<u>Job Titles in Grade 105</u>
	Step	Step						
	0	40						
Hourly	\$ 12.2691	\$ 18.2671	1	Admin Asst. I - Harbor	8	Community Service Officer	#	HL- Cashier
Weekly	\$ 490.7659	\$ 730.6836	1	Admin 1 Court	1	HR Admin Assistant	#	HL- Customer Service Attendant
BiWeekly	\$ 981.5318	\$ 1,461.3672	1	B/I Workflow Assist	5	Permit Technician	8	HL- Grounds Crew
Annual	\$ 25,519.8280	\$ 37,995.5464	4	Call Center - CSR	1	Recep. Gen. Admin (PT+)	6	HL- Lead Customer Service Attendant
			6	Center Coordinator	6	Utility Billing CSR	6	HL- Train Driver
			1	Center Coordinator SRS	2	Planning Technicians (Pending Council Approval)		
			1	Civil Service Clerk (PT+)				

GRADE 106	MIN	MAX	#	<u>Job Titles in Grade 106</u>	#	<u>Job Titles in Grade 106</u>
	Step	Step				
	0	40				
Hourly	\$ 13.1278	\$ 19.5454	4	Animal Control Officer	2	Deputy Court Clerk II (Court)
Weekly	\$ 525.1104	\$ 781.8177	3	Admin Asst II Police	1	Deputy Court Supervisor (Police)
BiWeekly	\$ 1,050.2208	\$ 1,563.6355	1	Court Liaison Officer	1	Grant Manager (Police)
Annual	\$ 27,305.7402	\$ 40,654.5223	4	Beautification Coordinator	1	Sexton
			1	Asst. Sign & Marking Foreman	3	Special Events Technician

GRADE 107	MIN	MAX	#	<u>Job Titles in Grade 107</u>	#	<u>Job Titles in Grade 107</u>
	Step	Step				
	0	40				
Hourly	\$ 14.0470	\$ 20.9141	1	Accounts Payable Specialist	1	Procurement Specialist
Weekly	\$ 561.8797	\$ 836.5624	1	BLD Maintenance Foreman I	1	Maintenance Technician (PT+) Harbor
BiWeekly	\$ 1,123.7595	\$ 1,673.1249	1	Comm Policing Specialist		
Annual	\$ 29,217.7468	\$ 43,501.2466	1	Foreman I Beautification		
			2	Maintenance Technician (Beautification)		
			1	Maintenance Technician (Harbor)		
			1	Personnel Specialist		

GRADE 108	MIN	MAX	#	<u>Job Titles in Grade 108</u>
	Step	Step		
	0	40		
Hourly	\$ 15.0303	\$ 22.3781	1	Foreman III Beautification
Weekly	\$ 601.2123	\$ 895.1231	1	UB Billing/Col Coordinator
BiWeekly	\$ 1,202.4245	\$ 1,790.2462	2	Utility Billing Coordinator
Annual	\$ 31,263.0378	\$ 46,546.4004	2	Utility CSR Lead

GRADE 109	MIN	MAX	#	<u>Job Titles in Grade 109</u>	#	<u>Job Titles in Grade 109</u>
	Step	Step				
	0	40				
Hourly	\$ 16.0820	\$ 23.8602	2	Admin Asst. II (Pending Council Approval)	16	Dispatcher
Weekly	\$ 643.2814	\$ 954.4061	1	Admin Asst. III (Fire)	4	IT Support Specialist I
BiWeekly	\$ 1,286.5628	\$ 1,908.8122	1	Admin Asst. III (Legal)	2	Lead Beautification Coordinator
Annual	\$ 33,450.6331	\$ 49,629.1160	3	Admin Asst. III (Police)	2	Harbor Maintenance Technicians (Pending Council Approval)
			1	Beautificaiton Coordinator II		
			1	ROW Operator		
			5	Code Enforcement Officer		

GRADE 110	MIN	MAX	#	<u>Job Titles in Grade 110</u>	#	<u>Job Titles in Grade 110</u>	#	<u>Job Titles in Grade 110</u>
	Step	Step						
	0	40						
Hourly	\$ 17.2078	\$ 25.6201	1	Benefits Administrator	1	Payroll Specialist	1	Assistant Account Manager
Weekly	\$ 688.3122	\$ 1,024.8031	1	Dispatch - ASST OIC	1	Permit and Inspection Manager		
BiWeekly	\$ 1,376.6243	\$ 2,049.6061	4	Dispatch Supervisor	2	Planner I		
Annual	\$ 35,792.2325	\$ 53,289.7589	1	Events Administrative Coordinator	1	Program Coordinator		
			2	GIS Analyst	1	Sr. Citizens Program Supervisor		
			1	HR Generalist	1	Sr. Sign and Marking Foreman		
			1	Police Dispatch Supervisor Admin	1	Traffic Signatl Technician II		

GRADE 111	MIN	MAX	#	<u>Job Titles in Grade 111</u>	#	<u>Job Titles in Grade 111</u>	
	Step	Step					
	0	40					
Hourly	\$ 18.4124	\$ 27.4135	1	Accountant	3	Public Works Inspector	*Asst. BMTech Pending Council Appv.
Weekly	\$ 736.4950	\$ 1,096.5406	1	Arborist	1	Special Events Coordinator	
BiWeekly	\$ 1,472.9899	\$ 2,193.0812	4	Asst. Building Maintenance Technician	1	Stormwater Solid Waste Inspector	
Annual	\$ 38,297.7385	\$ 57,020.1099	3	Building Inspector	1	Workzone Safety Manager	
			1	Engineer Technician	1	Budget Analyst	
			1	Permit / Project Coordinator	1	Assistant Account Manager (Pending Council Approval)	
			1	Planner II			

GRADE 112	MIN	MAX	#	<u>Job Titles in Grade 112</u>	#	<u>Job Titles in Grade 112</u>	#	<u>Job Titles in Grade 112</u>
	Step	Step						
	0	40						
Hourly	\$ 19.8854	\$ 29.6067	1	Accounts Payable Supervisor	1	Court Collections Manager (Court)	1	Lead Automotive Mechanic
Weekly	\$ 795.4160	\$ 1,184.2661	1	Admin Officer (Fire)	1	Digital Content Specialist	1	Lead Building Inspector (Pending C.A.)
BiWeekly	\$ 1,590.8321	\$ 2,368.5321	1	Admin Asst. III (Public Works)	1	Electronic Shop Technician	1	Paint and Body Mechanic
Annual	\$ 41,361.6334	\$ 61,581.8357	1	Asistant Harbor Master	1	Garage Foreman	1	Purchasing Agent
			1	Asst/Office Manager (Legal)	1	Grants Coordinator	1	Solid Waste Manager
			3	Auto Mechanic II	1	LS Office Manager	1	Sr. Dep Court Clerk I
			1	Buget Analyst (PW)	1	Contract Administrator / Floodplain Manager	1	Utility Account Manager
			1	Utility Biling Specialist				

GRADE 113	MIN	MAX	#	<u>Job Titles in Grade 113</u>
	Step	Step		
	0	40		
Hourly	\$ 21.6754	\$ 32.2717	3	Crime Scene Unit Technician
Weekly	\$ 867.0148	\$ 1,290.8669	3	Paralegal
BiWeekly	\$ 1,734.0297	\$ 2,581.7338	1	Harbor Lights Operational Coordinator
Annual	\$ 45,084.7711	\$ 67,125.0794	1	Equipment Manager
			1	SPDT BBLDG Maintenance (Police)

GRADE 114	MIN	MAX
	Step	Step
	0	40
Weekly	\$22.9378	\$34.1513
BiWeekly	\$917.51	\$1,366.05
Annual	\$1,835.03	\$2,732.11
	\$47,710.72	\$71,034.76

GRADE 115		MIN	MAX	#	<u>Job Titles in Grade 113</u>
		Step 0	Step 40	1	Utility Meter Liaison
		\$25.0023	\$37.2250		
	Weekly	\$1,000.09	\$1,489.00		
	BiWeekly	\$2,000.19	\$2,978.00		
	Annual	\$52,004.82	\$77,428.09		

GRADE 116		MIN	MAX
		Step 0	Step 40
		\$27,252.6	\$40,575.4
	Weekly	\$1,090.10	\$1,623.02
	BiWeekly	\$2,180.21	\$3,246.03
	Annual	\$56,685.39	\$84,396.82

GRADE 117		Step 0	Step 40		
		\$29.7051	\$44.2268		
	Weekly	\$1,188.20	\$1,769.07		
	BiWeekly	\$2,376.41	\$3,538.14		
	Annual	\$61,786.54	\$91,991.75		

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. 1 TO CONTRACT WITH SUNCOAST
INFRASTRUCTURE, INC., FOR THE MIMMA PAVING INFRASTRUCTURE
PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, SunCoast Infrastructure, Inc., was awarded the contract for the MIMA Paving Infrastructure Project; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in no change in project costs and an increase in project time of thirty (30) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit “A”) and the proposed Change Order No. 1; and

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

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

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

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

SECTION 2. That Change Order No. 1 to the City’s contract with SunCoast Infrastructure, Inc., for the MIMA Paving Infrastructure 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 time 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, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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

THA

Date: February 21, 2025

Re: **Recommendation to Approve Change Order No. 1**
- **MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)**
- **SunCoast Infrastructure, Inc.**

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above project. The proposed change order adds new manhole pay items needed to inspect and line existing sewer mains. This change order will add 30 calendar days of time only, no additional funds are required.

This project includes repairing or replacing outdated, undersized and/or damaged water, sewer, and drainage infrastructure across the City. The total cost of engineering and construction for this project is \$3,057,892.50. The project is 100% funded by the Mississippi Municipality and Count Water Infrastructure “MCWI” and the American Rescue Plan Act “ARPA”.

I recommend approval of this item

Attachments:

1. Letter dated February 18, 2025, from Kris Riemann, P.E.
2. Change Order No.1

February 18, 2025

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

Re: Change Order No. 1 for the Contract with SunCoast Infrastructure, Inc. for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)

Dear Mr. Harrison:

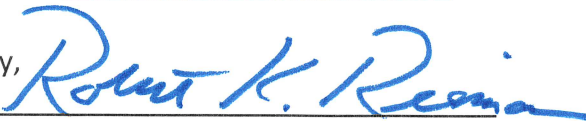
Enclosed for your review and handling are Four (4) originals of Change Order Number 1 for the above referenced project. This change will result in an Additive amount of \$0.00 and 30 calendar days of time. The total contract amount was bid under a Unit Price Project with an MCWI Grant value of \$2,634,108.70 which is the budget for this project.

The purpose of this Change Order No. 1 is to install new manholes needed in order to video inspect the sewer pipes. During the course of video inspection, sewer mains have been found without manholes connecting the mains. In order, to video the sewer pipe, installing new manholes is needed. Therefore, this change has been prepared to add line items required for additional work not included in the original scope of work and necessary for proper completion of the project.

This project generally consists of rehabilitation of existing, outdated and/or damaged sewer collection system at many City streets, at least One (1) street from each Ward of Gulfport, Mississippi in the "MIMA City-wide Paving Area" which has either been paved or will be paved using MIMA funds. The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe (CIPP) rehabilitation, and other repairs to associated manholes, services, and other related appurtenances.

Please place this item on the next available meeting. Upon approval and execution, please send two signed copies to this office. If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com.

Sincerely,



Robert K. Riemann, P.E.

President/Owner

Engineering Xcellece with Kris Riemann & Associates, PLLC



Attachments: 1. Change Order No. 1

CHANGE ORDER NO.: 1

Owner:	City of Gulfport	Owner's Project No.:	P.O. 250641
Engineer:	Engineering Xcellence with Kris Riemann & Associates, PLLC	Engineer's Project No.:	02-2024-045
Contractor:	Suncoast Infrastructure, Inc.	Contractor's Project No.:	JB App. #4
Project:	MIMA Paving Infrastructure Project		
Contract Name:	MIMA Paving Infrastructure Project		
Date Issued:	August 21, 2024	Effective Date of Change Order:	February 18, 2025

The Contract is modified as follows upon execution of this Change Order:

Description:

1. The purpose of this Change Order No. 1 is to install new manholes needed in order to video inspect the sewer pipes. During the course of video inspection, sewer mains have been found without manholes connecting the mains. In order to video the sewer pipe, installing new manholes is needed. Therefore, this change has been prepared to add line items required for additional work not included in the original scope of work and necessary for proper completion of the project.

Attachments:

Email with Price from Suncoast Infrastructure, Attached Worksheet – Page 3, Tech. Spec. Section 02731, Manholes, and Section 02512, Hot Bituminous Pavement.

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 2,634,108.70		Substantial Completion:	August 24, 2025
		Ready for final payment:	August 24, 2025
Increase from previously approved Change Orders No. 0 to No. 0:		Increase from previously approved Change Orders No.0 to No. 0:	
\$ 0.00		Substantial Completion:	
		Ready for final payment:	0 days
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 2,634,108.70		Substantial Completion:	300 days – August 24, 2025
		Ready for final payment:	300 days – August 24, 2025
Increase this Change Order:		Increase this Change Order:	
\$ 0.00		Substantial Completion:	30 days
		Ready for final payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 2,634,108.70		Substantial Completion:	330 days -Sept 23, 2025
		Ready for final payment:	330 days -Sept 23, 2025

Recommended by Engineer (if required)

Accepted by Contractor

By:

Robert K. Reim

Steven G. Rude

Title: Engineering Xcellence -President/Owner

Suncoast Infrastructure

Date: 2/18/2025

2/18/2025

Authorized by Owner

Approved by Funding Agency (if applicable)

By:

Title: Billy Hewes - Mayor

Date: _____

CHANGE ORDER NO.: 1

Owner: City of Gulfport **Owner's Project No.:** P.O. 250641

Engineer: Engineering Xcellence with Kris Riemann & Associates, PLLC **Engineer's Project No.:** 02-2024-045

Contractor: Suncoast Infrastructure, Inc. **Contractor's Project No.:** JB App. #4

Project: MIMA Paving Infrastructure Project

Contract Name: MIMA Paving Infrastructure Project

Date Issued: August 21, 2024 **Effective Date of Change Order:** February 18, 2025

The Contract is modified as follows upon execution of this Change Order

PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
2731-A	48" SEWER MANHOLE, 0-6' CUT (UNPAVED)	1	EA	\$ 8,490.00	\$ 0.00
2731-B	48" SEWER MANHOLE, 0'-6' CUT (PAVED)	1	EA	\$ 9,960.00	\$ 0.00
2731-C	48" SEWER MANHOLE, 6'-10' CUT (UNPAVED)	1	EA	\$ 10,310.00	\$ 0.00
2731-D	48" SEWER MANHOLE, 6'-10' CUT (PAVED)	4	EA	\$ 11,785.00	\$ 47,140.00

Pay Items are consistent with Suncoast Change Order Pay Items CO1-1, CO1-2, CO1-3, CO1-4.

SUNCOAST INFRASTRUCTURE, INC.

P. O. Box 397
Florence, MS 39073
601-420-9682
FAX: 601-420-9300

PROPOSAL

Date: February 17, 2025

To: **The City of Gulfport, MS**

Re: Change Order Pricing
Gulfport, MS

We propose to furnish the work items shown below in accordance with the project documents:

CHANGE ORDER PAY ITEMS

No.	Description	Quantity	Units	Unit Price	Amount
CO1-1	48" Manhole (0-6' Depth) Unpaved	0	EA	\$8,490.00	\$0.00
CO1-2	48" Manhole (0-6' Depth) Paved	0	EA	\$9,960.00	\$0.00
CO1-3	48" Manhole (6-10' Depth) Unpaved	0	EA	\$10,310.00	\$0.00
CO1-4	48" Manhole (6-10' Depth) Paved	4	EA	\$11,785.00	\$47,140.00

TOTAL: \$47,140.00

If any terms and/or conditions different from those in this Proposal are required, then the pricing provided in this Proposal will not be available unless and until terms and/or conditions acceptable to Suncoast can be agreed upon.

Respectfully submitted,

Wes Windham

Wes Windham
Project Manager

ACCEPTED:

By: _____

Signed: _____

Title: _____

Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR END 2024 H2O INNOVATION OPERATION & MAINTENANCE, LLC, REPORTS, AND FOR RELATED PURPOSES

WHEREAS, auditing services are needed to assist in the preparation of the fiscal year end 2024 H2O Innovation Operation & Maintenance, LLC, Reports and the services of Mauldin & Jenkins, LLC were sought to complete audit services; and

WHEREAS, Mauldin & Jenkins, LLC has submitted proposed Engagement Letters concerning their work as auditors for the City of Gulfport for Fiscal Year End 2024 H2O Innovation Operation & Maintenance, LLC,, as more full set forth in the attached memorandum and supporting documentation from Tyler Gentry, Director of Public Works (See Exhibit “A” hereto); and

WHEREAS, the Mayor and Council are of the opinion that entry into the two Engagement Letters for audit services with Mauldin & Jenkins, LLC, attached hereto as Exhibit “A” is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed two Engagement Letters be, and they are hereby, approved in the form as is found in Exhibit “A” to this resolution and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in 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

PUBLIC WORKS



TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Joe Dalto, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

Date: February 21, 2025

Re: **Recommendation to Approve Engagement Letters for Audit Services Related to Privatization Contract**
– Mauldin and Jenkins

Attached for your consideration are letters engaging in audit services with Mauldin and Jenkins to provide audit services per the privatization contract with H2O Innovation, LLC. This work will include a customer service survey along with review of inspection reports. The total cost for these agreements is not to exceed \$25,000.00. No additional funds are needed at this time.

I recommend approval of this item.

Attachment:

1. Engagement Letter Mauldin and Jenkins – Customer Service Survey
2. Engagement Letter Mauldin and Jenkins – Inspection Reports



February 13, 2025

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Tyler Gentry, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the H2O Innovation Operation & Maintenance for the twelve months ended March 31, 2024 performance report (subject matter). We understand this engagement is not required pursuant to law, regulation, or contract. The City is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose. No other parties will be requested to agree to the procedures and acknowledge that the procedures performed are appropriate for their purposes. Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Our report is not expected to be restricted to the use of specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.

- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you. The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample of closed work orders called in by individual citizens between April 1, 2023 and March 31, 2024. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
- 3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement. You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the Water & Sewer and Streets & Drainage closed work order survey in accordance with the established criteria.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be \$15,000 for the twelve months ended March 31, 2024. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By: _____



February 13, 2025

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Tyler Gentry, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with H2O Innovation Operation & Maintenance, LLC (H2O) for the twelve months ended March 31, 2024 (subject matter). We understand this engagement is required in accordance with the City of Gulfport, Mississippi's Public Works contracts with H2O Innovation Operation & Maintenance, LLC. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. No other parties will be requested to agree to the procedures and acknowledged that the procedures performed are appropriate for their purpose. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Our report is not expected to be restricted to the use of specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed, or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from April 1, 2023 through March 31, 2024, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
 - a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
 - b. We will agree the request information to the Completed Requests Report (or Work Order).
 - c. Production and Response Time Benchmarks:
 - i. We will agree the date initialized and the date closed to the Request and Work Order reports.
 - ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - iii. We will determine that the inspector used the correct benchmark for the work performed.
 - iv. We will determine that the inspector's conclusion is accurate and properly documented.
 - d. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - e. We will determine that all failed reports are signed and dated by the H2O supervisor and City of Gulfport representative.

- 2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from April 1, 2023 through March 31, 2024, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:
 - a. Production and Response Time Benchmarks:
 - i. We will determine that the inspector used the correct benchmark for the work performed.
 - b. We will determine that the inspector's conclusion is accurate and properly documented.
 - c. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report.
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - d. We will determine that all failed reports are signed and dated by the H2O supervisor and City of Gulfport Representative.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm managements responsibility for the presentation of the information in accordance with agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be \$12,000 for the year ended March 31, 2024. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By: _____

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 LETTER AGREEMENTS WITH MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR ENDING 2024, AND FOR RELATED PURPOSES

WHEREAS, Mississippi law requires annual audits of municipal accounts and finances and the City desires to engage Mauldin & Jenkins, LLC, to complete those audit services; and

WHEREAS, as the only respondent to the City's Request for proposals for the required audit work, Mauldin & Jenkins, LLC, has submitted a proposed Engagement Letter concerning their work as auditors for the City of Gulfport for Fiscal Year ending September 30, 2024 (see Exhibit "A" hereto); and

WHEREAS, the Mayor and Council are of the opinion that approval of the Engagement Letter for audit services by Mauldin & Jenkins, LLC, as attached hereto as Exhibit "A", is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Engagement Letter be, and it is hereby, approved/ratified, in substantially the form as is found in Exhibit "A" to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute and deliver, as necessary, the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



February 19, 2025

Honorable Mayor and Members of the
City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Joe Dalto, Director of Finance and Accounting

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability - MPERS
3. Schedule of City's Proportionate Share of the Net Pension Liability - MMRS
4. Schedule of City Contributions – MPERS
5. Schedule of City Contributions - MMRS
6. Schedule of Budget to Actual – Budgetary Basis – General Fun
7. Schedule of Budget to Actual – Budgetary Basis – CDBG Fund

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements and schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

1. Introductory section
2. Statistical section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective

of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for

the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of such offering document. In the event that Mauldin & Jenkins is requested to be involved with an exempt offering document, you agree that the aforementioned auditor's report or reference to Mauldin & Jenkins will not be included without our prior permission or consent. Furthermore, any agreement to perform work

in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

As an attest client, Mauldin & Jenkins, LLC cannot retain or store documents, data, or records on behalf of the City in accordance with ET section 1.295.143 of the *AICPA Code of Professional Conduct*. The City is solely responsible for maintaining its own data and records.

In that regard, SuraLink is used solely as a method of transferring data to Mauldin & Jenkins, LLC and is not intended for the storage of the City's information. All information you will provide through SuraLink is a copy and you will maintain original documents and data as part of your records.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete our engagement, resulting in an increase in fees over our original estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such

audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit immediately upon the completion of the September 30, 2023 audit and to issue our reports as soon as reasonably possible. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the financial and compliance audit will be \$93,500 for the year ended September 30, 2024. Our fee for the Single Audit will be \$8,000 per major program that is required to be audited under the Uniform Guidance. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: _____

Title: _____



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 21st, 2025

RE: LED Lighting Services – Standard Lease Agreement for Orange Grove CC
Parking Lot Lights

We are requesting to enter into an agreement for the attached Lighting Service – Standard Lease Agreement with MS Power Company. It would provide additional lighting in that area.

Orange Grove Community Center	\$396 monthly	84 months
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Sincerely,

A handwritten signature in blue ink, appearing to read "W. Lehman", with a stylized flourish at the end.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE STANDARD LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES AT THE ORANGE GROVE COMMUNITY CENTER, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enhance the lighting at the Orange Grove Community Center by converting the same to LED fixtures; and

WHEREAS, Mississippi Power has proposed providing the said conversion installing eighteen (18) LED fixtures with associated other parts according to the terms set forth in the Standard Lease Agreement which is attached hereto as Exhibit “A”; and

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

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

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

Section 2. That the proposed Standard Lease Agreement between the City and Mississippi Power Company to install and maintain LED lighting fixtures at the Orange Gove Community Center should be and the same is hereby approved as attached hereto as Exhibit “A”.

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Lighting Services - Standard Lease Agreement



Customer Legal Name: City of Gulfport DBA: Orange Grove Community Center
Service Address: 14416 Dedeaux Rd, Gulfport, MS 39503 County: Harrison
Mailing Address: _____
Email: _____ Tel: _____ Alt Tel: _____
Tax ID #: _____ CSS Acct # if Existing Customer: _____
Job Order #: _____ GWO #: _____
Offer Period: _____

Type Customer ☐ Commercial ☐ Industrial ☒ Governmental

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

[illegible]

Upfront Customer Payment Amount	<u>\$0.00</u>
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Monthly Lease Payment **\$396** *(Excludes applicable sales tax)

Term (Months) 84

Project Notes:

Remove customer owned fixtures. Install (18) 18,000 Lumens LEDs, Brackets, Pole Inserts, Photocells and new wire up pole with fuses for each light.
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Customer agrees to this Lighting Services Agreement with Mississippi Power Company under the attached terms and conditions and authorizes all actions noted on this agreement. Customer also agrees to allow removal and modification of existing MPC assets, and/or Customer Owned assets as needed to provide the Service.

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: Bryan Coley

Print Title: Director, Customer Growth

Date: _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A REPLACEMENT MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI TRANSPORTATION COMMISSION IN CONNECTION WITH THE O'NEAL AT THREE RIVERS ROAD INTERSECTION IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project, the O'Neal at Three Rivers Road Intersection Improvements Project, which is designed to install dedicated left and right turn lanes for north and south bound lanes along Three Rivers Road and mast arm traffic signals; and

WHEREAS, as more fully explained in the Memorandum attached hereto as a part of Exhibit "A", the project is funded through the Gulf Regional Planning Commission and the Mississippi Transportation Commission, with the federal share amount being \$1,240,000.00 and the City's match being \$310,000.00 (for construction) and \$155,000.00 (for preliminary engineering); and

WHEREAS, in order to permit construction of the O'Neal at Three Rivers Road Intersection Improvements Project, the Mississippi Transportation Commission has required the execution of an Agreement between it and the City of Gulfport, which Agreement sets out the duties and responsibilities of the City and the MTC with respect to the construction and management of said project; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Memorandum of Agreement between the City and the Mississippi Transportation Commission concerning the O'Neal at Three Rivers Road Intersection Improvements Project as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Memorandum of Agreement between the Mississippi Transportation Commission and the City of Gulfport, concerning the O’Neal at Three Rivers Road Intersection Improvements Project, be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute and deliver 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
Joseph Dalto, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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



Date: February 21, 2025

Re: **Recommendation to Approve the Memorandum of Agreement (MOA)**
- Mississippi Department of Transportation (MDOT)
- O'Neal at Three Rivers Road Intersection Improvements Project
- STP-9152-00(002)LPA / 109851-701000

Attached for your consideration is an agreement between the City of Gulfport and the Mississippi Department of Transportation (MDOT) for the O'Neal Road at Three Rivers Road Intersection Improvements Project. This project is designed to install dedicated left and right turn lanes for north and south bound lanes along Three Rivers Road and mast arm traffic signals. This project is funded 80/20 through the Gulf Regional Planning Commission with the federal share amount of \$1,240,000 and the city's match of \$310,000 for construction and \$155,000 for preliminary engineering.

I recommend approval of this item.

Attachments:

1. MOA with the Mississippi Department of Transportation (MDOT)

Charles Busby
Southern District Commissioner

Billy Owen
District 6 Engineer

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



Brad White
Executive Director

Earl Glenn
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
January 24, 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 Agreement, MOA
O'Neal at Three Rivers Intersection Improvements
STP-9152-00(002)LPA / 109851-701000

Dear Mayor Hewes,

The above referenced Federal Aid project has been assigned a project number: STP-9152-00(002)LPA / 109851-701000. This number should be used in its entirety on all correspondence for this project.

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

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

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

Sincerely,

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

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

MEMORANDUM OF AGREEMENT

STP-9152-00(002)LPA / 109851-701000
Intersection Improvements at O'Neal and Three Rivers
City of Gulfport

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

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

WHEREAS, the LPA intends to develop intersection improvements at O'Neal Road and Three Rivers Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,240,000.00 in Federal Funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal recissions and obligational limitations; and

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

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

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

ARTICLE I. DUTIES AND RESPONSIBILITIES

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

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

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor

shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

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

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

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

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

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

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

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

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

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by

the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

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

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

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

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

B. THE COMMISSION WILL:

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

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

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

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

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

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

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

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

ARTICLE II. GENERAL PROVISIONS

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

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

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

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

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

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

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

ARTICLE III. NOTICE & DESIGNATED AGENTS

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

For Contractual Administrative Matters:

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

LPA:
Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801
Fax: (228) 214-2238

COMMISSION:
District LPA Coordinator – District 6
MDOT – Chuck Starita, PE
16499-B Hwy 49
Saucier, MS 39571
Phone: 228.832.0682
Fax: 228.832.0681

LPA:
Jeremy Harrison, Dir. of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740
Fax: (228) 214-2238

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

ARTICLE IV. RELATIONSHIP OF THE PARTIES

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

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

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

ARTICLE VI. MISCELLANEOUS

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

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

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

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

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

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

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

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

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 (FIRE)
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 Fire 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 Fire Chief, as chief fire response 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



Fire Department

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes
CAO Wayne Miller

From: Billy Kelley, Fire Chief *Bk*

Date: February 21, 2025

RE: MOA with USCG

I request your permission to enter into an MOA with the United States Coast Guard. The purpose of this MOA is to outline any duties, responsibilities and permissions of Gulfport Fire Department personnel when responding to and entering into the Federal Facility.

Thank you for your consideration.

MEMORANDUM OF AGREEMENT BETWEEN USCG AND GFD

MEMORANDUM OF AGREEMENT BETWEEN GULFPORT FIRE DEPARTMENT & UNITED STATES COAST GUARD REGARDING THE RESPONSE TO ANY EMERGENCY ALARM SET FORTH BY THE SIMPLEX FIRE ALARM PANEL, OR CALLED IN FROM TENANT USCG UNITS AT USCG STATION GULFPORT

1. **PARTIES.** The parties of this Memorandum of Agreement (MOA) are the Gulfport Fire Department (GFD), United States Coast Guard (USCG).
2. **AUTHORITY.** 14 USC 93 (a) 12
3. **PURPOSE.** This MOA establishes an agreement between GFD and USCG in which the GFD will respond to any activated alarm from the Emergency Fire alarm panel (Simplex 4100U Fire Control Panel), or any request for assistance from any qualified Officer of the Day aboard CGC SAWFISH, CGC TIGERSHARK, OR CGC MORAY. GFD will be Station Gulfport and tenant unit's primary means of fighting fires.
4. **DISCUSSION.**
 - a. During times of emergency USCG personnel will support GFD in ensuring FD personnel are aware of all hazards in or around the fire and all safety escape routes for the area. USCG personnel will notify GFD that all personnel are or are not accounted for.
 - b. USCG personnel will accompany and ensure that GFD will have access to areas needed to ensure the accomplishment of their job. GFD personnel are authorized and encouraged to perform quarterly familiarization visits to the Station Grounds and tenant units for improved response time and effectiveness.
5. **POINTS OF CONTACT:**
 - a) GULFPORT FIRE DEPARTMENT
Chief Billy Kelley
1515 23rd Ave. Gulfport, MS 39501
Telephone (228) 868-5950 Ext. 6673
E-mail: bkelly@gulfport-ms.gov
 - b) USCG Station Gulfport
CWO3 Eric M. Hopperdietzel
991 23rd Ave Gulfport, MS 39501
Telephone (228) 305-0487
E-mail: Eric.M.Hopperdietzel@uscg.mil
 - c) USCGC SAWFISH
Commanding Officer
LTJG Nicholas A. Szep

991 23rd Ave. Gulfport, MS 39501
Cell: (228) 323-4037
E-mail: Nicholas.A.Szep@uscg.mil

d) USCGC TIGERSHARK
Officer-in-Charge
BMCM Gregory C. Klampt
991 23rd Ave. Gulfport, MS 39501
Cell: (707) 444-0471
Email: Gregory.C.Klampt@uscg.mil

e) USCGC MORAY
Commanding Officer
LTJG Thomas P. Costain
991 23rd Ave. Gulfport, MS 39501
Cell: (305) 292-8883
E-mail: Thomas.P.Costain@uscg.mil

6. **REPORTING AND DOCUMENTATION.** This MOA does not impose any reporting or documentation requirements on any of the parties.
7. **EFFECTIVE DATE.** This MOA is effective upon signature of all parties and will remain in effect until properly terminated or modified by manual written agreement of the parties.
8. **MODIFICATIONS.** This agreement may be modified upon mutual written consent of both parties in a formality similar to that of this original.
9. **TERMINATION.** The terms of these agreements will remain in effect until otherwise agreed upon by both parties. At any time, any signed party to this MOA may terminate the agreement at any time.

Billy Kelley, Fire Chief
Gulfport Fire Department


CW03 Eric M. Hopperdietzel, Commanding Officer
USCG Station Gulfport

DATE

02/03/25
DATE

N.A. Szep, UTC

Nicholas A. Szep, Commanding Officer
USCGC SAWFISH

G. C. Klampt

Gregory C. Klampt, Officer in Charge
USCGC TIGERSHARK

T. P. Costain

Thomas P. Costain, Commanding Officer
USCGC MORAY

1/28/25

DATE

1/28/25

DATE

1/28/25

DATE

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A REPLACEMENT MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI TRANSPORTATION COMMISSION IN CONNECTION WITH THE GULFPORT COMMERCE CORRIDOR PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project, the Gulfport Commerce Corridor Project, which is designed to install a 4-lane boulevard with sidewalks, streetlights, drainage and other utilities along the 16th Street right of way connecting Canal Road and Gulfport's Sportsplex.; and

WHEREAS, as more fully explained in the Memorandum attached hereto as a part of Exhibit "A", the project is funded through House Bill 1707 of the 2024 Mississippi Legislature which provides that MDOT shall expend \$15,400,000 for the Gulfport Commerce Corridor Project with no match required; and

WHEREAS, in order to permit construction of the Gulfport Commerce Corridor Project, the Mississippi Transportation Commission has required the execution of a Memorandum of Understanding between it and the City of Gulfport, which Agreement sets out the duties and responsibilities of the City and the MTC with respect to the construction and management of said project; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Memorandum of Understanding between the City and the Mississippi Transportation Commission concerning the Gulfport Commerce Corridor Project as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Memorandum of Understanding between the Mississippi Transportation Commission and the City of Gulfport, concerning the Gulfport Commerce Corridor Project, be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute and deliver 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

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 entities in the State of Mississippi for the construction and maintenance of roads and highways through or across such entities; 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 _____, 2025.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 2025.

**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 City of Gulfport

Book ____, Page ____ of the Minutes of the Mississippi Transportation Commission

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Joseph Dalto, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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



Date: February 21, 2025

Re: **Recommendation to Approve the Memorandum of Understanding (MOU)**
- Mississippi Department of Transportation (MDOT)
- Gulfport Commerce Corridor
- SP-9999-09(399)LPA/109634-801000

Attached for your consideration is an understanding between the City of Gulfport and the Mississippi Department of Transportation (MDOT) for the Gulfport Commerce Corridor Project. This project will be designed to install a 4-lane boulevard with sidewalks, streetlights, drainage and other utilities along the 16th Street right of way connecting Canal Road and Gulfport's Sportsplex. House Bill 1707 of the 2024 Mississippi Legislature provides that MDOT shall expend \$15,400,000 for the Gulfport Commerce Corridor project with no match required. The MOU is a standard agreement that governs federal aid transportation projects.

I recommend approval of this item.

Attachments:

1. MOU with the Mississippi Department of Transportation (MDOT)

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 ORDER FORM AND SOFTWARE LICENSE AGREEMENT WITH BLAZESTACK, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, to facilitate fire investigative report preparation and storage/retrieval, the Fire Department desires to replace its current software with Blazestack, a web/cloud-based software that provides more efficient investigation case management; and

WHEREAS, the Fire Department has requested approval of the Software Services Order Form and Software License Agreement between the City and Blazestack, Inc., which are attached hereto as a part of Exhibit “A”; and

WHEREAS, the City finds that approval and execution of the Software Services Order Form and Software License Agreement, 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 Software Services Order Form and Software License Agreement between the City of Gulfport and Blazestack, as attached hereto as Exhibit “A”, be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Fire Department

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: February 19, 2025

RE: Blazestack Technologies

A handwritten signature in blue ink, appearing to be "Bk", is written next to the "From:" line.

Please see attached the proposal and user agreement for Blazestack Technologies. This is reporting software that is used by our fire investigators that is stored in our current records management system.

This agreement is for a 3-year subscription and is \$6200 for the first 12 months with a minimal increase in years 2 and year 3. We do not need a budget amendment for this purchase.

Thank you for your consideration.



ORDER FORM AND SOFTWARE LICENSE AGREEMENT

This Order Form and Software License Agreement (this “**Agreement**”) is between Blazestack Inc., (“**Blazestack**”) a Texas corporation with mailing address of 3201 Bee Caves Road, Suite 120 #160266, Austin, Texas 78746, and (“**Customer**”) identified immediately below.

CUSTOMER INFORMATION

CITY OF GULFPORT FIRE DEPARTMENT
1515, 23rd Ave. Gulfport, MS 39501

SOFTWARE, PLAN, USER-SEATS & CASE VOLUME	ANNUAL FEES FOR MULTI-YEAR TERM	EFFECTIVE DATE & DUE DATE	TERMINATION DATE
Fire Investigation Case Management Software Platinum Special Plan User-Seats: 6 Annual Case Volume: 100	\$6,200 for first 12-month contract-period, (2/19/2025 to 2/18/2026) \$6,510 for second 12-month contract-period, (2/19/2026 to 2/18/2027) \$6,836 for third 12-month contract-period, (2/19/2027 to 2/18/2028)	2/19/2025	2/18/2028

STANDARD SUPPORT

Blazestack will provide support to Customer via telephone, email and online chat Monday through Friday during the hours of 9:00AM through 5:00PM Central Time, with the exclusion of federal holidays (“Support Hours”). Customer may initiate a helpdesk ticket during Support Hours by calling (866) 303-4344 or any time by emailing support@blazestack.com or initiating an online chat session. Blazestack will use commercially reasonable efforts to respond to all helpdesk tickets within one (1) business day.

STANDARD INFORMATION

Fees include implementation, support, ongoing software patches, and 100 GB of case media storage. (Additional case media storage capacity can be added at a cost of \$250/year per each additional 250 GB. Blazestack will provide notice when storage capacity reaches 50%.)

This Agreement shall supersede and replace all prior agreements and understandings, oral or written, between Blazestack and Customer, and is entered into on the “Effective Date” listed above, between Blazestack and Customer. This Agreement consists of the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form provided by Customer.

BLAZESTACK:

CUSTOMER:

Name: Patrick Vlaskovits
Title: COO
Email: pv@blazestack.com

Name: TBD
Title: TBD
Email: TBD

TERMS AND CONDITIONS

Blazestack Inc.
3201 Bee Caves Road,
Suite 120 #160266,
Austin, Texas 78746
support@blazestack.com
(866) 303-4344



These Terms and Conditions is between Blazestack Inc., a Texas corporation (collectively, “Blazestack”), and the entity identified on the applicable Order Form (“Customer”). The Agreement is effective as of the date in the applicable Order Form (“Effective Date”).

1. DEFINITIONS

Capitalized terms have the meanings described in this section or in the body of the Agreement.

“Agreement” means these Terms and Conditions and the relevant Order Form.

“Annual Case Volume” means maximum number of Cases entered into the system by Customer’s Users per year.

“Case” means one individual incident at a specific location.

“Customer Data” means all electronic data or information that Customer submits to the Software or is submitted on behalf of Customer as well as all Generated Data, as defined in Section 2.2, except to the extent of any data, information, or intellectual property owned by Blazestack or third-party.

“Order Form” means a Blazestack ordering document that references these Terms and Conditions, whether online or via a separate form.

“Report” means any report, analysis, content, survey, opinion, photo, technique, hypothesis, finding, study relating to any fire investigation prepared by Customer and/or User.

“Software” means Blazestack’s proprietary fire investigation software accessible through the internet, that is intended for use in the investigation of fire.

“Term” means the period of Customer’s subscription to the Software as specified in an Order Form, unless terminated earlier under Section 7 (Term and Termination).

“Third-Party Products” means any products or services not developed by Blazestack.

“User” means a single, unique authorized individual of the Customer that uses the Software on Customer’s behalf.

“User-Seat” is a license for one User to use the Software.

2. SOFTWARE AND SUPPORT

2.1. Provision of Software. Subject to Customer’s compliance with the terms and conditions of the Agreement, Blazestack hereby grants Customer a non-exclusive, non-sublicensable, and non-transferable license to use the Software for the number of User-Seats specified on the Order Form during the Term, or if not specified a reasonable number of Users in the sole discretion of Blazestack.

2.2. Use of Software. Customer shall use the Software and the data generated by the Software (“Generated Data”) only for fire investigation purposes.

2.3. System Requirements. Customer shall meet the minimum system requirements for access to the Software, currently set forth at the end of this Agreement but subject to change by Blazestack on a reasonable basis. Blazestack shall provide written notification to Customer for any changes to the minimum system requirements.

2.4. Third-Party Products. Blazestack may offer Customer the ability to use Third-Party Products with the Software, subject to Customer’s agreement and compliance with any applicable terms and conditions for those Third-Party Products.

3. RESPONSIBILITIES AND RESTRICTIONS

3.1. Blazestack Responsibilities. Blazestack shall: (i) provide Customer with access to the Software in accordance with this Agreement and all applicable laws; and (ii) provide the Software with a minimum of 99.0% Uptime during any calendar month, except Blazestack shall have 2 business days to restore availability after any downtime. “Uptime” means the availability of the Software, excluding lack of availability due to Customer or third-party causes, downtime for maintenance, or a Force Majeure Event.

Blazestack Inc.
3201 Bee Caves Road,
Suite 120 #160266,
Austin, Texas 78746
support@blazestack.com
(866) 303-4344



3.2. Customer Responsibilities. Customer shall: (i) use the Software in accordance with this Agreement and applicable laws; (ii) cooperate with Blazestack so that Blazestack can provide the Software; (iii) ensure Users to comply with this Agreement; (iv) prevent unauthorized access or use of the Software and promptly notify Blazestack if Customer discovers or reasonably believes any unauthorized access or use has occurred; (v) be responsible for the Customer Data including the accuracy, completeness, and legality of the Customer Data; (vi) create Reports in accordance with industry standards; (vii) ensure that any firewalls or other security measures are properly configured to allow Blazestack internet traffic on the necessary IP addresses and ports and; (viii) facilitate Users' access to *.blazestack.com domains and ability to receive emails from *@blazestack.com email addresses, and calibrate any ad blockers, pop-up blockers, content filters, or any other technologies that may interfere with Blazestack security or User usability, in order to enable proper functioning and delivery of the Software. Furthermore, the Customer is responsible for the results of the use of the Software, including any and all Reports, and hereby acknowledges to the Blazestack that (a) Customer is solely responsible for any such use of Report and (b) the Blazestack is not certifying or validating any portion of the Report.

3.3 Restrictions. Only Users may use the Software and only with the account credentials issued to that User by the Customer. Users may not share their account credentials. Customer shall not, and shall not permit any third party to: (i) use the Software beyond the scope of the license granted in this Agreement; (ii) use the Software only as expressly authorized under this Agreement; (iii) interfere with or disrupt the integrity or performance of the Software; (iv) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make the Software available; (v) remove any title, trademark, copyright, or restricted rights notices or labels from the Software; (vi) modify or create a derivative work of the Software or any portion of the Software; (vii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive or gain access to the source code, object code or underlying structure or algorithms of the Software, in whole or in part; (viii) access or attempt to access or use the Software

for purposes of competitive analysis of the Software or the development, provision, or use of a competing software service or product; or (ix) copy, record, screenshot, or otherwise capture any aspect of the Software in any medium without the prior written consent of Blazestack. For the avoidance of doubt, this Agreement does not give Customer or any User the right to copy or receive distribution any of the underlying component of the Software.

4. FEES

4.1. Fees. Customer shall pay all fees specified in all Order Forms ("Fees"). Fees are quoted and payable in United States dollars and are non-refundable, except as described in Section 7 (Term and Termination). Acceptable forms of payment are limited to credit card, ACH, wire transfers and physical check, provided that Blazestack may change acceptable forms of payment upon thirty (30) days' notice to the Customer. User-Seats purchased but not utilized during the Term are not eligible for refunds.

4.2. Taxes. Fees are exclusive of all taxes, including any applicable sales, excise, or use taxes ("Taxes"). Customer shall pay any Taxes directly or to Blazestack, as required by law. If Customer is exempt from paying Taxes, Customer shall provide Blazestack with a valid tax exemption certificate.

4.3. Invoicing and Payment. Blazestack shall invoice Customer according to the terms on the Order Form. Unless the Order Form states otherwise, Fees are due upon receipt of invoice (the "Due Date"). Customer shall provide Blazestack with complete and accurate billing and contact information and promptly notify Blazestack of any changes throughout the Term.

4.4. Overdue Fees. If Blazestack does not receive all Fees by the applicable Due Date, Blazestack may charge a late fee on the unpaid balance at the lesser of 1.5% per month or the maximum lawful rate, starting from the date the payment was due until the date paid. Customer shall also reimburse Blazestack for all reasonable costs incurred in collecting any amounts not paid when due, including any attorneys' fees. Blazestack reserves all rights and available remedies to collect overdue Fees from Customer, including but not limited to suspending Customer's access to the Software until all Fees are paid.

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5. CONFIDENTIALITY

5.1. Definition. “Confidential Information” means oral, electronic, or written information disclosed by a party, whether designated confidential or not, or that a reasonable person would know it was confidential based upon the nature or content of the information or the circumstances of its disclosure.

Blazestack Confidential Information includes, but is not limited to, information pertaining to the features, functionality, any testing, and performance of the Software, pricing, and this Agreement as well as Feedback. Confidential Information does not include information that: (i) is now or becomes generally known or available to the public without breach of this Agreement by the receiving party (the “Recipient”); (ii) was acquired by the Recipient without restriction on its use or disclosure before the information was received from the disclosing party (the “Discloser”); (iii) is obtained by the Recipient without restriction on its use or disclosure from a third party authorized to make the disclosure; or (iv) is independently developed by the Recipient without using or referring to the Discloser’s Confidential Information.

5.2. Protection of Confidential Information. The Recipient may only use the Discloser’s Confidential Information in relation to this Agreement. The Recipient shall maintain the confidentiality of the Discloser’s Confidential Information with at least the same degree of care that it uses to protect its own confidential and proprietary information (including but not limited to maintaining reasonable administrative, physical, and technical safeguards) and no less than a reasonable degree of care. Each party has the right to seek an injunction (without having to post a bond) to prevent any breach or continued breach of this section.

5.3. Compelled Disclosure. If the Recipient is required by law or a valid court or government order to disclose any of the Discloser’s Confidential Information, then (to the extent permitted under law) the Recipient shall promptly notify the Discloser in writing of the required disclosure so that the Discloser may seek to protect its Confidential

Information. The Recipient shall cooperate with the Discloser in seeking such protection.

6. PROPRIETARY RIGHTS

6.1. Customer Ownership and Licenses. Customer owns all rights, title and interest in and to Customer Data and Reports. During the Term, Customer grants Blazestack a worldwide, non-exclusive, royalty-free, non-sublicensable (except as needed to provide the Software), non-transferable (except as described in Section 11.5 (Assignment)) right to access and use the Customer Data to provide the Software to Customer and to monitor and improve the Software. Customer shall back up Customer Data during the Term and may not have access to the Customer Data via the Software after the Term.

6.2. De-Identified Data. Blazestack may collect, develop, create, extract, compile, synthesize, analyze and commercialize statistics, benchmarks, measures and other information based on Aggregated Data (collectively, “De-Identified Data”). De-Identified Data will be owned solely by Blazestack and may be used for any lawful business purpose. “Aggregated Data” means Customer Data that is: (i) anonymized and not identifiable to any person or entity; (ii) combined with the data of other customers or additional data sources; and (iii) presented in a way which does not reveal Customer’s identity.

6.3. Feedback. If Customer provides Feedback, Customer grants to Blazestack sole and exclusive ownership of all intellectual property rights to any Feedback and results of the implementation or any such Feedback. “Feedback” means recommendations, suggestions, enhancement requests or any ideas, technology, developments, derivative works, or other intellectual property related to the Software or Blazestack.

6.4. Reservation of Rights. Blazestack and its licensors reserve all right, title and interest in and to the Software, including all related intellectual property rights, subject to the limited rights expressly granted in this Agreement. No other rights are granted to Customer by this Agreement, whether by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property

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rights or other right, title, or interest in or to the Software.

7. TERM AND TERMINATION; SUSPENSION

7.1. Term. The Term begins on the Effective Date and ends on the Termination Date. "Termination Date" means the earlier date of: (i) the expiration or termination of all Order Forms under this Agreement; or (ii) termination of this Agreement under this section.

7.2. DELETED INTENTIONALLY

7.3. Termination for Cause. A party may terminate this Agreement or any applicable Order Form: (i) if the other party is in material breach of this Agreement and fails to cure the breach within 30 days of receiving written notice from the non-breaching party; or (ii) if the other party becomes the subject of a petition in bankruptcy or any proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors. If Customer terminates due to Blazestack's breach, Customer's exclusive remedy is a pro-rata reimbursement of prepaid Fees covering the remainder of the Term after the Termination Date. If Blazestack terminates due to Customer's breach, Customer will pay any unpaid Fees covering the remainder of the Term after the Termination Date. Termination under this section will not relieve Customer of its obligation to pay any Fees owed for the period prior to the Termination Date.

7.4 Suspension. Notwithstanding anything to the contrary in this Agreement, Blazestack may temporarily suspend Customer's and User's access to any portion or all of the Software if: (i) Blazestack reasonably determines that (A) there is a threat or attack on the Software; (B) Customer's or any User's use of the Software disrupts or poses a security risk to the Software, Blazestack, or any customer or vendor of Blazestack; (C) Customer, or any User, is using the Software for fraudulent or illegal activities; (D) subject to applicable law, Customer has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; or (E) Blazestack's provision

of the Software to Customer or any User is prohibited by applicable law; (ii) any vendor of Blazestack has suspended or terminated Blazestack's access to or use of any third-party services or products required to enable Customer to access the Software; or (iii) in accordance with Section 4.4 (any such suspension described in subclause (i), (ii), or (iii), a "Software Suspension"). Blazestack shall use commercially reasonable efforts to provide written notice of any Software Suspension to Customer and to provide updates regarding resumption of access to the Software following any Software Suspension. Blazestack shall use commercially reasonable efforts to resume providing access to the Software as soon as reasonably possible after the event giving rise to the Software Suspension is cured. Blazestack will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any User may incur as a result of a Software Suspension.

8. WARRANTIES AND DISCLAIMERS; INDEMNIFICATION

8.1. Mutual Warranties. Each party represents that it: (i) has the legal power to enter into this Agreement; (ii) will comply with all applicable laws in relationship to the provision and use of the Software during the Term; and (iii) will use reasonable efforts to avoid transmitting to the other party any harmful or malicious code, files, scripts, agents or programs.

8.2. Warranty Disclaimer. Blazestack does not make any representations that the functions performed by the Software will meet all of Customer's requirements, that the operation of the Software will be uninterrupted or error free, that all defects in the Software will be corrected, or that the Software will be available in all languages or all countries.

THE SOFTWARE IS PROVIDED "AS IS." EXCEPT AS EXPRESSLY PROVIDED HEREIN, BLAZESTACK MAKES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE,

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TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. SPECIFICALLY, THIRD PARTY CONTENT AND TEST FEATURES ARE PROVIDED “AS IS,” EXCLUSIVE OF ANY WARRANTY. EACH PARTY DISCLAIMS ALL LIABILITY AND INDEMNIFICATION OBLIGATIONS FOR ANY HARM OR DAMAGES CAUSED BY ANY THIRD-PARTY NETWORKING OR HOSTING PROVIDERS OR THIRD-PARTY PRODUCTS.

8.3 Indemnification. To the extent allowed by law, Customer shall indemnify, defend, and hold harmless the Blazestack and its officers, directors, employees, agents, successors, and assigns against all losses arising out of or resulting from any third party claim, suit, action, or proceeding related to or arising out of or resulting from: (i) Customer’s (or its User’s) breach of any representation, warranty, covenant, or obligation under this Agreement, (ii) all matters related to any Report, (iii) the transmission of harmful or malicious code, files, scripts, agents or programs by or through Customer (or its Users), (iv) any intellectual property infringement or other matter resulting from the Customer’s Data, or (v) any acts or omissions of Customer (or its Users).

9. LIMITATION OF LIABILITY

9.1 Limitation of Liability. IN NO EVENT WILL EITHER PARTY’S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER HEREUNDER IN THE 12 MONTHS PRECEDING THE INCIDENT GIVING RISE TO THE LIABILITY. THE FOREGOING LIMITATIONS WILL NOT APPLY TO CUSTOMER’S PAYMENT OBLIGATIONS OR CUSTOMER’S WILLFUL MISCONDUCT, FRAUD, NEGLIGENCE, OR INDEMNIFICATION OBLIGATIONS.

9.2. Exclusion of Consequential and Related Damages. IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS OR REVENUES OR FOR ANY OTHER CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, COVER OR

PUNITIVE DAMAGES, HOWEVER CAUSED, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, AND WHETHER THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING WILL NOT APPLY TO THE EXTENT PROHIBITED BY APPLICABLE LAW.

10. GOVERNMENT MATTERS

10.1. Terms for U.S. Government Customers. This section applies only to Customers that are U.S. government entities subject to the cited regulations (“U.S. Government Customers”). The Software is a “commercial product” (as defined in 48 C.F.R. 2.101) and involves the use of “commercial computer software” and “commercial computer software documentation” (as used in 48 C.F.R. 12.212). All U.S. Government Customers acquire subscriptions to the Software only as a “commercial product” and only with those rights that are granted to all other end-users pursuant to the terms and conditions of this Agreement, consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.72021 through 227.72024.

10.2 Non-Discrimination. Blazestack and the Customer covenant to conduct business in compliance with applicable federal non-discrimination laws.

11. GENERAL TERMS

11.1. Dispute Resolution; Governing Law; Forum. The parties shall first attempt to resolve any dispute through mediation. The parties shall jointly select a mediator and shall participate in good faith in the mediation process. The costs of the mediation process shall be shared equally by the parties. The mediation shall take place in Austin, Texas, or through virtual/online mediation if agreed upon by both parties. If the dispute is not resolved through mediation within 90 days from receipt by one party of the initial notice of the dispute from the other party, either party may proceed to court to seek resolution. Each party waives its right to a jury trial. The laws of the State of Texas govern this Agreement excluding that State’s choice-of-law provisions. Venue for any disputes that proceed to legal action shall take place in Travis County, Texas.

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11.2. Notices. Notices under this Agreement must be in writing and will be considered given upon: (i) delivery by traceable courier or mail (delivery confirmation/ return receipt requested); or (ii) the second business day after sending by email. Notices to Blazestack should be sent to notice@blazestack.com. Billing notices and notices relating to this Agreement will be sent to the contacts designated by Customer on the Order Form.

11.3. Customer References. During the Term, Blazestack may include Customer's name, logo and success stories in Blazestack's website, press releases, promotional and sales literature, and lists of customers.

11.4. Force Majeure. Neither party will be responsible for failure or delay of performance if caused by an event outside the reasonable control of the obligated party, including but not limited to an electrical, internet, or telecommunication change, or outage not caused by the obligated party; government restrictions; or illegal acts of third parties ("Force Majeure Event"). Each party will use reasonable efforts to mitigate the effect of a Force Majeure Event.

11.5. Assignment. Neither party may assign any of its rights or obligations under this Agreement without the other party's prior written consent (not to be unreasonably withheld), except either party may assign this Agreement in its entirety without the other party's consent to its affiliate or as part of a merger, acquisition, corporate reorganization, or sale of all or substantially of all its assets.

11.6. Relationship of the Parties. The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

11.7. Waiver. No failure or delay by either party to exercise any right under this Agreement will constitute a waiver of that right, unless expressly stated in this Agreement.

11.8. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be

invalid or unenforceable, the provision will be modified to the minimum extent necessary to make it enforceable. The provision will be disregarded only if such modification is not possible or is prohibited by law. The remaining provisions of this Agreement will remain in effect.

11.9. Order of Precedence. If there is a conflict or inconsistency between any Order Form, Statement of Work, Exhibit, and this Agreement, the order of precedence shall be: (i) Order Form, (ii) Statement of Work, (iii) an Exhibit, and (iv) this Agreement.

11.10 Entire Agreement; Amendment. This Agreement, including the Order Form, constitutes the entire agreement between the parties with respect to the subject matter set forth herein, and supersedes all prior and contemporaneous agreements, proposals, or representations, written or oral, concerning its subject matter. No terms, provisions, or conditions of any purchase order, acknowledgement, addendum, rider, check, clickwrap or clickthrough arrangement, or other business form that Customer may use in connection with the acquisition or licensing of the Software will have any effect on the rights, duties, or obligations of the parties under this Agreement, regardless of any failure of Blazestack to object to such terms, provisions, or conditions.

As used in this Agreement, the terms "including," "include," and "includes" are not limiting and shall be deemed to be followed by the phrase "without limitation." Use of the terms "hereunder," "herein," "hereby," and similar terms refer to this Agreement. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by both parties hereto.

11.11. Headings. Headings are for reference only and do not affect the meaning or interpretation of this Agreement.

11.12. Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart is an original. All counterparts together form one document.

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11.13. System Requirements. Customer shall meet the minimum system requirements for access to the Software:

- Google Chrome™: Version 97 to most Current
- Microsoft® Edge®: Version 96 to most Current
- Mozilla® Firefox®: Version 96 to most Current
- Apple® Safari®: Version 15 to most Current

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH MICHAEL D'ANGELO, ESQ., TO SERVE AS A PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, from time to time, the City’s appointed Public Defender is conflicted out of a matter or is, for whatever reason, unable to represent an indigent defendant charged in the Gulfport Municipal Court, and it is necessary to appoint an “as needed” Public Defender to serve in these instances when the appointed Public Defender is unable, for whatever reason, to represent such defendant; and

WHEREAS, Michael D’Angelo, Esq., licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent

clients in the Gulfport Municipal Court, on an as needed basis, with compensation set at \$200.00 per defendant, and the Governing Authority believes his appointment to be in the best interest of the City.

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

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

Section 2. That the Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) 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 **MICHAEL D’ANGELO, ESQ.**, with a mailing address of P.O. Box 277, Pass Christian, MS 39571-02772 (herein “D’Angelo” or the “Attorney”) 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, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court and

WHEREAS, from time to time, the regular appointed Public Defender is conflicted out or is otherwise unable, for whatever reason, to defend an indigent defendant before the Gulfport Municipal Court, and it is also necessary and in the best interest of the City of Gulfport that an “as-needed” Public Defender be retained to provide services on a case by case basis, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities;

WHEREAS, Michael D’Angelo is an experienced attorney and Public Defender, licensed by the Mississippi Bar Association (Mississippi Bar No. 106901), with offices located at 2227 Milner Blvd, Gulfport, MS 39507 and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court on an as-needed basis.

NOW THEREFORE, for good and valuable consideration as herein provided, D’Angelo agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which she is appointed as “Public Defender” in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney’s representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during arraignments at any jail or detention facility, whether by way of video conferencing or otherwise, with such requirements, standards, and policies to include, but not be limited to, those imposed by the Mississippi Bar and all applicable state and federal courts. Attorney shall keep sufficient office hours within the corporate limits of the City or within two miles of the City limits, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the two miles beyond the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a per Defendant fee of Two Hundred Dollars and 00/100 (\$200.00) per appointment to represent a particular indigent defendant for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of

services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) consecutive months commencing March 5, 2025, and expiring on March 3, 2026, (“Term”) unless sooner terminated or canceled as set forth herein. This Agreement shall continue on a month to month basis after the expiration of the term until either the Agreement is extended for an additional twelve (12) months period, subject to approval by the City’s Governing Authority, or terminated 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 attorney 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 thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

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) Attorney certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if his license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City

and not an employee of the City. The Attorney 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) The Attorney agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney 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 the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, he shall comply with all legal requirements of any kind. Attorney shall further comply with all federal, state, and local laws. Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents he will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, he determines are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney 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. Attorney 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 the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney 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 the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney,

the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney'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.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney 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 Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies 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 Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney 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.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **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 the Attorney.

19. **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 the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **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 the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and
year hereinafter stated.

MICHAEL D'ANGELO, ESQ.

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH RAY ANTHONY YOUNG, JR., ESQ., TO SERVE AS A PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, from time to time, the City’s appointed Public Defender is conflicted out of a matter or is, for whatever reason, unable to represent an indigent defendant charged in the Gulfport Municipal Court, and it is necessary to appoint an “as needed” Public Defender to serve in these instances when the appointed Public Defender is unable, for whatever reason, to represent such defendant; and

WHEREAS, Ray Anthony Young, Jr., Esq., licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent

clients in the Gulfport Municipal Court, on an as needed basis, with compensation set at \$200.00 per defendant, and the Governing Authority believes his appointment to be in the best interest of the City.

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

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

Section 2. That the Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) 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 **RAY ANTHONY YOUNG, JR., ESQ.**, with a mailing address of P.O. Box 277, Pass Christian, MS 39571-02772 (herein “Young” or the “Attorney”) 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, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court and

WHEREAS, from time to time, the regular appointed Public Defender is conflicted out or is otherwise unable, for whatever reason, to defend an indigent defendant before the Gulfport Municipal Court, and it is also necessary and in the best interest of the City of Gulfport that an “as-needed” Public Defender be retained to provide services on a case by case basis, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities;

WHEREAS, Young is an experienced attorney and Public Defender, licensed by the Mississippi Bar Association (Mississippi Bar No. 105851), with offices located at 1617 25th Avenue, Suite 203, Gulfport, MS 39501 and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court on an as-needed basis.

NOW THEREFORE, for good and valuable consideration as herein provided, Young agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which she is appointed as “Public Defender” in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney’s representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during arraignments at any jail or detention facility, whether by way of video conferencing or otherwise, with such requirements, standards, and policies to include, but not be limited to, those imposed by the Mississippi Bar and all applicable state and federal courts. Attorney shall keep sufficient office hours within the corporate limits of the City or within two miles of the City limits, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the two miles beyond the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a per Defendant fee of Two Hundred Dollars and 00/100 (\$200.00) per appointment to represent a particular indigent defendant for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of

services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) consecutive months commencing March 5, 2025, and expiring on March 3, 2026, (“Term”) unless sooner terminated or canceled as set forth herein. This Agreement shall continue on a month to month basis after the expiration of the term until either the Agreement is extended for an additional twelve (12) months period, subject to approval by the City’s Governing Authority, or terminated 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 attorney 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 thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

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) Attorney certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if his license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City

and not an employee of the City. The Attorney 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) The Attorney agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney 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 the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, he shall comply with all legal requirements of any kind. Attorney shall further comply with all federal, state, and local laws. Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents he will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, he determines are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney 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. Attorney 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 the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney 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 the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney,

the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney'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.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney 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 Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies 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 Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney 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.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **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 the Attorney.

19. **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 the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **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 the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and
year hereinafter stated.

RAY ANTHONY YOUNG, ESQ.

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING SUBMISSION OF APPLICATION FOR VOLUNTARY ACCREDITATION AND ACCREDITATION AGREEMENT WITH THE AMERICAN PUBLIC WORKS ASSOCIATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport’s Public Works Department was accredited by the American Public Works Association on November, 1, 2016, becoming one of only 118 accredited agencies, at that time, in the United States and Canada and, at that time and still, the only one in the State of Mississippi; and

WHEREAS, it is necessary to submit an “Application for Voluntary Accreditation” to ensure re-accreditation (see cumulative Exhibit “A” hereto); and

WHEREAS, the City of Gulfport must also execute an “Accreditation Agreement” as part of the re-accreditation process (see cumulative Exhibit “A” hereto); and

WHEREAS, authorization to submit the “Application for Voluntary Accreditation” and to approve execution of the “Accreditation Agreement” is in the best interest of the City of Gulfport.

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

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

SECTION 2. That submission of the “Application for Voluntary Accreditation” be and the same is approved hereby and that the “Accreditation Agreement” be and the same is hereby

approved, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport and a purchase order in the amount of \$6,425.00 is hereby authorized.

SECTION 3. This Resolution shall be in full force and effect on and after passage and shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Joseph Dalto, Director of Finance
Legal Department

From: J. Tyler Gentry, Director of Public Works

JTG

Date: 2/21/2025

Re: American Public Works Association – Application for Voluntary Accreditation

I request permission to file an “Application for Voluntary Accreditation” with the American Public Works Association. The cost for this “Application for Voluntary Accreditation” is \$6,425.00. This fee will be taken from the existing Public Works Budget. I have also attached the “Accreditation Agreement”. I request the approval of this application and agreement to pursue this Re-Accreditation.

This organization has only 170 accredited agencies in the U.S. and Canada and The City of Gulfport is the only one in Mississippi. The purpose of the accreditation program is to provide a means of formally verifying and recognizing public works agencies for compliance with the recommended practices set forth in the Public Works Management Practices Manual. It is a voluntary, self-motivated approach to objectively evaluate, verify and recognize compliance with the recommended management practices.

I recommend approval of this item and issuance of a Purchase Order.

Attachment:

1. Application for Voluntary Accreditation



ACCREDITATION COUNCIL
OF THE
AMERICAN PUBLIC WORKS ASSOCIATION
APPLICATION
FOR



VOLUNTARY ACCREDITATION
Public Works Management Practices Manual - Eleventh Edition

Identify if your agency is applying for Initial Accreditation or Re-Accreditation Re-Accreditation

Parent Organization: City of Gulfport

Select option from dropdown feature
before going to page two.

Agency Name(s)*: City of Gulfport Public Works

*Identify each agency separately. An entire operating division of a public works agency can apply for accreditation if it is a separate, semi-autonomous unit of government.

Street Address: 4050 Hewes Avenue

City: Gulfport

State/Province: Mississippi

Zip: 39507

Mailing Address:

(if different from street address)

City:

State/Province:

Zip:

• Public Works Agency's Chief Executive: J. Tyler Gentry

Title: Director of Public Works

Phone: (228) 868-5740 Cell: (228) 236-6795 E-Mail: jgentry@gulfport-ms.gov

APWA Member? ☒ Yes, I.D. Number 818833 ☐ No

• Public Works Agency's Accreditation Manager: Sherry Beavers

Title: Executive Secretary

Phone: (228) 868-5740 Cell: (228) 234-8585 E-Mail: sbeavers@gulfport-ms.gov

APWA Member? ☒ Yes, I.D. Number 796398 ☐ No

All agencies seeking accreditation are required to have at least two APWA members. If the Chief Executive and Accreditation Manager are not both members, do you have at least two members? ☐ Yes ☐ No

Did you or someone from your office attend a workshop? ☒ Yes ☐ No

The agency must address all recommended practices in the Functional Areas for which they have responsibility. Each area is covered by a separate chapter in the *Public Works Management Practices Manual*.

We hereby apply for voluntary accreditation by the Accreditation Council of the American Public Works Association. By this application, the agency acknowledges its commitment to devote the resources necessary to complete the accreditation process. The agency is prepared to provide such information necessary for the Council to fairly evaluate eligibility.

In addition, the agency, by execution of this application, agree to follow the processes as defined in the Accreditation Process Guide, including the biennial report.

Executed this 12th day of February, 2025.

By: J. Tyler Gentry, Title: Director of Public Works

Digitally signed by J. Tyler Gentry
Date: 2025.02.12 08:23:24 -0600

(typed or printed name)

Email completed application packet to accreditation@apwa.net AND forward 1 copy of signed accreditation agreement and application and payment to: APWA Accreditation Program, P.O. Box 505612, St. Louis, MO 63150-5612. Payment can be made against an invoice as well.

DETERMINATION OF FEES AND APPLICABLE FUNCTIONAL AREAS

Fees for accreditation are as follows: A Base Fee and Functional Area fee. The base fee is determined by the population served by the agency. The Functional Area fee is determined by the duties the agency has responsibility for. All applicants are responsible for Chapters 1 through 10 in the *Public Works Management Practices Manual* while the remainder must be indicated using the table below. Functional Areas for Chapters 11-40 are applicable if the agency administers, manages, or provides services - either directly or through a contractor or outside vendor. The agency must indicate a chapter as YES (Applicable) if they take the lead responsibility of 50% or more of the practices. If the agency is responsible for fewer than 50% of the practices, the chapter may be marked as NO (Not Applicable) with an explanation in the right column (add additional pages if necessary).

Additional fees may include on-site assessment costs, added agencies or chapters during re-accreditation, instructional and reference materials, subscriptions, consulting, or other services purchased directly from the American Public Works Association. Complete individual applications for each agency if multiple agencies per organizations are applying.

Base Fee by Agency Population (Utilize Most Recent Census Data)		
Select Appropriate Box	POPULATION	Amount
☐	Under 10,000	\$0
☐	10,001 to 25,000	\$0
☐	25,001 to 50,000	\$0
☒	50,001 to 100,000	\$5,125
☐	100,001 to 250,000	\$0
☐	250,001 to 500,000	\$0
☐	500,001 to 1,000,000	\$0
☐	More than 1,000,000	\$0

FUNCTIONAL AREA (Chapter Number)	YES	NO	REASON AGENCY IS NOT RESPONSIBLE OR COMMENTS
Chapter 1-10	☒	☐	Required for all agencies
Infrastructure Planning (11)	☒	☐	
Building Code Enforcement (12)	☐	☒	
Engineering Management (13)	☒	☐	
Bid Process (14)	☒	☐	
Construction Management (15)	☒	☐	
Right-of-Way Management (16)	☒	☐	
Utility Coordination (17)	☒	☐	
Facilities Management (18)	☐	☒	
Equipment and Fleet Management (19)	☐	☒	
Parks, Grounds, and Forestry (20)	☐	☒	
Solid Waste Management (21)	☐	☒	
Solid Waste Collection (22)	☐	☒	
Solid Waste Recycling and Reuse (23)	☐	☒	
Solid Waste Disposal (24)	☐	☒	
Street Maintenance (25)	☒	☐	
Street Cleaning (26)	☒	☐	
Snow and Ice Control (27)	☐	☒	
Stormwater and Flood Management (28)	☒	☐	
Vector Control (29)	☐	☒	
Potable Water Distribution System (30)	☒	☐	
Water Treatment (31)	☒	☐	
Wastewater Collection and Conveyance (32)	☒	☐	
Wastewater Treatment and Disposal (33)	☐	☒	
Traffic Operations (34)	☒	☐	
Parking (35)	☐	☒	
Cemeteries (36)	☐	☒	
Airports (37)	☐	☒	
Transit Operations (38)	☐	☒	
Bridges (39)	☐	☒	
Beach Management (40)	☐	☒	
TOTALS (number of YES and NO, Chapters 11-40)	13	17	Add add'l pages for explanation of not applicable chapters, if needed.

Functional Area Fee			
13	Functional Areas (chapters 11 through 40) Each	\$ 100	\$ 1,300.00

Total Fee = Base Fee + Functional Area Fee = \$6,425.00

ACCREDITATION AGREEMENT

This Agreement is entered into between City of Gulfport
("the Agency") with principal offices located at 4050 Hewes Avenue
Gulfport, Mississippi 39507 and the American Public Works Association
("APWA"), an Illinois nonprofit corporation exempt from federal income taxation pursuant to
Section 501(c)(3) of the Internal Revenue Code with principal offices located at 1200 Main
Street, Suite 1400, Kansas City, Missouri 64105.

APWA is an international educational and professional association of public agencies,
private sector companies, and individuals dedicated to providing high quality public works goods
and services. APWA has created the Accreditation Council ("the Council") to recognize public
works agencies in having policies and practices addressing subject areas as set forth in the *Public
Works Management Practices Manual* (the "Manual").

The Agency is responsible for directly or indirectly administering, managing or providing
public works related services in 13 functional areas, more fully described on the Agency's
Application for Accreditation, which is hereby incorporated into this Agreement. The Agency
desires that APWA assess the Agency's practices for the Council to determine if the Agency is
eligible for designation as accredited in accordance with the terms of this Agreement.

The parties, intending to be legally bound, agree as follows:

1. AGENCY RESPONSIBILITIES: The Agency shall:

1.1 Provide all information, including all documents, files, records, and other data as
required by APWA except to the extent that the disclosure of such information is restricted by law
(in which case, the Agency shall notify APWA that such information has been withheld);

1.2 Conduct a self-assessment as to compliance with recommended practices,
including, without limitation, the practices set forth in the Manual ("Recommended Practices"),
and provide full and accurate results thereof to APWA using software developed and approved by
APWA;

1.3 Provide one or more persons to assist APWA's representatives ("Evaluators") in
making the necessary inquiries and assessments of Agency information relative to compliance with
the Recommended Practices; provide access to files and records and necessary facilities requested
by the Evaluators during their inquiries; and

1.4 Respond to all communications from APWA promptly, but in no event later than
ten (10) business days from the receipt thereof.

2. APWA RESPONSIBILITIES: APWA shall:

2.1 Provide necessary documentation, forms, and instructions regarding the
accreditation process;

2.2 Provide Evaluators for the purpose of conducting an evaluation of the Agency's responses to the practices contained in the Manual;

2.3 Promptly analyze compliance data and advise the Agency of the results of the evaluation and the need for additional information, if any;

2.4 If the Agency is accredited, (a) provide an award, and (b) make available indicia of accreditation;

2.5 If the Agency is not accredited following an evaluation of its policies and practices, provide the Agency with reasons for the decision; and

2.6 Upon payment of the Agency of a \$1,000 appeal fee (which must be paid within sixty (60) days of notice by APWA of the reasons for the decision not to accredit the Agency), allow the Agency to appeal the decision of the Council (which fee shall be refunded if the Agency prevails on the appeal).

3. TERM:

3.1 This Agreement shall become effective when it has been signed by an authorized representative of each of the parties (the "Effective Date").

3.2 This Agreement shall terminate:

- (a) Upon execution of a Re-Accreditation Agreement between the Agency and APWA; or
- (b) Either (i) thirty-six (36) months following the Effective Date of this Agreement or (ii) the expiration of any extension to the thirty-six (36) month period granted pursuant to Section 5.3 hereof, unless a successful evaluation is completed prior to such date; or
- (c) Upon written notice by the Agency that it withdraws from the accreditation process; or
- (d) Upon termination pursuant to Section 5.2 hereof; or
- (e) Upon expiration or revocation of the Agency's accredited status.

3.3 Any accreditation granted to the Agency shall have a term of four (4) years from the date of issuance. If the Agency has not executed a Re-Accreditation Agreement (and paid the fees required thereby) and scheduled the re-accreditation evaluation before the expiration of such four (4) year term, the accreditation shall lapse at the expiration of the four (4) year term and the Agency shall not thereafter hold itself out as being accredited by APWA. The evaluation may occur up to six (6) months prior to or following the accreditation expiration date without penalty upon agreement of both parties. The expiration date of the accreditation shall remain the same regardless of when the evaluation is conducted.

4. **MODIFICATION:** There shall be no modifications of this Agreement except in writing, signed by both parties, and executed with the same formalities as this document.

5. **TIME AND MANNER OF PAYMENTS:**

5.1 The Agency may elect one of two options (lump sum or installment) for payment of the accreditation fee, which is not refundable. The Agency agrees to one of the following options by completing either subsection (a) or (b) below:

☒ (a) Lump Sum Option

The Agency will remit to APWA a single payment in the lump-sum amount for processing of the accreditation of \$6,425.00 , upon the execution of this Agreement by the Agency.

The total amount of \$6,425.00 is herein remitted to APWA (payable by check to the order of American Public Works Association) via Check No. , or Purchase Order No.

☐ (b) Installment Option

The Agency will remit to APWA a total payment of \$ 6,425.00 for processing of the accreditation. The first installment of \$3,212.50 (50% of total fee) is due at the signing of this Agreement by the Agency. The second installment of \$3,212.50 (remaining 50% of fee) is payable at the end of the eighteenth (18th) month from the effective date of this Agreement or at the time of submission of the completed self-assessment and request for the evaluation, whichever occurs first.

The first installment of \$3,212.50 is herein remitted to APWA (payable by check to the order of American Public Works Association) via check number or Purchase Order No.

5.2 APWA will invoice the Agency for travel costs for the evaluation, including lodging, meals and transportation in accordance with the Staff Travel Reimbursement Policy and Volunteer Travel Reimbursement Policy. An itemized invoice will be delivered to the Agency within sixty (60) days of completion of the evaluation. APWA reserves the right to terminate this Agreement if such payment is delinquent by more than sixty (60) days, and APWA shall not be obligated to refund any fees previously paid.

5.3 The Agency may request and extension of the evaluation by submitting the applicable form and paying a fee as follows:

- a) For initial applicants, if the Agency requires more than thirty-six (36) months to complete a successful evaluation, the Agency may request a twelve (12) month extension to this Agreement. If the extension is granted, the Agency agrees to pay a nonrefundable extension fee amounting to twenty-five percent (25%) of the accreditation fee then in effect for that additional period. The Agency may continue to request an additional extension every twelve (12) months thereafter, and agrees to pay the additional twenty-five percent (25%) extension fee, until a successful evaluation has been achieved or this Agreement has been terminated in accordance with Section 3.2 hereof. If approved for an extension, the Agency must move to the current or most immediate previous edition of the Manual if such is not already in use. No additional fee will be levied where APWA is the cause of the inability to complete the evaluation within the thirty-six (36) month period (e.g., if APWA were to cancel a scheduled evaluation or if APWA were to be unable to schedule the evaluation on any of several dates reasonably proposed by the Agency).
- b) For currently accredited agencies, if the Agency requires more than six (6) months beyond their accreditation expiration date to complete a successful evaluation the Agency may request a twelve (12) month extension to this agreement. If the extension is granted, the Agency agrees to pay a non-refundable extension fee amounting to twenty-five percent (25%) of the accreditation fee then in effect for that additional period. No such additional fee will be levied where APWA is the cause of the inability to complete the evaluation within the twelve (12) month period (e.g., if APWA were to cancel a scheduled evaluation or if APWA were to be unable to schedule the evaluation on any of several dates reasonably proposed by the Agency). If approved for a twelve (12) month extension the expiration date of the accreditation shall be extended twelve (12) months from original accreditation expiration date. Only one twelve (12) month extension may be requested.

5.4 If the Agency's initial evaluation is not successful (i.e., work after the evaluation is required to achieve minimum compliance for accreditation), and the volume of review necessary for completion would require an additional evaluation(s), the Agency shall reimburse APWA for costs for the subsequent evaluation per the terms of Section 5.2. Additional evaluation(s) must be completed within six (6) months.

6. CONFIDENTIALITY:

6.1 APWA shall receive and hold confidential any and all nonpublic: (i) reports, files, records and other data obtained from the Agency pursuant to this Agreement and (ii) materials developed by APWA in the furtherance of its responsibilities under this Agreement ("Confidential Information"). APWA shall use reasonable commercial efforts substantially similar to the efforts APWA uses to protect its own confidential information to prevent the disclosure, distribution, or release of the Confidential Information to any person or organization, except authorized Agency officials, employees or agents, or upon order of any court, state or federal. Notwithstanding anything in this Agreement to the contrary including the above, APWA is specifically authorized, but not required, in the exercise of its sole discretion, to conduct a meeting open to the public regarding the Agency's candidacy for accreditation or its continued compliance with applicable standards, including but not limited to all factual matters relating to the assessment, appraisal, and determination of accreditation and all comments which form a basis for the opinion either in favor of or against accreditation, unless specifically notified by the Agency in writing to the contrary, in

which case such meeting shall be closed to the public. Nothing herein shall be construed to require APWA to conduct all or part of its meeting in public, including but not limited to the right of APWA, in the exercise of its sole discretion, to terminate a meeting open to the public at any time and conclude such meeting in a session closed to the public.

6.2 In response to inquiries concerning the accreditation status of the Agency, APWA's reply shall be limited to identifying the Agency's then current status. All other requests for information will be directed to the Agency.

7. **NEWS RELEASES:** Notwithstanding any provision of this Agreement to the contrary,

7.1 APWA shall have the right to identify the Agency in news releases and its publicity program after the Agency's evaluation has been scheduled, to identify the Agency as seeking accreditation.

8. **APWA AS AN INDEPENDENT CONTRACTOR:** For all purposes under this Agreement, the parties are independent contractors as to one another and neither shall be deemed to be an employee, agent, franchise, partner, or legal representative of the other. Except as specifically set forth herein, neither party shall have any authority to create or assure any obligation on behalf of the other. Each party shall pay and discharge any and all obligations it may incur to federal, state, or local governments for estimated income taxes, Social Security contributions, and the like.

9. **INTEGRATION:** This instrument embodies the whole Agreement of the parties. The parties warrant that there are no promises, terms, conditions, or obligations other than those contained herein. This Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto relating to the subject matter hereof.

10. **SEVERABILITY:** If any provisions of this Agreement or the application of such provision to any person or circumstance shall be held invalid, the remainder of this Agreement and the application of such provisions to persons or circumstances other than those to which is held invalid shall not be affected hereby.

11. **CHOICE OF LAW; JURISDICTION AND VENUE:** This Agreement and the rights of the parties hereunder shall be governed by and interpreted in accordance with the law of the State where the principal office of the Agency is located. Any arbitration or action to interpret or enforce any right or obligation hereunder shall be brought in the state or federal courts sitting in the jurisdiction encompassing Agency's principal office and the parties irrevocably consent hereby to jurisdiction and venue in any such court.

12. **WARRANTY NOT INTENDED OR IMPLIED:** It is understood that the award of accreditation represents that only that APWA and/or the Council has determined, based in part on information supplied by the Agency, that the Agency has policies and practices addressing the Recommended Practices, but neither APWA nor the Council is making any representations that such policies or practices are adequate or appropriate for the Agency. The Agency is solely

responsible for determining whether its policies and practices are adequate and appropriate and the award of accreditation is not a substitute for the Agency's ongoing and in-depth monitoring and evaluation of its activities and the quality of its services. The Agency shall not make any oral or written disclosure, comment or announcement which conflicts with the provisions of this Section 12. Any oral or written statement by Agency regarding its accreditation status shall comply with any requirements made known to Agency from time to time.

13. WAIVER: Any waiver by APWA of any breach of this Agreement by the Agency shall relate only to that particular breach and shall not amount to a general waiver.

14. NOTICE: Any notice between the parties shall be in writing, postage prepaid, to the addresses as specified in the preamble of this Agreement or to such other address as either party may specify in writing in accordance with this section.

15. HEADINGS: The heading of this Agreement shall not be deemed part of it and shall not in any way effect its construction.

16. ESTABLISHMENT OF RECOMMENDED PRACTICES: The Agency and APWA agree that the Manual shall be the basis for the self-assessment conducted by the Agency and the evaluation conducted by APWA. The Agency's self-assessment, and APWA's subsequent evaluation, shall both be based upon the edition of the Manual selected per the requirements of the Accreditation Process Guide.

17. ASSIGNMENT: The Agency shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of APWA.

18. DISPUTE RESOLUTION: Any dispute or claim arising out of or related to this Agreement, or the interpretation, making, performance, breach, validity, or termination thereof, shall be settled by binding arbitration before a single arbitrator in accordance with the Commercial Arbitration Rules of American Arbitration Association ("Rules"), with judgment upon the award rendered by the arbitrator to be entered in any court of competent jurisdiction. The arbitrator shall be selected according to the Rules. The arbitrator may award to the prevailing party, if any, as determined by the arbitrator, all of its costs, expenses and fees, including, without limitation, administrative fees, arbitrator fees, travel expenses, out-of-pocket expenses (including, without limitation, such expenses as copying, telephone, facsimile, postage, and courier fees), witness fees, and reasonable and actual attorneys' fees. The arbitration shall be conducted in the venue identified in Section 11 above.

[Remainder of Page Intentionally left blank; signature page to follow.]

IN WITNESS WHEREOF, the Agency has caused this Agreement to be executed in duplicate on this day of ,

By: _____

Billy Hewes
(Typed name)

Mayor
(Title)*

*Title of the Agency's Chief Executive Officer or Chief Elected Official and title and that of the appropriate civil authority in the event such signature is required to effect this Agreement. If not required, please so note in this signature block.

IN WITNESS WHEREOF, APWA has caused this Agreement to be executed by the Director of Education and Credentialing for the American Public Works Association, acting on its behalf on this day of ,

By: _____

Becky Stein, CAE
Chief Learning Officer

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (MORNING STAR BAPTIST CHURCH COMMUNITY SPRING RESOURCE DAY), AND FOR RELATED PURPOSES

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

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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



Bible-Based • Christ-Centered • Life-Focused

February 18, 2025

HAND DELIVERED

Honorable William "Billy" Gardner Hewes III
Mayor, City of Gulfport
Post Office Box 1780
Gulfport, MS 39501

Re: Request to Close Road/Use of Small Stage

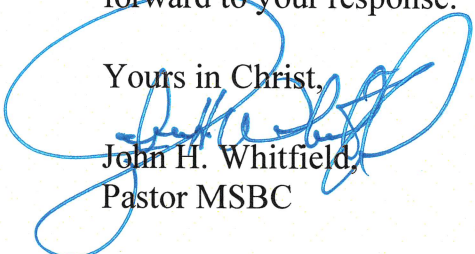
Dear Mayor Hewes,

I trust this letter finds you and your family well and in good spirits. The Morning Star Baptist Church is excited to host its Community Spring Resource Day March 8, 2025, from 10:00 a.m. to 3:00 p.m. To ensure the safety and enjoyment of all participants, **we respectfully request the City's permission to temporarily close Thornton Avenue from 19th Street to 22nd Street, as well as the alley on 19 ½ Street, for this five-hour period.**

We believe this closure will help create a safe environment for everyone attending the festival. Also, **the Church would like to use the City's small portable stage if it is available.** If necessary, I am more than happy to appear before the City Council to further discuss this request. Please let me know if this would be required, and I will make myself available.

Thank you for your time, courtesy, and consideration in this matter. We look forward to your response.

Yours in Christ,



John H. Whitfield,
Pastor MSBC

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2025 UNITY FESTIVAL), AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Alicia Bennett, Special Events Coordinator

DATE: February 21, 2025

RE: Road Closure – Unity Festival

Unity Festival Inc. is hosting their 17th Annual Unity Festival and Parade on Saturday, March 15, 2025. They have requested to close from 30th- 33rd Ave, 19th, 20th, and 21st Streets in conjunction with 31st. Ave.

Attached is a letter from Unity Festival Inc. requesting this closure, and also their parade route.

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

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

Alicia Bennett
Special Events Coordinator
Department of Leisure Services
Division of Special Events

UNITY FESTIVAL, INC.

October 29, 2024

Dear Honorable Mayor and City Council,

I am asking for permission for the 17th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 15, 2025 from 9:00 a.m. until 6:00 p.m. also erect a tent in front of stage area. We are also requesting the blocking from 30th- 33rd Ave 19th, 20th, and 21st Streets in conjunction with 31st. Ave.

For further information you may contact me via email or telephone:

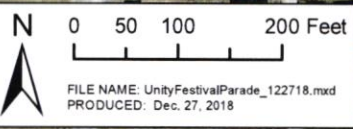
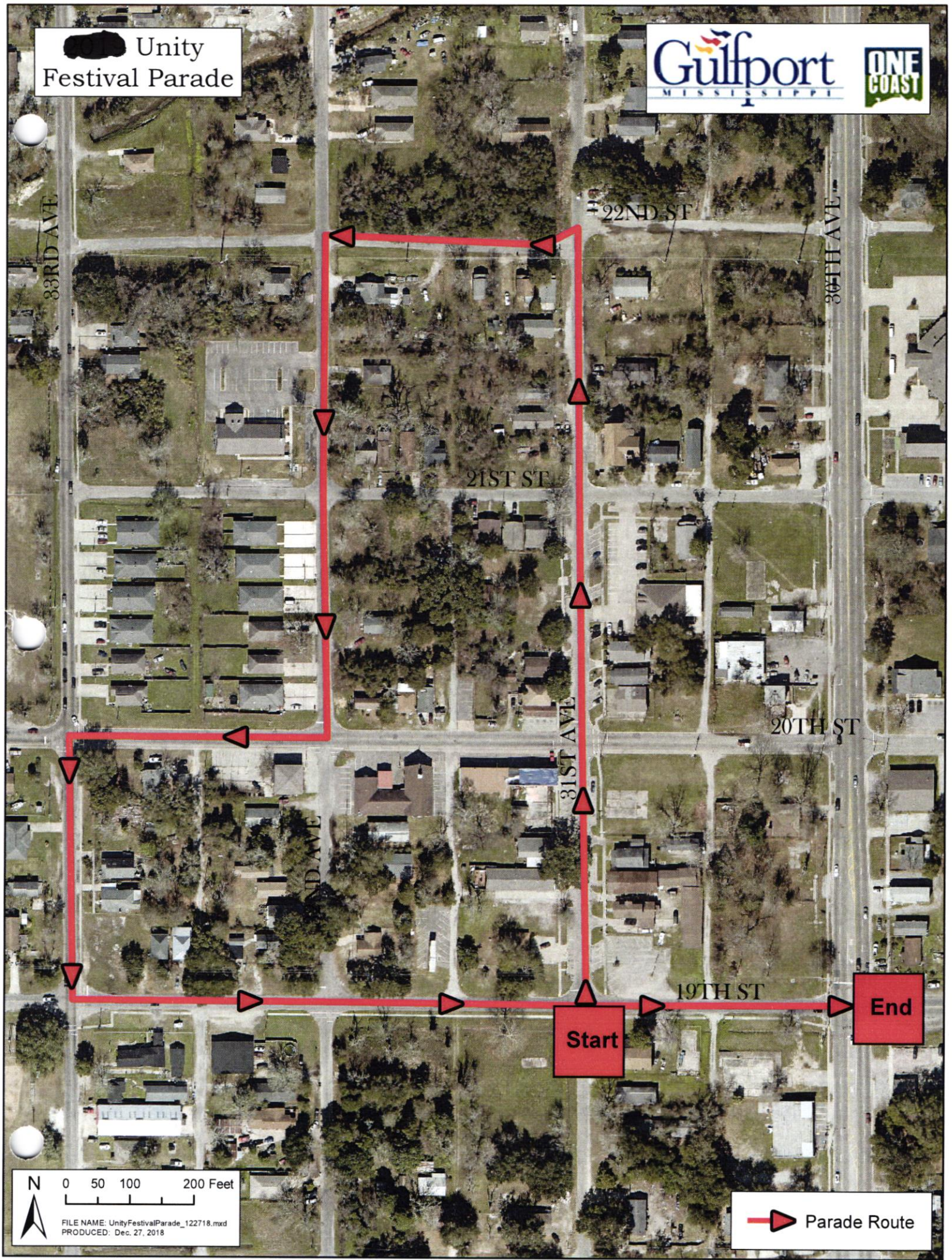
Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@gmail.com

THANKING YOU IN ADVANCE FOR YOUR SHOW OF UNITY

Cassandra Harper Walton
President/Founder

 **Unity
Festival Parade**

Gulfport
MISSISSIPPI



 **Parade Route**

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 AT THE 2025 UNITY FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the 2025 Unity Festival is scheduled for Saturday, March 15, 2025, in “The Quarters” located in Central Gulfport; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Unity Festival, which attract hundreds to Gulfport’s historic “Quarters”; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1,575.00 (via in-kind donation of use of the large stage and fifteen trash cans) in support of the 2025 Unity Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of \$1,575.00 via in-kind donation to be used to advertise the City of Gulfport at the 2025 Unity Festival.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Alicia Bennett, Special Events Coordinator

DATE: February 21, 2025

RE: Fee Waiver – Unity Festival

Unity Festival Inc. is hosting their 17th Annual Unity Festival on Saturday, March 15, 2025. They have requested fees to be waived for the usage of the large stage and trash barrels.

Requests:

- Large Stage with Roof: \$1,500.00
- Trash barrels: \$75.00

Attached is a letter from Unity Festival Inc. requesting the waiver of these fees.

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

A handwritten signature in blue ink that reads "Alicia Bennett". The signature is written in a cursive, flowing style.

Alicia Bennett
Special Events Coordinator
Department of Leisure Services
Division of Special Events



UNITY FESTIVAL, INC.

October 29, 2025

Honorable Mayor
2309 15th Street
Gulfport, MS 39501

Dear Mayor Hewes

I am writing this letter in request for the use of the event stage and trash barrels for our 17th Annual Unity Festival that will be held on March 15, 2025. As you know, Unity festival, Inc., a 501c3 organization, is preparing for our 17th Annual Unity Festival, which is free to the public.

Mayor Hewes, you have been an avid supporter of the events that our organization schedule. We hope that you will be able to accommodate us.

Thank you for your support.

Sincerely,

Cassandra Harper-Walton,
President/Founder

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 AT THE COMMUNITY SPRING RESOURCE DAY OF MORNING STAR BAPTIST CHURCH, AND FOR RELATED PURPOSES

WHEREAS, Morning Star Baptist Church plans to host its Community Spring Resource Day on March 8, 2025, at or near the church's facilities on Thornton Avenue; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Community Resource Day of the Church; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf Coast; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$750.00 (via in-kind donation – use of small stage) in support of the Community Spring Resource Day of Morning Star Baptist Church 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 \$750.00 (via in-kind donation – use of stage) to be used to advertise the City of Gulfport at the Community Spring Resource Day of Morning Star Baptist Church.

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



Bible-Based • Christ-Centered • Life-Focused

February 18, 2025

HAND DELIVERED

Honorable William "Billy" Gardner Hewes III
Mayor, City of Gulfport
Post Office Box 1780
Gulfport, MS 39501

Re: Request to Close Road/Use of Small Stage

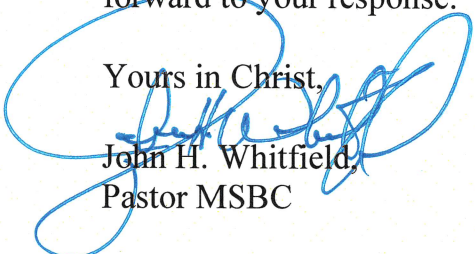
Dear Mayor Hewes,

I trust this letter finds you and your family well and in good spirits. The Morning Star Baptist Church is excited to host its Community Spring Resource Day March 8, 2025, from 10:00 a.m. to 3:00 p.m. To ensure the safety and enjoyment of all participants, **we respectfully request the City's permission to temporarily close Thornton Avenue from 19th Street to 22nd Street, as well as the alley on 19 ½ Street, for this five-hour period.**

We believe this closure will help create a safe environment for everyone attending the festival. Also, **the Church would like to use the City's small portable stage if it is available.** If necessary, I am more than happy to appear before the City Council to further discuss this request. Please let me know if this would be required, and I will make myself available.

Thank you for your time, courtesy, and consideration in this matter. We look forward to your response.

Yours in Christ,

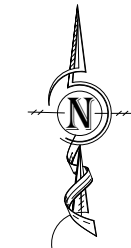


John H. Whitfield,
Pastor MSBC

15th STREET

EAST
483.60'

POINT OF
COMMENCEMENT



SCALE: 1"=200'

42ND AVENUE

CITY OF GULFPORT SCHOOL DISTRICT

CITY OF GULFPORT
SCHOOL DISTRICT
PARCEL "A"

NW ¼ - NE ¼

38TH AVENUE

NORTH 165.70'
NORTH 287.89'

EAST 200.0'

PARCEL "F"
57,578.0 SQ. FT.
OR
1.32 ACRES

SOUTH 287.89'

WEST 200.0'

462.40'

WEST 1064.00'

NORTH
803.40'

1034.50'

SOUTH 1256.99'

222.49'

POINT OF
BEGINNING
PARCEL "F"

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

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, on December 3, 2024, on December 17, 2024, on January 7, 2025, and on February 4, 2025, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO REQUEST THE
SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH
RESPECT TO CERTAIN PARK IMPROVEMENTS LOCATED THE 30TH STREET
PARK IN THE CITY OF GULFPORT, MISSISSIPPI,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi (the “City”), is located entirely within the geographic boundaries of Harrison County, Mississippi (the “County”); and

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree that the “City has located within its corporate limits parks and other recreations facilities which are utilized by its citizens as well as by those citizens living in the unincorporated areas of the County. The City and the County agree that by the execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in the operation and maintenance of its parks and recreational facilities as provided by Miss. Code Ann. § 55-9-1, *et seq.* (1972), as amended.”

WHEREAS, the City of Gulfport has identified the construction of a splash pad at the 30th Street Park (see Exhibit “A” hereto) a park operation and maintenance project that is presently needed/necessary; and

WHEREAS, Harrison County Supervisor of District 4 has indicated the availability of funding for the construction of the said splash pad, up to \$30,000.00, within the City of Gulfport and his/her willingness to assist with needed park operation and maintenance projects in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to request the support and assistance of the Harrison County Board of Supervisors with respect to the construction of a splash pad in a “park” located in Olivet Subdivision (see in Exhibit “A” hereto).

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the park operation and maintenance project identified in the preamble hereto (construction of a splash pad at 30th Street Park (see Exhibit “A” hereto) in the City of Gulfport) in a total amount not to exceed \$30,000.00 for materials and labor.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Joseph Dalto, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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

JS

Date: February 21, 2025

Re: **Requesting Assistance from Harrison County Board of Supervisors (District 4)**
- Olivet Splash Pad

Attached for your consideration is a Resolution between the City of Gulfport and the Harrison County Board of Supervisors requesting assistance with installation of a splash pad on the parcel of land with the Olivet Water Tank. The City desires to install a new park with fence, pavilion, table and benches, splash pad, and parking. The County will be responsible for the cost of the splash pad.

I recommend approval of this item.

Attachments: 1) Resolution
2) Map

OLIVET SPLASH PAD

1 inch = 71 feet

Map showing property addresses and street names:

- Streets:** MARY DR, OLIVET DR, LAVELLE DR, KIMBERLY DR.
- Addresses:**
 - MARY DR: 200, 202, 204, 206, 210, 201, 203, 205, 207, 209, 211, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318.
 - LAVELLE DR: 200, 202, 204, 210, 300, 302, 304, 306, 308, 310, 312, 314, 315, 313.
 - KIMBERLY DR: 200, 202, 204, 206, 208, 210, 212, 214, 300, 302, 304, 306, 308, 310, 312.
- Other Features:** A red rectangle highlights a specific area on OLIVET DR, and a blue circle indicates a well location near 400 OLIVET DR.

1 inch = 71 feet

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 REQUEST THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN PARK IMPROVEMENTS LOCATED IN “OLIVET SUBDIVISION” IN THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (the “City”), is located entirely within the geographic boundaries of Harrison County, Mississippi (the “County”); and

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree that the “City has located within its corporate limits parks and other recreations facilities which are utilized by its citizens as well as by those citizens living in the unincorporated areas of the County. The City and the County agree that by the execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in the operation and maintenance of its parks and recreational facilities as provided by Miss. Code Ann. § 55-9-1, *et seq.* (1972), as amended.”

WHEREAS, the City of Gulfport has identified the construction of a splash pad in Olivet Subdivision (see Exhibit “A” hereto) a park operation and maintenance project that is presently needed/necessary; and

WHEREAS, Harrison County Supervisor of District 4 has indicated the availability of funding for the construction of the said splash pad within the City of Gulfport and his/her willingness to assist with needed park operation and maintenance projects in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to request the support and assistance of the Harrison County Board of Supervisors with respect to the construction of a splash pad in a “park” located in Olivet Subdivision (see in Exhibit “A” hereto).

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the park operation and maintenance project identified in the preamble hereto (construction of a splash pad in a “park” located in Olivet Subdivision (see Exhibit “A” hereto) in the City of Gulfport).

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

OLIVET SPLASH PAD



1 inch = 71 feet



Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: February 19, 2025

Re: Budget Amendment

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (53470) amount of \$293.25 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		\$293.25
Vehicles 277-630200	\$293.25	
TOTAL	\$293.25	\$293.25

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	03/04/25
Department #	275	Budget Amendment Number:	2025-45
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	14,027	293	14,320
3/4/2025 - Budget Amendment 45		-	293	
1/21/2025 - Budget Amendment 38		94	-	
1/7/2025 - Budget Amendment 37		286	-	
1/7/2025 - Budget Amendment 34		7,211	-	
12/17/2024 - Budget Amendment 29		25	-	
12/17/2024 - Budget Amendment 28		220	-	
12/17/2024 - Budget Amendment 27		774	-	
11/5/2024 - Budget Amendment 17		339	-	
11/5/2024 - Budget Amendment 12		2,013	-	
11/5/2024 - Budget Amendment 11		2,655	-	
11/5/2024 - Budget Amendment 10		410	-	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	14,027	293	19,320
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(40,848)	293	59,452
3/4/2025 - Budget Amendment 45		-	293	
1/21/2025 - Budget Amendment 38		94	-	
1/7/2025 - Budget Amendment 37		286	-	
1/7/2025 - Budget Amendment 34		7,211	-	
12/17/2024 - Budget Amendment 29		25	-	
12/17/2024 - Budget Amendment 28		220	-	
12/17/2024 - Budget Amendment 27		774	-	
11/5/2024 - Budget Amendment 17		339	-	
11/5/2024 - Budget Amendment 16		(54,875)	-	
11/5/2024 - Budget Amendment 12		2,013	-	
11/5/2024 - Budget Amendment 11		2,655	-	
11/5/2024 - Budget Amendment 10		410	-	
Total Expenditures	160,062	(40,848)	293	119,507
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)

Rev - Total Budget Amendments as a percentages of the last published budget	85.47%
Exp - Total Budget Amendments as a percentages of the last published budget	8.05%

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

☒ **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.

Memo

To: Mayor Billy Hewes and City Council Members
From: Chief Adam Cooper
Date: February 18, 2025
Re: Bullet Proof Vest Program

Federal Award – Department of Justice, Office of Justice Programs

Gulfport Police Department was awarded \$7,901.08 through the 2024 Bulletproof Vest Program. These programs will fund 50% of the cost of bulletproof vests up to the amounts awarded. The following budget amendment is requested to properly budget these funds:

Line Item	Federal	City Match – in-kind	Total
214-612500-25036	7,901.08		7,901.08
213-612500		7,901.08	7,901.08
TOTAL	7,901.08	7,901.08	15,802.16

I appreciate your consideration of this request and ask that the amendment be spread on the City Council Minutes.

CONFIDENTIAL

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/04/25
Department #	000	Budget Amendment Number:	2025-46
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	182,964	7,901	590,865
3/4/2025 - Budget Amendment 46			7901.08	
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	217,638	7,901	72,977,289

Total Budget Amendments as a percentages of the last published budget 0.08%

SUMMARY:

As requested by the Police Department, grant awarded from the Department of Justice for Bulletproof Vest Program.

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:	03/04/25
Department #	212	Budget Amendment Number:	2025-46
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	7,901	1,918,701
3/4/2025 - Budget Amendment 46		-	7,901	
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	-	441,281	-	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	587,949	7,901	23,534,922

Total Budget Amendments as a percentages of the last published budget 1.53%

SUMMARY:

As requested by the Police Department, grant award from Department of Justice for Bulletproof Vest Program.

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 2025-46

**DEPARTMENT OF
LEISURE SERVICES**

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

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: February 21, 2025

Re: Budget Amendment Request to Transfer Funds within Accounts

The Department of Leisure Services is requesting a Budget Amendment to transfer funds for reimbursement to Leisure Services from the Marina. We are requesting that funds be moved from account 445-610700 (Operating Supplies) to 411-630100-25024 (Capital Outlay).

Line Item	Increase	Decrease
Operating Supplies 445-610700		\$9,352
Capital Outlay 346-630100-25024	\$9,352	

If you have any questions, please feel free to contact us.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/04/25
Department #	407	Budget Amendment Number:	2025-47
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,899,681	-	-	2,899,681
Materials and Supplies	802,500	25,996	-	828,496
10/8/2024 - Budget Amendment 5		25,996	-	
Contractual Services	4,000,000	223,170	9,352	4,232,522
3/4/2025 - Budget Amendment 47			9,352	
12/17/2027 - Budget Amendment 33		25,000	-	
12/6/2024 - Budget Amendment 26		125,000	-	
12/6/2024 - Budget Amendment 24		26,099	-	
10/8/2024 - Budget Amendment 5		47,071	-	
Capital Outlay	-	301,375	-	301,375
10/8/2024 - Budget Amendment 5		301,375	-	
Total	7,702,181	550,541	9,352	8,262,074

Total Budget Amendments as a percentages of the last published budget 2.30%

SUMMARY:

As requested by The Department of Leisure Services, requesting fund transfer from Harbor's operating to Leisure Services Capital Account.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2025-47

City of Gulfport

Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	03/04/25
Department #	445	Budget Amendment Number:	2025-47
Department Name	Harbor Operations		

HARBOR OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	815,500	-	-	815,500
Rents and Leases	70,400	-	-	70,400
Interest Earned	3,000	-	-	3,000
10/8/2024 - Budget Amendment 1		-	-	
Miscellaneous Other	3,500	24,682	-	28,182
1/21/2025 - Budget Amendment 40		24,682	-	
Transfers From / In	100,000	250,000	-	350,000
11/5/2024 - Budget Amendment 15		250,000	-	
Fuel Sales	450,000	-	-	450,000
Total Revenues	1,442,400	274,682	-	1,717,082
Personnel Services	585,861	-	-	585,861
Materials and Supplies	172,000	12,444	(9,352)	175,092
3/4/2025 - Budget Amendment 47			(9,352)	
10/8/2024 - Budget Amendment 5		12,444	-	
Contractual Services	459,531	-	-	459,531
Capital Outlay	50,000	69,167	-	119,167
1/21/2025 - Budget Amendment 40		24,682	-	
10/8/2024 - Budget Amendment 5		44,485	-	
Fuel for Resale	400,000	-	-	400,000
Total Expenditures	1,667,392	81,611	(9,352)	1,739,651
Net Surplus / (Deficit)	(224,992)	193,071	9,352	(22,569)

Rev - Total Budget Amendments as a percentages of the last published budget 1.46%

Exp - Total Budget Amendments as a percentages of the last published budget 0.89%

SUMMARY:

As requested by the Department of Leisure Services transfer from Harbor Capital to Leisure Services.

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.

**DEPARTMENT OF
LEISURE SERVICES**

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

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: February 21, 2025

Re: Budget Amendment Request to Transfer Funds within Accounts

The Department of Leisure Services is requesting a Budget Amendment to transfer funds for reimbursement to Leisure Services from the Marina. We are requesting that funds be moved from account 445-610700 (Operating Supplies) to 411-630100 (Capital Outlay).

Line Item	Increase	Decrease
Operating Supplies 445-610700		\$4,445
Capital Outlay 346-630100	\$4,445	

If you have any questions, please feel free to contact us.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/04/25
Department #	407	Budget Amendment Number:	2025-48
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,899,681	-	-	2,899,681
Materials and Supplies	802,500	25,996	-	828,496
10/8/2024 - Budget Amendment 5		25,996	-	
Contractual Services	4,000,000	223,170	-	4,223,170
3/4/2025 - Budget Amendment 47		-	-	
12/17/2027 - Budget Amendment 33		25,000	-	
12/6/2024 - Budget Amendment 26		125,000	-	
12/6/2024 - Budget Amendment 24		26,099	-	
10/8/2024 - Budget Amendment 5		47,071	-	
Capital Outlay	-	301,375	4,445	305,820
3/4/2025 - Budget Amendment 48		-	4,445	
10/8/2024 - Budget Amendment 5		301,375	-	
Total	7,702,181	550,541	4,445	8,257,167

Total Budget Amendments as a percentages of the last published budget 2.24%

SUMMARY:

As requested by The Department of Leisure Services, requesting fund transfer from Harbor's operating to Leisure Services Capital Account.

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 2025-48

City of Gulfport

Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	03/04/25
Department #	445	Budget Amendment Number:	2025-48
Department Name	Harbor Operations		

HARBOR OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	815,500	-	-	815,500
Rents and Leases	70,400	-	-	70,400
Interest Earned	3,000	-	-	3,000
<i>10/8/2024 - Budget Amendment 1</i>		-	-	
Miscellaneous Other	3,500	24,682	-	28,182
<i>1/21/2025 - Budget Amendment 40</i>		24,682	-	
Transfers From / In	100,000	250,000	-	350,000
<i>11/5/2024 - Budget Amendment 15</i>		250,000	-	
Fuel Sales	450,000	-	-	450,000
Total Revenues	1,442,400	274,682	-	1,717,082
Personnel Services	585,861	-	-	585,861
Materials and Supplies	172,000	3,092	(4,445)	170,647
<i>3/4/2025 - Budget Amendment 48</i>			(4,445)	
<i>3/4/2025 - Budget Amendment 47</i>		(9,352)		
<i>10/8/2024 - Budget Amendment 5</i>		12,444	-	
Contractual Services	459,531	-	-	459,531
Capital Outlay	50,000	69,167	-	119,167
<i>1/21/2025 - Budget Amendment 40</i>		24,682	-	
<i>10/8/2024 - Budget Amendment 5</i>		44,485	-	
Fuel for Resale	400,000	-	-	400,000
Total Expenditures	1,667,392	72,259	(4,445)	1,735,206
Net Surplus / (Deficit)	(224,992)	202,423	4,445	(18,124)

Rev - Total Budget Amendments as a percentages of the last published budget	1.46%
Exp - Total Budget Amendments as a percentages of the last published budget	0.63%

SUMMARY:

As requested by the Department of Leisure Services transfer from Harbor Capital to Leisure Services.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

City of Gulfport, MS
Cash Balance Report
February 25, 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: 03/05/2025
WARRANT: 03052025
AMOUNT: 2,334,287.88

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T DATA COMM LP	0000		INV	03/05/2025		392156	597352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		4,390.07			
						CHECK TOTAL	4,390.07		
						4,390.07			
58	A T & T	0011		INV	03/05/2025		391631	596620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			505.12			
						CHECK TOTAL	505.12		
						505.12			
58	A T & T	0011		INV	03/05/2025		392154	597350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			214.61			
						CHECK TOTAL	214.61		
						214.61			
58	A T & T	0011		INV	03/05/2025		392155	597351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK ATELEPHONE			1,602.40			
						CHECK TOTAL	1,602.40		
						2,322.13			
58	A T & T	0011		INV	02/11/2025		391613	596601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			235.68			
						CHECK TOTAL	235.68		
						235.68			
58	A T & T	0015		INV	03/05/2025		392133	597329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR TELEPHONE			40.44			
						CHECK TOTAL	40.44		
						40.44			
58	A T & T	0015		INV	03/05/2025		392134	597330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			34.67			
						CHECK TOTAL	34.67		
						34.67			
58	A T & T	0015		INV	03/05/2025		392135	597331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			233.61			
						CHECK TOTAL	233.61		
						233.61			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	03/05/2025		392136	597332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		41.31			
						41.31			
58	A T & T	0015		INV	03/05/2025		392137	597333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		1,301.21			
						1,301.21			
58	A T & T	0015		INV	03/05/2025		392138	597334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		1,717.89			
						1,717.89			
58	A T & T	0015		INV	03/05/2025		392139	597335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		822.61			
						822.61			
58	A T & T	0015		INV	03/05/2025		392140	597336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK	ATELEPHONE		161.84			
						161.84			
58	A T & T	0015		INV	03/05/2025		392141	597337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		25.00			
						25.00			
58	A T & T	0015		INV	03/05/2025		392143	597339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		2,133.42			
						2,133.42			
58	A T & T	0015		INV	03/05/2025		392145	597341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		290.84			
						290.84			
58	A T & T	0015		INV	03/05/2025		392147	597343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		600.08			
						600.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	03/05/2025		392148	597344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		318.85			
						318.85			
58	A T & T	0015		INV	03/05/2025		392149	597345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		10.89			
						10.89			
58	A T & T	0015		INV	03/05/2025		392150	597346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		420.82			
						420.82			
58	A T & T	0015		INV	03/05/2025		392151	597347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		214.98			
						214.98			
58	A T & T	0015		INV	03/05/2025		392152	597348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			214.97			
						214.97			
58	A T & T	0015		INV	03/05/2025		392153	597349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			214.97			
						214.97			
						CHECK TOTAL			
						8,798.40			
40216	AARON KILLINGSWORTH	0000	251349	INV	03/05/2025		391798	596797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			283.00			
						283.00			
						CHECK TOTAL			
						283.00			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391637	596628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			30.40			
						30.40			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251007	INV	03/05/2025		391640	596631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.36			
						15.36			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391642	596633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		47.55			
						47.55			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391643	596634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.07			
						18.07			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391644	596635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.37			
						24.37			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391645	596636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		69.10			
						69.10			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391647	596638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		72.28			
						72.28			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391649	596640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		82.32			
						82.32			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391650	596641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		72.81			
						72.81			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391651	596642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		62.99			
						62.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391652	596643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		27.34			
						27.34			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391653	596644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.00			
						46.00			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391654	596645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		205.81			
						205.81			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391655	596646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		303.39			
						303.39			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391656	596647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	251261	CRM	03/05/2025		391657	596648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-30.23			
						-30.23			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391658	596649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		102.96			
						102.96			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391659	596650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		78.71			
						78.71			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391660	596651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.95			
						25.95			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391661	596652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.99			
						6.99			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391663	596654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		256.88			
						256.88			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391664	596655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		51.98			
						51.98			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391665	596656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		76.48			
						76.48			
25935	ADVANCED AUTO PARTS	0000	251261	CRM	03/05/2025		391666	596657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-48.30			
						-48.30			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391668	596659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		117.92			
						117.92			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391669	596660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.17			
						14.17			
25935	ADVANCED AUTO PARTS	0000	251261	CRM	03/05/2025		391683	596674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-202.69			
						-202.69			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391684	596675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		183.27			
						183.27			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391805	596805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		116.17			
						116.17			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391806	596806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		149.99			
						149.99			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391807	596807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		125.81			
						125.81			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391808	596808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.41			
						5.41			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391809	596809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.00			
						9.00			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391810	596810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4.87			
						4.87			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391811	596811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.65			
						28.65			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391812	596812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		506.49			
						506.49			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391813	596813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.38			
						31.38			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391814	596814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.92			
						28.92			
25935	ADVANCED AUTO PARTS	0000	251261	CRM	03/05/2025		391815	596815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-14.48			
						-14.48			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391816	596816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.25			
						9.25			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391817	596817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		420.00			
						420.00			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/05/2025		391818	596818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.58			
						17.58			
						CHECK TOTAL			
						3,301.26			
27268	AIRGAS INC	0001		INV	03/05/2025		391891	596893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		468.00			
						468.00			
						CHECK TOTAL			
						468.00			
43156	ALICIA BENNETT	0000		INV	03/05/2025		392104	597299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900			HRB LGT EX TRAVEL		455.00			
						455.00			
						CHECK TOTAL			
						455.00			
40	ALL PHASE ELECTRIC SU	0000	251225	EFT	03/05/2025		391987	597171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		959.25			
						959.25			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	250992	EFT	03/05/2025		392000	597195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		3,989.00			
						3,989.00			
						CHECK TOTAL			
						4,948.25			
42875	ALLISTONS LLC	0000		EFT	03/05/2025		391995	597189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			119.00			
						119.00			
						CHECK TOTAL			
						119.00			
31315	AMERICAN MUNICIPAL SE	0000		EFT	03/05/2025		391550	596538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		902.06			
						902.06			
						CHECK TOTAL			
						902.06			
42671	APRIL GALE	0000		INV	03/05/2025		391629	596618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			21.00			
						21.00			
42671	APRIL GALE	0000		INV	03/05/2025		391761	596752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			21.00			
						21.00			
						CHECK TOTAL			
						42.00			
95005	MILTON ASHLEY	0000		INV	03/05/2025		391778	596770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS	EVENT		500.00			
						500.00			
						CHECK TOTAL			
						500.00			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392127	597323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			130.49			
						130.49			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392128	597324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING	TELEPHONE		50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392129	597325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE	TELEPHONE		52.27			
						52.27			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392130	597326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		52.27			
						52.27			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392131	597327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX	TELEPHONE		50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392132	597328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		46.04			
						46.04			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392259	597457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX	TELEPHONE		314.86			
						314.86			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392260	597458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK A	TELEPHONE		805.43			
						805.43			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392261	597459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		311.38			
						311.38			
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392262	597460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		345.92			
						345.92			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		392263	597461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		142.53			
						142.53			
						CHECK TOTAL	2,301.25		
39312	AT&T MOBILITY II LLC	0001		INV	03/05/2025		391597	596585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,855.39			
						1,855.39			
						CHECK TOTAL	1,855.39		
42841	AUBREY WELCH	0000		INV	03/05/2025		391528	596513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
42841	AUBREY WELCH	0000		INV	03/05/2025		391529	596514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		26.57			
						26.57			
						CHECK TOTAL	80.74		
5078	AUTO ZONE INC	0000	251118	INV	03/05/2025		391685	596676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			166.55			
						166.55			
5078	AUTO ZONE INC	0000	251118	INV	03/05/2025		391686	596677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			56.40			
						56.40			
5078	AUTO ZONE INC	0000	251118	INV	03/05/2025		391820	596820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			219.99			
						219.99			
5078	AUTO ZONE INC	0000	251118	INV	03/05/2025		391821	596821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			25.95			
						25.95			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251118	INV	03/05/2025		391822	596822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		413.41			
						413.41			
5078	AUTO ZONE INC	0000	251118	INV	03/05/2025		391823	596823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.81			
						5.81			
						CHECK TOTAL			
						888.11			
25373	AUTOMATION PERSONNEL	0000		EFT	03/05/2025		391678	596669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		150.70			
						150.70			
25373	AUTOMATION PERSONNEL	0000		EFT	03/05/2025		391679	596670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		412.37			
						412.37			
25373	AUTOMATION PERSONNEL	0000		EFT	03/05/2025		391916	596918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		201.39			
						201.39			
						CHECK TOTAL			
						764.46			
43425	AUTOPHOX LLC	0000	250116	INV	03/05/2025		391617	596605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 630200			J T JONES VEHICLES		32,350.00			
						32,350.00			
						CHECK TOTAL			
						32,350.00			
42020	B&R INDUSTRIAL SUPPLY	0000	251320	EFT	03/05/2025		392007	597202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000			WATER METERS		3,840.00			
						3,840.00			
42020	B&R INDUSTRIAL SUPPLY	0000	251300	EFT	03/05/2025		392008	597203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		2,323.00			
						2,323.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,163.00			
34892	SAMUEL T BARKLEY	0000		INV	03/05/2025			391618	596606	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		120.00				
						CHECK TOTAL	120.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025			392010	597205	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		815.00				
							815.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025			392012	597207	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		771.00				
							771.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025			392014	597209	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		868.00				
							868.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025			392016	597211	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		711.00				
							711.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025			392017	597212	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		397.00				
							397.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025			392018	597213	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		197.00				
							197.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025			392019	597214	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		928.00				
							928.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/05/2025		392020	597216	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614300		STS & DRAI	GRAVEL		918.00			
						CHECK TOTAL	918.00		
						5,605.00			
41093	BEAR BAYOU HOLDINGS,	0001	251204	EFT	03/05/2025		391409	596188	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612800		OPERATING GUNS	AMMO		1,435.00			
						CHECK TOTAL	1,435.00		
						1,435.00			
43517	BLAKE PRINCE	0000		INV	03/05/2025		391538	596525	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
						68.00			
107	BLOSSMAN GAS INC	0000	250792	EFT	03/05/2025		391542	596529	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626004		HRB LGT EX GAS			48.00			
						CHECK TOTAL	48.00		
						48.00			
107	BLOSSMAN GAS INC	0000		EFT	03/05/2025		392086	597281	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 610700		TRAFFIC	OPER SUPL		45.00			
						CHECK TOTAL	45.00		
						93.00			
39021	BOOT OUTLET LLC	0000	251145	EFT	03/05/2025		392003	597198	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 612500		ENGINEER	UNIFORMS		154.95			
						CHECK TOTAL	154.95		
						154.95			
42417	BRIAN MCCULLOCH	0000		INV	03/05/2025		391923	596925	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						40.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	40.00				
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	03/05/2025			391969	596968		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 368 640200 25004		CP MRCPT NCAP ENG			6,139.00					
							6,139.00				
						CHECK TOTAL	6,139.00				
2010	BUILDING OFFICIALS AS	0000		INV	03/05/2025			391800	596799		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 611 621900		PLAN & ZON MEMBER DUE			500.00					
							500.00				
						CHECK TOTAL	500.00				
39331	BXS INSURANCE, INC	0001		EFT	03/05/2025			391682	596673		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 917 629300		PROP LIAB INS PREM			50.00					
							50.00				
39331	BXS INSURANCE, INC	0001		EFT	03/05/2025			391917	596919		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 915 629300		WORKCOMP INS PREM			7,133.15					
							7,133.15				
						CHECK TOTAL	7,183.15				
43480	C & H CONSTRUCTION SE	0000	250823	EFT	03/05/2025			392004	597199		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 346 630300 25022		CP - NONRM MACHINERY			56,052.00					
							56,052.00				
						CHECK TOTAL	56,052.00				
25676	CELLULAR SOUTH, INC	0003		INV	03/05/2025			391937	596939		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 626001		OPERATING TELEPHONE			2,820.00					
							2,820.00				
25676	CELLULAR SOUTH, INC	0003		INV	03/05/2025			391938	596940		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626001		LEISURE SE TELEPHONE			138.21					
							138.21				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	2,958.21			
70000	CABLE ONE		0000		INV	03/05/2025			391929	596931	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	620900	LEISURE SE CONTRACT			78.97				
								78.97			
70000	CABLE ONE		0000		INV	03/05/2025			391930	596932	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	620900	LEISURE SE CONTRACT			60.00				
								60.00			
70000	CABLE ONE		0000		INV	03/05/2025			391931	596933	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	445	620900	J T JONES	CONTRACT		300.00				
								300.00			
70000	CABLE ONE		0000		INV	03/05/2025			391932	596934	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	445	620900	J T JONES	CONTRACT		194.00				
								194.00			
70000	CABLE ONE		0000		INV	03/05/2025			391933	596935	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	620900	LEISURE SE CONTRACT			300.00				
								300.00			
70000	CABLE ONE		0000		INV	03/05/2025			391934	596936	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	447	620900	HRB LGT EX CONTRACT			300.00				
								300.00			
70000	CABLE ONE		0000		INV	03/05/2025			391935	596937	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	447	620900	HRB LGT EX CONTRACT			300.00				
								300.00			
70000	CABLE ONE		0000		INV	03/05/2025			391936	596938	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626001	FIRE	TELEPHONE		125.43				
								125.43			
							CHECK TOTAL	1,658.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38333	CARROT TOP INDUSTRIES	0000	251239	EFT	03/05/2025		391908	596910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			690.21			
						690.21			
						CHECK TOTAL			
						690.21			
38362	CDW LLC	0001	251219	EFT	03/05/2025		391598	596586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			268.53			
						268.53			
38362	CDW LLC	0001	251182	EFT	03/05/2025		391599	596587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			531.90			
						531.90			
						CHECK TOTAL			
						800.43			
23107	CENTERPOINT ENERGY RE	0000		INV	03/05/2025		391926	596928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			830.63			
						830.63			
23107	CENTERPOINT ENERGY RE	0000		INV	03/05/2025		391927	596929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			394.67			
						394.67			
23107	CENTERPOINT ENERGY RE	0000		INV	03/05/2025		391928	596930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			125.36			
						125.36			
						CHECK TOTAL			
						1,350.66			
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	03/05/2025		391980	597152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,464.87			
	2 825 616100		SEWER	SEWER-SUPP		1,537.42			
						6,002.29			
923	CENTRAL PIPE SUPPLY I	0000	250779	EFT	03/05/2025		391991	597186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		396.62			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	250779	EFT	03/05/2025	396.62			
	ACCOUNT DETAIL						391992	597187	
	1 815 616700		WATER	WATERLINE		2,283.20			
						2,283.20			
923	CENTRAL PIPE SUPPLY I	0000	250779	EFT	03/05/2025		391993	597188	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		1,141.60			
						1,141.60			
923	CENTRAL PIPE SUPPLY I	0000	250779	EFT	03/05/2025		391994	597190	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		1,427.00			
						1,427.00			
923	CENTRAL PIPE SUPPLY I	0000	250779	EFT	03/05/2025		391996	597191	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		1,997.80			
						1,997.80			
923	CENTRAL PIPE SUPPLY I	0000	250247	EFT	03/05/2025		391997	597192	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		285.40			
						285.40			
923	CENTRAL PIPE SUPPLY I	0000	251229	EFT	03/05/2025		391998	597193	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		2,919.72			
						2,919.72			
						16,453.63			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	03/05/2025		391779	596774	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			801.00			
						801.00			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	03/05/2025		391796	596795	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			115.00			
						115.00			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	03/05/2025		392048	597243	
	ACCOUNT DETAIL								
	1 315 610700		TRAFFIC	OPER SUPL		58.95			

Report generated: 02/25/2025 10:08:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	251379	EFT	03/05/2025	58.95	392053	597248	
	ACCOUNT DETAIL								
	1 315 610700		TRAFFIC	OPER SUPL		384.87			
						384.87			
						1,359.82			
166	CINTAS CORP 240	0000		EFT	03/05/2025		391440	596219	
	ACCOUNT DETAIL								
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0000		EFT	03/05/2025		391722	596713	
	ACCOUNT DETAIL								
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
						95.84			
166	CINTAS CORP 240	0001		EFT	03/05/2025		391793	596791	
	ACCOUNT DETAIL								
	1 447 610700		HRB LGT EX OP SUPPLIE			175.66			
						175.66			
166	CINTAS CORP 240	0001		EFT	03/05/2025		391894	596895	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			142.38			
						142.38			
166	CINTAS CORP 240	0001		EFT	03/05/2025		391896	596898	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			22.84			
						22.84			
166	CINTAS CORP 240	0001		EFT	03/05/2025		391897	596899	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			46.57			
						46.57			
166	CINTAS CORP 240	0001		EFT	03/05/2025		392088	597283	
	ACCOUNT DETAIL								
	1 825 620900		SEWER	CONTRACT		251.22			
						251.22			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0001		EFT	03/05/2025		392089	597284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		277.72			
						277.72			
						CHECK TOTAL			
						916.39			
90089	CITY OF GULFPORT	0000		INV	03/05/2025		391924	596926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
						CHECK TOTAL			
						166.10			
17965	MITCHEAL CLARK	0000		EFT	03/05/2025		391887	596889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			500.00			
						500.00			
						CHECK TOTAL			
						500.00			
3283	COAST COCA COLA BOTTL	0000		INV	03/05/2025		391625	596613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		156.00			
						156.00			
						CHECK TOTAL			
						156.00			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392159	597355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		98.59			
						98.59			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392160	597356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,761.84			
						1,761.84			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392161	597357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.38			
						66.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392162	597358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		96.26			
						96.26			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392163	597359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,597.24			
						1,597.24			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392164	597360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		131.82			
						131.82			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392165	597361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.67			
						67.67			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392166	597362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		0.16			
						0.16			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392167	597363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		85.33			
						85.33			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392168	597364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		71.00			
						71.00			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392169	597365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		100.03			
						100.03			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392170	597366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,486.26			
						1,486.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392171	597367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,449.33			
						2,449.33			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392172	597368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		112.21			
						112.21			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392173	597369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		386.98			
						386.98			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392174	597370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		203.30			
						203.30			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392175	597371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392176	597372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.34			
						74.34			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392177	597373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		68.74			
						68.74			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392178	597374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		98.28			
						98.28			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392179	597375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.00			
						66.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392180	597376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392181	597377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.33			
						58.33			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392182	597378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		181.49			
						181.49			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392183	597379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.26			
						69.26			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392184	597380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		111.12			
						111.12			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392185	597381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		60.85			
						60.85			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392186	597382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.68			
						57.68			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392187	597383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.71			
						58.71			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392188	597384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		94.68			
						94.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392189	597385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		68.42			
						68.42			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392190	597386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		179.54			
						179.54			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392191	597387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		158.07			
						158.07			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392192	597388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.24			
						65.24			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392193	597389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.23			
						77.23			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392194	597390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		3,174.83			
						3,174.83			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392195	597391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.17			
						76.17			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392196	597392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.45			
						59.45			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392197	597393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392198	597394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.77			
						74.77			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392199	597395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		385.11			
						385.11			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392200	597396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		63.47			
						63.47			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392201	597397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.55			
						66.55			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392202	597398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.18			
						66.18			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392203	597399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		552.54			
						552.54			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392204	597400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		63.84			
						63.84			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392205	597401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		63.27			
						63.27			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392206	597402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392207	597403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		508.86			
						508.86			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392208	597404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		82.94			
						82.94			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392209	597405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		174.69			
						174.69			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392210	597406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		90.05			
						90.05			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392211	597407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,629.79			
						1,629.79			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392212	597408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,124.42			
						2,124.42			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392213	597409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.62			
						72.62			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392214	597410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		446.58			
						446.58			
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392215	597411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/05/2025		392216	597412	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 625100		ENGINEER	STREET LHT		24.90			
						CHECK TOTAL	24.90		
						22,840.84			
42007	COMMUNICATIONS INTERN	0000	250552	EFT	03/05/2025		391535	596522	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 630100 24028		FIRE	CAP OTLY		4,620.69			
						CHECK TOTAL	4,620.69		
						4,620.69			
42007	COMMUNICATIONS INTERN	0000	250560	EFT	03/05/2025		391648	596639	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700 24028		FIRE	OP SUPPLIE		1,276.05			
						CHECK TOTAL	1,276.05		
						5,896.74			
177	CONSOLIDATED PIPE CO	0000	251241	INV	03/05/2025		392001	597196	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 616100		SEWER	SEWER-SUPP		2,649.90			
						CHECK TOTAL	2,649.90		
						2,649.90			
42957	CROWN LEISURE INC	0000	251025	EFT	03/05/2025		391687	596678	
	ACCOUNT DETAIL					LINE AMOUNT			
1	214 630100 25008		POL GRANTSCAP	OTLY		370.98			
						CHECK TOTAL	370.98		
						370.98			
41178	CUBIC ITS, INC	0000	251298	EFT	03/05/2025		392005	597200	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 615500		TRAFFIC	TRAFFIC		500.00			
						CHECK TOTAL	500.00		
						500.00			
43356	DD CONSULTING LLC	0000		INV	03/05/2025		391901	596903	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		1,875.00			
						CHECK TOTAL	1,875.00		
						1,875.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,875.00			
37051	DEERE CREDIT INC	0000		INV	03/05/2025			392110	597305	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626706		LEISURE SE OP LEASE			3,372.76				
							3,372.76			
37051	DEERE CREDIT INC	0000		INV	03/05/2025			392111	597306	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626706		LEISURE SE OP LEASE			5,974.36				
							5,974.36			
						CHECK TOTAL	9,347.12			
43278	DELL INC	0000	251213	INV	03/05/2025			391541	596528	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 610700		UTIL BILL OPER SUPL			1,865.80				
							1,865.80			
						CHECK TOTAL	1,865.80			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	03/05/2025			391689	596681	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			278.24				
							278.24			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	03/05/2025			391690	596682	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			139.40				
							139.40			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	03/05/2025			391692	596683	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			139.40				
							139.40			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/05/2025			391693	596684	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			94.44				
							94.44			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/05/2025			391694	596685	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			59.94				
							59.94			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/05/2025		391824	596824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		306.36			
						306.36			
						CHECK TOTAL	1,017.78		
39259	DNA UNDERGROUND LLC	0000	250642	EFT	03/05/2025		391940	597032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24021			CP ARPA RE CAP CONST		54,368.50			
	2 363 640100 24021			ARPANONRECAP CONST		54,368.50			
						108,737.00			
39259	DNA UNDERGROUND LLC	0000	251362	EFT	03/05/2025		391943	597035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 630100			SEWER CAP OTLY		75,546.00			
						75,546.00			
						CHECK TOTAL	184,283.00		
70	DUNAWAY GLASS INC	0000	251157	EFT	03/05/2025		391600	596588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		310.00			
						310.00			
70	DUNAWAY GLASS INC	0000	251157	EFT	03/05/2025		391696	596687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		365.00			
						365.00			
70	DUNAWAY GLASS INC	0000	251157	EFT	03/05/2025		391825	596825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		290.00			
						290.00			
70	DUNAWAY GLASS INC	0000	251157	EFT	03/05/2025		391826	596826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		315.00			
						315.00			
70	DUNAWAY GLASS INC	0000	251157	EFT	03/05/2025		391827	596827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		335.00			
						335.00			
						CHECK TOTAL	1,615.00		

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40843	EAGLE SERVICES, INC.	0000	250478	EFT	03/05/2025		391766	596757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	251281	EFT	03/05/2025		391768	596759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
						CHECK TOTAL			
						170.00			
42675	ELITE SCREEN PRINTING	0000	250254	INV	03/05/2025		391944	597036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 612500		PUB WORK AUNIFORMS			1,262.50			
	2 325 612500		ENGINEER UNIFORMS			602.50			
						1,865.00			
						CHECK TOTAL			
						1,865.00			
40107	ELIZABETH MACMILLAN	0000		INV	03/05/2025		392100	597295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			77.00			
						77.00			
						CHECK TOTAL			
						77.00			
41193	ETHAN W SAUCIER	0000		INV	03/05/2025		392125	597321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						40.00			
41193	ETHAN W SAUCIER	0000		INV	03/05/2025		392126	597322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			25.00			
						25.00			
						CHECK TOTAL			
						65.00			
43167	EVAN HOWARD	0000		INV	03/05/2025		391883	596885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			150.00			
						150.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00			
1075	FEDEX	0001		INV	03/05/2025			392087	597282	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 625700		WATER	POSTAGE		9.77				
							9.77			
						CHECK TOTAL	9.77			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	03/05/2025			392043	597238	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL		16.00				
	2 825 610700		SEWER	OPER SUPL		16.00				
							32.00			
						CHECK TOTAL	32.00			
31911	JEFFREY D FLYNN	0000		INV	03/05/2025			391622	596610	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		150.00				
							150.00			
						CHECK TOTAL	150.00			
6528	FLEETCOR	0001		EFT	03/05/2025			391531	596517	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 614000		PLAN & ZON FUEL			94.94				
							94.94			
6528	FLEETCOR	0001		EFT	03/05/2025			391540	596527	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 614000		CAO OFFICE FUEL			105.62				
							105.62			
6528	FLEETCOR	0001		EFT	03/05/2025			391543	596530	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 614000		CODE ENF FUEL			121.45				
	2 213 614000		OPERATING FUEL			9,216.92				
							9,338.37			
6528	FLEETCOR	0001		EFT	03/05/2025			391545	596532	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 614000		FIRE FUEL			2,739.91				
							2,739.91			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/05/2025		391549	596537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT FUEL			75.91			
						75.91			
6528	FLEETCOR	0001		EFT	03/05/2025		391552	596540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	614000	UTIL BILL FUEL			34.62			
						34.62			
6528	FLEETCOR	0001		EFT	03/05/2025		391601	596589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148	614000	EVENTS FUEL			37.64			
	2 411	614000	LEISURE SE FUEL			38.75			
	3 447	614000	HRB LGT EX FUEL			99.95			
						176.34			
6528	FLEETCOR	0001		EFT	03/05/2025		391628	596617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			123.54			
						123.54			
6528	FLEETCOR	0001		EFT	03/05/2025		391737	596728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			131.57			
						131.57			
6528	FLEETCOR	0001		EFT	03/05/2025		391742	596733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			2,608.02			
						2,608.02			
6528	FLEETCOR	0001		EFT	03/05/2025		391753	596744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF FUEL			135.66			
	2 213	614000	OPERATING FUEL			8,894.14			
						9,029.80			
6528	FLEETCOR	0001		EFT	03/05/2025		391773	596765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			75.25			
	2 447	614000	HRB LGT EX FUEL			68.80			
						144.05			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/05/2025		391777	596772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		98.04			
						98.04			
6528	FLEETCOR	0001		EFT	03/05/2025		391898	596900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		1,211.10			
						1,211.10			
6528	FLEETCOR	0001		EFT	03/05/2025		391953	597072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		55.91			
						55.91			
6528	FLEETCOR	0001		EFT	03/05/2025		392054	597249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		602.76			
						602.76			
6528	FLEETCOR	0001		EFT	03/05/2025		392055	597250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		101.25			
						101.25			
6528	FLEETCOR	0001		EFT	03/05/2025		392056	597251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		75.17			
						75.17			
6528	FLEETCOR	0001		EFT	03/05/2025		392057	597252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		241.34			
						241.34			
6528	FLEETCOR	0001		EFT	03/05/2025		392058	597253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		319.07			
						319.07			
6528	FLEETCOR	0001		EFT	03/05/2025		392059	597254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		148.06			
						148.06			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/05/2025		392060	597255	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614000		WATER	FUEL		53.01			
						53.01			
6528	FLEETCOR	0001		EFT	03/05/2025		392061	597256	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 614000		PUB WORK AFUEL			224.85			
						224.85			
						CHECK TOTAL			
						27,733.25			
384	GALLS LLC	0000	251202	EFT	03/05/2025		391698	596689	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610700		OPERATING OPER SUPL			1,789.42			
						1,789.42			
						CHECK TOTAL			
						1,789.42			
43515	GARRETT GARCIA	0000		INV	03/05/2025		391532	596518	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL			
						68.00			
34366	GLOBAL EQUIPMENT COMP	0000	251218	INV	03/05/2025		391776	596769	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610100		HRB LGT EX JANITORIAL			73.34			
2	447 610400		HRB LGT EX OFF SUPPLS			257.16			
						330.50			
34366	GLOBAL EQUIPMENT COMP	0000	251341	INV	03/05/2025		392013	597208	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			4,627.76			
						4,627.76			
						CHECK TOTAL			
						4,958.26			
43255	GPT SFM LLC	0000	250571	EFT	03/05/2025		391890	596892	
	ACCOUNT DETAIL					LINE AMOUNT			
1	413 621800		EX - SPLX	PRIVATE		99,046.05			
						99,046.05			
						CHECK TOTAL			
						99,046.05			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	251237	EFT	03/05/2025		391544	596531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610100		HRB LGT EX JANITORIAL			124.81			
	2 447 610400		HRB LGT EX OFF SUPPLS			162.78			
						287.59			
329	GULF COAST BUSINESS S	0000	251304	EFT	03/05/2025		391662	596653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			216.54			
	2 290 622300		FIRE TRAIN PRG			97.08			
						313.62			
329	GULF COAST BUSINESS S	0000	251306	EFT	03/05/2025		391674	596665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610700		MAYOR OPER SUPL			159.80			
						159.80			
329	GULF COAST BUSINESS S	0000	251331	EFT	03/05/2025		391802	596801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			28.62			
						28.62			
329	GULF COAST BUSINESS S	0000		EFT	03/05/2025		391910	596912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			16.63			
						16.63			
329	GULF COAST BUSINESS S	0000	251337	EFT	03/05/2025		391911	596913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			908.15			
						908.15			
						CHECK TOTAL			
						1,714.41			
3116	GULFPORT CAPITAL LLC	0000	250082	EFT	03/05/2025		391828	596828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			667.87			
						667.87			
						CHECK TOTAL			
						667.87			
2085	HARRISON COUNTY	0000		INV	03/05/2025		391919	596921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			4,000.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,000.00			
						4,000.00			
468	HARRISON COUNTY UTILI	0000	250191	INV	03/05/2025		392041	597236	
	ACCOUNT DETAIL								
	1 845 627500		HCWWSWMDWWATER TRT			640,560.00			
						640,560.00			
						640,560.00			
27392	MICHAEL HAULER	0000	250987	EFT	03/05/2025		391750	596741	
	ACCOUNT DETAIL								
	1 213 626900		OPERATING TRAVEL			2,400.00			
						2,400.00			
						2,400.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/05/2025		391770	596761	
	ACCOUNT DETAIL								
	1 811 620900		UTIL BILL CONTRACT			17.50			
						17.50			
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		391527	596512	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING CONTRACT			92.00			
						92.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		391755	596746	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH OP SUPPLIE			25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		391758	596749	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		391760	596751	
	ACCOUNT DETAIL								
	1 290 621700		FIRE MAINT CONT			40.00			
						40.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		391767	596758	
	ACCOUNT DETAIL								
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		391769	596760	
	ACCOUNT DETAIL								
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		391921	596923	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		392071	597266	
	ACCOUNT DETAIL								
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		392072	597267	
	ACCOUNT DETAIL								
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		392073	597268	
	ACCOUNT DETAIL								
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/05/2025		392074	597269	
	ACCOUNT DETAIL								
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
						CHECK TOTAL			
						674.50			
12506	ERIC HILL	0000		EFT	03/05/2025		391882	596884	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		225.00			
						225.00			
						CHECK TOTAL			
						225.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	03/05/2025		391732	596723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		36.13			
						36.13			
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	03/05/2025		391733	596724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		75.22			
						75.22			
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	03/05/2025		391803	596802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		41.80			
						41.80			
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	03/05/2025		391804	596803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		66.28			
						66.28			
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	03/05/2025		391912	596914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		16.54			
						16.54			
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	03/05/2025		391913	596915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		36.87			
						36.87			
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	02/19/2025		391915	596917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		-27.00			
						-27.00			
						CHECK TOTAL			
						245.84			
42384	IMPERIAL BAG & PAPER,	0000	251307	EFT	03/05/2025		391620	596608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		177.06			
	2 611 610100		PLAN & ZON	JANITORIAL		177.06			
						354.12			
						CHECK TOTAL			
						354.12			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
275	J H WRIGHT & ASSOC	0000	250694	EFT	03/05/2025		392006	597201	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER	LFT STATN		12,289.00			
						12,289.00			
						CHECK TOTAL			
						12,289.00			
43022	JAAF LLC	0000	250072	EFT	03/05/2025		391829	596830	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING	MOTR VEH		279.92			
						279.92			
						CHECK TOTAL			
						279.92			
43526	JEREMIAH MORGAN	0000		EFT	03/05/2025		391880	596882	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		380.00			
						380.00			
						CHECK TOTAL			
						380.00			
43147	JLE INCORPORATED	0000		EFT	03/05/2025		392109	597304	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX	ADVERTSNG		396.00			
						396.00			
43147	JLE INCORPORATED	0000		EFT	03/05/2025		392112	597307	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX	ADVERTSNG		660.00			
						660.00			
43147	JLE INCORPORATED	0000		EFT	03/05/2025		392113	597308	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX	ADVERTSNG		528.00			
						528.00			
						CHECK TOTAL			
						1,584.00			
43513	JOHANAN JACKSON	0000		INV	03/05/2025		391537	596524	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL			
						68.00			

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Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
13406	JOHN FAYARD MOVING &	0000		EFT	03/05/2025		391638	596629	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900		FINANCE	CONTRACT		100.00			
						100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	03/05/2025		391729	596720	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900		FINANCE	CONTRACT		1,112.21			
						1,112.21			
						CHECK TOTAL			
						1,212.21			
43429	JONATHAN MONROE	0000		EFT	03/05/2025		391885	596887	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		150.00			
						150.00			
						CHECK TOTAL			
						150.00			
42792	JUAN A LOCKETT JR	0000		EFT	03/05/2025		391886	596888	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		50.00			
						50.00			
						CHECK TOTAL			
						50.00			
43516	KEATON SNELL	0000		INV	03/05/2025		391539	596526	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL			
						68.00			
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	03/05/2025		391830	596831	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR	VEH		365.25			
						365.25			
						CHECK TOTAL			
						365.25			
357	LAND SHAPER INC	0000	251226	EFT	03/05/2025		391977	597149	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 614300		SEWER	GRAVEL		11,000.00			
						11,000.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
357	LAND SHAPER INC	0000	250940	EFT	03/05/2025		391978	597150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		10,000.00			
						CHECK TOTAL	10,000.00		
							21,000.00		
43157	LATASHA CRUZ	0000		EFT	03/05/2025		392078	597273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		1,143.85			
						CHECK TOTAL	1,143.85		
							1,143.85		
575	LEWIS TRAILER SALES I	0000	250979	EFT	03/05/2025		391615	596603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 630100		J T JONES	CAP OTLY		9,025.00			
						CHECK TOTAL	9,025.00		
							9,025.00		
42855	LIAM COGLEY	0000	251263	INV	03/05/2025		391749	596740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			306.00			
						CHECK TOTAL	306.00		
							306.00		
37445	MATTHEW N LINTON	0000		INV	03/05/2025		391745	596736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
							40.00		
37445	MATTHEW N LINTON	0000		INV	03/05/2025		391746	596737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						CHECK TOTAL	25.00		
							25.00		
42389	LMR HARDWARE	0000	250220	EFT	03/05/2025		392032	597227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		85.94			
						CHECK TOTAL	85.94		
							85.94		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	85.94			
380	LOWES ACCTS RECEIVABL		0001	250023	INV	03/05/2025			391518	596502	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL			42.57				
								42.57			
380	LOWES ACCTS RECEIVABL		0001	251076	INV	03/05/2025			391521	596505	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT				10.44				
	2 213 611300		OPERATING MOTR VEH				10.44				
								20.88			
380	LOWES ACCTS RECEIVABL		0001	251284	INV	03/05/2025			391522	596506	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 447 611000		HRB LGT EX BLDG MATLS				616.72				
								616.72			
380	LOWES ACCTS RECEIVABL		0001	251247	INV	03/05/2025			391524	596508	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 447 610700		HRB LGT EX OP SUPPLIE				2,373.00				
								2,373.00			
380	LOWES ACCTS RECEIVABL		0001	251053	INV	03/05/2025			391561	596534	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				24.54				
								24.54			
380	LOWES ACCTS RECEIVABL		0001	251076	CRM	02/11/2025			391610	596598	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT				-105.45				
								-105.45			
380	LOWES ACCTS RECEIVABL		0001	251076	INV	02/11/2025			391611	596599	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT				28.39				
	2 213 611300		OPERATING MOTR VEH				28.39				
								56.78			
380	LOWES ACCTS RECEIVABL		0001	251076	INV	02/11/2025			391612	596600	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT				89.77				
	2 213 611300		OPERATING MOTR VEH				89.78				
								179.55			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/05/2025		391700	596691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			32.23			
	2 213 611300		OPERATING MOTR VEH			32.24			
						64.47			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/05/2025		391702	596693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			75.72			
	2 213 611300		OPERATING MOTR VEH			75.71			
						151.43			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	03/05/2025		391734	596725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			61.63			
						61.63			
380	LOWES ACCTS RECEIVABL	0001	250041	INV	03/05/2025		391752	596743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 610700	CODE ENF	OPER SUPL			98.64			
						98.64			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/05/2025		391832	596833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			10.44			
	2 213 611300		OPERATING MOTR VEH			10.44			
						20.88			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/05/2025		391833	596834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			12.24			
	2 213 611300		OPERATING MOTR VEH			12.24			
						24.48			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/05/2025		391834	596835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			7.59			
	2 213 611300		OPERATING MOTR VEH			7.59			
						15.18			
380	LOWES ACCTS RECEIVABL	0001	251076	CRM	03/05/2025		391835	596836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			-15.18			
						-15.18			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/05/2025		391836	596837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			54.11			
	2 213 611300		OPERATING MOTR VEH			54.11			
						108.22			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391865	596866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.33			
						2.33			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391867	596868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			21.79			
						21.79			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391869	596870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.43			
						35.43			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391870	596871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			25.24			
						25.24			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391871	596872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			43.56			
						43.56			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391872	596873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			33.70			
						33.70			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391873	596874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			110.34			
						110.34			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391874	596875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			29.37			
						29.37			

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Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/05/2025		391875	596876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			51.26			
						51.26			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	03/05/2025		391902	596905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			48.43			
						48.43			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	03/05/2025		391903	596906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			25.84			
						25.84			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	03/05/2025		391904	596907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			67.76			
						67.76			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	03/05/2025		391906	596908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			214.48			
						214.48			
380	LOWES ACCTS RECEIVABL	0001		CRM	03/05/2025		392092	597287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			-180.46			
						-180.46			
380	LOWES ACCTS RECEIVABL	0001		CRM	03/05/2025		392094	597289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			-28.28			
						-28.28			
						CHECK TOTAL			
						4,239.13			
21504	MACHADO-PATANO PLLC	0000	250627	INV	03/05/2025		391973	596972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24021		CP ARPA RE CAP ENG			2,073.54			
	2 363 640200 24021		ARPANONRECAP ENG			4,031.71			
						6,105.25			
						CHECK TOTAL			
						6,105.25			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	03/05/2025		391704	596695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.63			
						CHECK TOTAL	32.63		
						32.63			
17631	MEDICAL ANALYSIS LLC	0000		EFT	03/05/2025		391918	596920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100			GENRL FUNDEMP CLINIC		19,400.00			
						CHECK TOTAL	19,400.00		
						19,400.00			
1054	MICRO METHODS INC	0000		EFT	03/05/2025		392079	597274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		510.00			
						510.00			
1054	MICRO METHODS INC	0000		EFT	03/05/2025		392080	597275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		660.00			
						660.00			
1054	MICRO METHODS INC	0000		EFT	03/05/2025		392081	597276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		130.00			
						130.00			
1054	MICRO METHODS INC	0000		EFT	03/05/2025		392082	597277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		790.00			
						790.00			
						CHECK TOTAL	2,090.00		
						2,090.00			
316	MID SOUTH UNIFORM & S	0000	250622	EFT	03/05/2025		391632	596621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		919.27			
	2 214 612500 24019			POL GRANTSUNIFORMS		2,472.63			
						3,391.90			
						CHECK TOTAL	3,391.90		
						3,391.90			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
385	MISSISSIPPI DEPT OF R	0000		INV	03/05/2025		391949	597041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			16.00			
						CHECK TOTAL	16.00		
						16.00			
39295	GEORGE R MOONEY	0000		INV	03/05/2025		392076	597271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			60.00			
						CHECK TOTAL	60.00		
						60.00			
1672	ANDREA MORGAN	0000		INV	03/05/2025		391879	596881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			680.00			
						CHECK TOTAL	680.00		
						680.00			
3005	MS GULF COAST BUILDIN	0000	251389	INV	03/05/2025		391862	596863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			400.00			
						CHECK TOTAL	400.00		
						400.00			
6366	MS FIRE INVESTIGATORS	0000		INV	03/05/2025		391775	596768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			675.00			
						CHECK TOTAL	675.00		
						675.00			
1254	MS MUNICIPAL CLERKS &	0000		INV	03/05/2025		391515	596498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621900		COUNCIL MEMBER DUE			115.00			
	2 143 621900		CAO OFFICE MEMBER DUE			115.00			
						CHECK TOTAL	230.00		
						230.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/05/2025		391946	597038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,227.23			
						9,227.23			
378	MS POWER COMPANY	0000		INV	03/05/2025		391947	597039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		9,445.25			
						9,445.25			
378	MS POWER COMPANY	0000		INV	03/05/2025		391948	597040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			6,696.17			
						6,696.17			
378	MS POWER COMPANY	0000		INV	03/05/2025		391959	597131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			463.17			
						463.17			
378	MS POWER COMPANY	0000		INV	03/05/2025		391960	597132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			16,133.80			
						16,133.80			
378	MS POWER COMPANY	0000		INV	03/05/2025		391961	597133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT ELECTRIC			5,377.93			
						5,377.93			
378	MS POWER COMPANY	0000		INV	03/05/2025		391962	597134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			608.48			
						608.48			
378	MS POWER COMPANY	0000		INV	03/05/2025		391963	597135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			118.19			
						118.19			
378	MS POWER COMPANY	0000		INV	03/05/2025		391964	597136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			457.98			
						457.98			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/05/2025		391965	597137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			318.50			
						318.50			
378	MS POWER COMPANY	0000		INV	03/05/2025		391966	597138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			138.53			
						138.53			
378	MS POWER COMPANY	0000		INV	03/05/2025		391967	597139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			50.13			
						50.13			
378	MS POWER COMPANY	0000		INV	03/05/2025		391968	597140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE ELECTRIC			324.46			
						324.46			
378	MS POWER COMPANY	0000		INV	03/05/2025		391969	597141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			142.69			
						142.69			
378	MS POWER COMPANY	0000		INV	03/05/2025		391970	597142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			254.74			
						254.74			
378	MS POWER COMPANY	0000		INV	03/05/2025		391971	597143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE ELECTRIC			2,790.19			
						2,790.19			
378	MS POWER COMPANY	0000		INV	03/05/2025		391972	597144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			71.63			
						71.63			
378	MS POWER COMPANY	0000		INV	03/05/2025		391973	597145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			205.89			
						205.89			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/05/2025		391974	597146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626002		BLDG MAINT ELECTRIC			4.73			
						4.73			
378	MS POWER COMPANY	0000		INV	03/05/2025		391978	597175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			13,478.10			
						13,478.10			
378	MS POWER COMPANY	0000		INV	03/05/2025		391979	597176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			3,632.18			
						3,632.18			
378	MS POWER COMPANY	0000		INV	03/05/2025		391980	597177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			90,342.30			
						90,342.30			
378	MS POWER COMPANY	0000		INV	03/05/2025		391981	597178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE ELECTRIC			5,805.54			
						5,805.54			
378	MS POWER COMPANY	0000		INV	03/05/2025		391982	597179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			9,045.50			
						9,045.50			
378	MS POWER COMPANY	0000		INV	03/05/2025		391983	597180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			434.92			
						434.92			
378	MS POWER COMPANY	0000		INV	03/05/2025		391984	597181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			7,989.43			
						7,989.43			
378	MS POWER COMPANY	0000		INV	03/05/2025		391985	597182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			7,785.68			
						7,785.68			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/05/2025		391986	597183	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626002		LEISURE SE ELECTRIC			3,067.18			
						3,067.18			
378	MS POWER COMPANY	0000		INV	03/05/2025		391987	597184	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626002		FINANCE ELECTRIC			4,503.07			
						4,503.07			
						CHECK TOTAL			
						198,913.59			
18616	MUNICIPAL EMERGENCY S	0000	250860	EFT	03/05/2025		391920	596922	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612500		FIRE UNIFORMS			293.00			
						293.00			
						CHECK TOTAL			
						293.00			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	03/05/2025		391838	596839	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611000		OPERATING BLG MAT			157.50			
2	213 611300		OPERATING MOTR VEH			157.50			
						315.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	03/05/2025		391864	596865	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			416.00			
						416.00			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	03/05/2025		392044	597239	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			10.50			
						10.50			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	03/05/2025		392045	597240	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			23.96			
						23.96			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	03/05/2025		392046	597241	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			9.00			
						9.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	250183	EFT	03/05/2025		392047	597242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		7.41			
	2 825 610700		SEWER	OPER SUPL		7.59			
						15.00			
						CHECK TOTAL	789.46		
4620	NEEL SCHAFER INC	0000	242273	EFT	03/05/2025		391942	597034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640200 02807		CITYFUND	CAP ENG		500.00			
						500.00			
4620	NEEL SCHAFER INC	0000	240584	EFT	03/05/2025		391971	596971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 640200 23040		CP - NONRM	CAP ENG		5,000.00			
						5,000.00			
						CHECK TOTAL	5,500.00		
39648	NEWEDGE SERVICES LLC	0000	250288	EFT	03/05/2025		392042	597237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		225.00			
						225.00			
						CHECK TOTAL	225.00		
15005	JIMMY NIX	0000	251348	INV	03/05/2025		391797	596796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		283.00			
						283.00			
						CHECK TOTAL	283.00		
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391516	596500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		28.64			
						28.64			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391519	596503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		10.90			
						10.90			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391604	596592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		12.74			
						12.74			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391605	596593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		14.07			
						14.07			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391606	596594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		14.32			
						14.32			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391607	596595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		46.97			
						46.97			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391608	596596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		158.16			
						158.16			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/05/2025		391609	596597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		29.93			
						29.93			
389	OREILLY AUTO PARTS	0001	251005	EFT	03/05/2025		391707	596698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		341.96			
						341.96			
389	OREILLY AUTO PARTS	0001	251005	EFT	03/05/2025		391709	596700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		64.24			
						64.24			
389	OREILLY AUTO PARTS	0001	251005	EFT	03/05/2025		391710	596701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		62.14			
						62.14			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251265	EFT	03/05/2025		391712	596703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		234.99			
						234.99			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/05/2025		391715	596706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		216.90			
						216.90			
389	OREILLY AUTO PARTS	0001	251005	EFT	03/05/2025		391839	596840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		69.29			
						69.29			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/05/2025		391840	596841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		89.40			
						89.40			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/05/2025		391841	596842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		130.13			
						130.13			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/05/2025		391842	596843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		163.54			
						163.54			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/05/2025		391843	596844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		27.89			
						27.89			
						CHECK TOTAL	1,716.21		
9995	ALAN STEVENS	0000		INV	03/05/2025		391858	596859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL	175.00		

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	ANITA HARRION	0000		INV	03/05/2025		391877	596879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41142	GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	GAYLE ABRAMS	0000		INV	03/05/2025		391860	596861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41143	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	GLORIA LETLOW	0000		INV	03/05/2025		391855	596856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41143	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	KAYLONIE PIERCE	0000		INV	03/05/2025		391876	596878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41143	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	KEARI PITTMAN	0000		INV	03/05/2025		391853	596854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41130	GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	MARGO HINES	0000		INV	03/05/2025		391859	596860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41130	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	TEMAKI CARR	0000		INV	03/05/2025		391854	596855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	TERRIANA JONES	0000		INV	03/05/2025		391857	596858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	THERESA DANKO	0000		INV	03/05/2025		391861	596862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	TYIA BROOKS	0000		INV	03/05/2025		391856	596857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9990	STRANGE, DAVID EDWARD	0000		INV	03/05/2025		391672	596663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422500		GENRL FUNDPERM-CONTR			100.00			
						CHECK TOTAL	100.00		
						100.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	03/05/2025		391547	596535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			103.00			
						CHECK TOTAL	103.00		
						103.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43130	OVERSTREET AND ASSOCI	0000	240790	INV	03/05/2025		391970	596969	
	ACCOUNT DETAIL					LINE AMOUNT			
1	345 640200 23028	CP-RMB	CAP ENG			6,500.00			
						6,500.00			
						CHECK TOTAL	6,500.00		
43514	PAIGE HAMBY	0000		INV	03/05/2025		391533	596519	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900	FIRE	TRAVEL			68.00			
						68.00			
						CHECK TOTAL	68.00		
22287	PARTS AND SUPPLY INC	0000	250827	EFT	03/05/2025		391634	596623	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300	OPERATING MOTR VEH				242.67			
						242.67			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	03/05/2025		391735	596726	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300	FIRE	MOTR VEH			63.99			
						63.99			
22287	PARTS AND SUPPLY INC	0000		EFT	03/05/2025		391844	596845	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300	OPERATING MOTR VEH				166.84			
						166.84			
22287	PARTS AND SUPPLY INC	0000		EFT	03/05/2025		391845	596846	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300	OPERATING MOTR VEH				621.76			
						621.76			
						CHECK TOTAL	1,095.26		
42247	PAYMENTUS CORPORATION	0000		EFT	03/05/2025		391771	596762	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 620900	UTIL BILL	CONTRACT			198.00			
						198.00			
						CHECK TOTAL	198.00		

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	251003	EFT	03/05/2025		391716	596707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		241.44			
						241.44			
						CHECK TOTAL			
						241.44			
40739	PEYTON A. WARREN	0000		INV	03/05/2025		391868	596869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		120.00			
						120.00			
						CHECK TOTAL			
						120.00			
382	PHILLIPS BUILDING SUP	0000	250966	EFT	03/05/2025		391616	596604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000			J T JONES BLG MAT		4,620.00			
						4,620.00			
						CHECK TOTAL			
						4,620.00			
28022	PNEU-DART INC	0000	251262	INV	03/05/2025		391718	596709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		474.00			
						474.00			
						CHECK TOTAL			
						474.00			
35752	PORTAGE NOTEBOOKS LLC	0000	251222	INV	03/05/2025		391717	596708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		1,165.00			
						1,165.00			
						CHECK TOTAL			
						1,165.00			
16506	POWELL CONSTRUCTION S	0000	250137	EFT	03/05/2025		391979	597151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600			TRAFFIC TRAFFIC SG		2,950.00			
						2,950.00			
						CHECK TOTAL			
						2,950.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43378	PREMIER AUTOMOTIVE OF	0000		INV	03/05/2025		391581	596569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		570.89			
						CHECK TOTAL			
						570.89			
						570.89			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392033	597228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392034	597229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392035	597230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392036	597231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392037	597232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392038	597233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392039	597234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	03/05/2025		392040	597235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			

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Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	6,844.39		
43379	QUALITY RECORDING SOL	0000	250869	EFT	03/05/2025			391641	596632
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630500		OPERATING COMMUNICAT			34,779.20			
							34,779.20		
						CHECK TOTAL	34,779.20		
42326	RASHIDA BELL	0000		INV	03/05/2025			391799	596798
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			217.51			
							217.51		
						CHECK TOTAL	217.51		
43158	REED DWANE	0000		EFT	03/05/2025			391881	596883
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			375.00			
							375.00		
						CHECK TOTAL	375.00		
37450	STEPHEN P RINES	0000		INV	03/05/2025			391624	596612
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			120.00			
							120.00		
						CHECK TOTAL	120.00		
850	ROCKING C TRUCK AND T	0000	251357	EFT	03/05/2025			391774	596766
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			4,099.79			
							4,099.79		
						CHECK TOTAL	4,099.79		
851	RONNIES AUTOMOTIVE	0000		INV	03/05/2025			391787	596783
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			1,052.50			
							1,052.50		
						CHECK TOTAL	1,052.50		

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36000	ROTOLO CONSULTANTS IN	0000		INV	03/05/2025		391892	596894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,402.28			
						CHECK TOTAL	1,402.28		
						1,402.28			
42444	RUSSOM'S GULF COAST	0000	250069	EFT	03/05/2025		391846	596847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			181.75			
						CHECK TOTAL	181.75		
						181.75			
39587	MASON C SAUCIER	0000		INV	03/05/2025		391866	596867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			120.00			
						CHECK TOTAL	120.00		
						120.00			
25011	BRYANT SEYMOUR	0000		INV	03/05/2025		391619	596607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			120.00			
						CHECK TOTAL	120.00		
						120.00			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	03/05/2025		391884	596886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			175.00			
						CHECK TOTAL	175.00		
						175.00			
42012	SHEKIBA BROWN	0000		EFT	03/05/2025		391888	596890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			50.00			
						CHECK TOTAL	50.00		
						50.00			
						50.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
860	THE SHERWIN WILLIAMS	0000	250145	EFT	03/05/2025		391530	596516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			95.05			
						95.05			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	03/05/2025		391546	596533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			17.32			
						17.32			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	03/05/2025		391764	596755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			152.53			
						152.53			
						CHECK TOTAL			
						264.90			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	03/05/2025		391534	596520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.75			
						40.75			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	03/05/2025		391636	596624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			182.36			
						182.36			
						CHECK TOTAL			
						223.11			
220	NORMA JEAN SOROE	0000	250001	EFT	03/05/2025		391895	596897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
						CHECK TOTAL			
						244.53			
40894	THE SOUTHERN CONNECTI	0000	251221	INV	03/05/2025		391736	596727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			492.18			
						492.18			
						CHECK TOTAL			
						492.18			

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Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39246	SOUTHERN FIRE SPRINKL	0000		EFT	03/05/2025		392075	597270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC	CONTRACT		600.00			
						CHECK TOTAL	600.00		
						600.00			
611	SOUTHERN PIPE & SUPPL	0000		EFT	03/05/2025		391681	596672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		18.29			
						18.29			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	03/05/2025		391789	596785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			28.49			
						28.49			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	03/05/2025		391791	596787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			14.22			
						14.22			
611	SOUTHERN PIPE & SUPPL	0000	251102	EFT	03/05/2025		391988	597172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		7,535.28			
						7,535.28			
611	SOUTHERN PIPE & SUPPL	0000	251144	EFT	03/05/2025		391989	597173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		14,853.14			
						14,853.14			
611	SOUTHERN PIPE & SUPPL	0000	251144	EFT	03/05/2025		391990	597185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		14,468.76			
						14,468.76			
						CHECK TOTAL	36,918.18		
43510	SOUTHERN PRINTING	0000	251321	EFT	03/05/2025		392091	597286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			990.50			
						990.50			
						CHECK TOTAL	990.50		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40142	SPORTSENGINE	0000		EFT	03/05/2025		391801	596800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		129.50			
						CHECK TOTAL			
						129.50			
						129.50			
43318	STANTEC CONSULTING SE	0000	242267	EFT	03/05/2025		391941	597033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24033		WS CP NONRCAP ENG			1,208.00			
						CHECK TOTAL			
						1,208.00			
						1,208.00			
1103	STATE OF MISSISSIPPI	0000		INV	03/05/2025		391851	596852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			25.00			
						CHECK TOTAL			
						25.00			
						25.00			
42603	SUDDEN SERVICE INC	0000	250514	EFT	03/05/2025		392002	597197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		4,407.00			
	2 815 620900		WATER	CONTRACT		2,445.00			
						CHECK TOTAL			
						6,852.00			
						6,852.00			
23563	SUN COAST BUSINESS SU	0000	251279	EFT	03/05/2025		391513	596496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO OFFICE OFF SUPPLS			376.86			
						CHECK TOTAL			
						376.86			
						376.86			
23563	SUN COAST BUSINESS SU	0000	251024	EFT	03/05/2025		391633	596622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			51.98			
						CHECK TOTAL			
						51.98			
						51.98			
23563	SUN COAST BUSINESS SU	0000	251333	EFT	03/05/2025		391738	596729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			49.04			
						CHECK TOTAL			
						49.04			
						49.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	251332	EFT	03/05/2025		391748	596739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		119.15			
						119.15			
23563	SUN COAST BUSINESS SU	0000	251024	EFT	03/05/2025		391847	596848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			25.99			
						25.99			
23563	SUN COAST BUSINESS SU	0000	251315	EFT	03/05/2025		391907	596909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		98.25			
						98.25			
						CHECK TOTAL			
						721.27			
610	SUNBELT FIRE INC	0000	250026	EFT	03/05/2025		391517	596501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		140.00			
						140.00			
610	SUNBELT FIRE INC	0000	251212	EFT	03/05/2025		391520	596504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		3,479.00			
						3,479.00			
610	SUNBELT FIRE INC	0000	251326	EFT	03/05/2025		391639	596630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,135.63			
						1,135.63			
610	SUNBELT FIRE INC	0000	250026	EFT	03/05/2025		391673	596664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		165.00			
						165.00			
610	SUNBELT FIRE INC	0000		EFT	03/05/2025		391731	596722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		639.63			
						639.63			
610	SUNBELT FIRE INC	0000	251336	EFT	03/05/2025		391744	596735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		861.00			
						861.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000		EFT	03/05/2025		391762	596753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		607.00			
						607.00			
610	SUNBELT FIRE INC	0000		EFT	03/05/2025		391763	596754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,997.40			
						4,997.40			
610	SUNBELT FIRE INC	0000		EFT	03/05/2025		391909	596911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		607.00			
						607.00			
						CHECK TOTAL			
						12,631.66			
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	03/05/2025		391939	596941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24020		CP ARPA RE CAP CONST			163,473.57			
	2 363 640100 24020		ARPANONRECAP CONST			163,473.58			
						326,947.15			
						CHECK TOTAL			
						326,947.15			
29827	SWANK MOTION PICTURES	0000	251140	INV	03/05/2025		392106	597301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS	EVENT		3,825.00			
						3,825.00			
						CHECK TOTAL			
						3,825.00			
518	TEMPLE INC	0000	250707	EFT	03/05/2025		391999	597194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		6,798.00			
						6,798.00			
						CHECK TOTAL			
						6,798.00			
43504	THE WANDERLUST GROUP	0000		INV	03/05/2025		391819	596819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		16,680.84			
						16,680.84			
						CHECK TOTAL			
						16,680.84			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40470	CURTIS THORNTON	0000		INV	03/05/2025		392077	597272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER	TRAVEL		60.00			
						CHECK TOTAL	60.00		
						60.00			
41972	TIMOTHY WESTBROOK	0000	251092	EFT	03/05/2025		391724	596715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		600.00			
						CHECK TOTAL	600.00		
						600.00			
41972	TIMOTHY WESTBROOK	0000	251092	EFT	03/05/2025		391725	596716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		250.00			
						CHECK TOTAL	250.00		
						250.00			
41972	TIMOTHY WESTBROOK	0000	251092	EFT	03/05/2025		391751	596742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		1,700.00			
						CHECK TOTAL	1,700.00		
						2,550.00			
18349	TLH ENTERPRISES	0000	250055	INV	03/05/2025		391719	596710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			175.00			
						CHECK TOTAL	175.00		
						175.00			
18349	TLH ENTERPRISES	0000	250055	INV	03/05/2025		391720	596711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			174.00			
						CHECK TOTAL	174.00		
						174.00			
18349	TLH ENTERPRISES	0000	250055	INV	03/05/2025		391849	596850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			110.00			
						CHECK TOTAL	110.00		
						110.00			
18349	TLH ENTERPRISES	0000	250055	INV	03/05/2025		391850	596851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			110.00			
						CHECK TOTAL	110.00		
						569.00			

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20539	BANKS & BANKS, INC.	0000	251255	EFT	03/05/2025		391945	597037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		1,725.00			
						1,725.00			
						CHECK TOTAL	1,725.00		
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/05/2025		392121	597316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			140.00			
	2 411 620900		LEISURE SE CONTRACT			252.50			
						392.50			
						CHECK TOTAL	392.50		
43446	TRUCKWORX HOLDING CO	0000	251356	EFT	03/05/2025		391792	596790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		560.47			
						560.47			
						CHECK TOTAL	560.47		
40826	TYREE A DAVIS	0000	250425	EFT	03/05/2025		391785	596782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620960		HRB LGT EX HL - SETUP			8,800.00			
						8,800.00			
						CHECK TOTAL	8,800.00		
36131	G F FULWOOD INC	0000	250210	EFT	03/05/2025		391782	596777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620960		HRB LGT EX HL - SETUP			48,709.44			
						48,709.44			
						CHECK TOTAL	48,709.44		
6539	UNITED PARCEL SERVICE	0000		INV	03/05/2025		391526	596511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			22.31			
						22.31			
						CHECK TOTAL	22.31		

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WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24862	VOLKERT INC	0000	242854	INV	03/05/2025		391974	596973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345	640200 02804	CP-RMB	CAP ENG		25,287.94			
	2 346	640200 02804	CP - NONRM	CAP ENG		9,953.26			
						35,241.20			
						CHECK TOTAL	35,241.20		
5155	RANDALL WALES	0000		INV	03/05/2025		392102	597297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	626900	LEISURE SE	TRAVEL		30.00			
						30.00			
						CHECK TOTAL	30.00		
883	WARREN PAVING INC	0000	251254	EFT	03/05/2025		391950	597042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825	614300	SEWER	GRAVEL		15,267.83			
						15,267.83			
883	WARREN PAVING INC	0000	251254	EFT	03/05/2025		391951	597043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825	614300	SEWER	GRAVEL		9,396.12			
						9,396.12			
883	WARREN PAVING INC	0000	251042	EFT	03/05/2025		391952	597044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367	640100 22011	MIMACAP	CAP CONST		6,185.00			
						6,185.00			
883	WARREN PAVING INC	0000	251044	EFT	03/05/2025		391953	597099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367	640100 22011	MIMACAP	CAP CONST		4,695.00			
						4,695.00			
883	WARREN PAVING INC	0000	251045	EFT	03/05/2025		391954	597100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367	640100 22011	MIMACAP	CAP CONST		4,705.00			
						4,705.00			
883	WARREN PAVING INC	0000	251184	EFT	03/05/2025		391955	597101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311	620900	STS & DRAI	CONTRACT		32,045.00			
						32,045.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251037	EFT	03/05/2025		391956	597102	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011	MIMACAP	CAP CONST			9,050.00			
						9,050.00			
883	WARREN PAVING INC	0000	251038	EFT	03/05/2025		391957	597129	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011	MIMACAP	CAP CONST			13,390.00			
						13,390.00			
883	WARREN PAVING INC	0000	251039	EFT	03/05/2025		391958	597130	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011	MIMACAP	CAP CONST			2,720.00			
						2,720.00			
883	WARREN PAVING INC	0000	251040	EFT	03/05/2025		391975	597147	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011	MIMACAP	CAP CONST			2,720.00			
						2,720.00			
883	WARREN PAVING INC	0000	251041	EFT	03/05/2025		391976	597148	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011	MIMACAP	CAP CONST			5,575.00			
						5,575.00			
883	WARREN PAVING INC	0000	251043	EFT	03/05/2025		391979	597071	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011	MIMACAP	CAP CONST			3,595.00			
						3,595.00			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392022	597217	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			164.15			
						164.15			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392023	597218	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			144.73			
						144.73			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392024	597219	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			135.02			
						135.02			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392025	597220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		199.45			
						199.45			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392026	597221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		255.93			
						255.93			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392027	597222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		446.54			
						446.54			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392028	597223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		487.14			
						487.14			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392029	597224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		360.06			
						360.06			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392030	597225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		485.38			
						485.38			
883	WARREN PAVING INC	0000	250998	EFT	03/05/2025		392031	597226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		184.44			
						184.44			
883	WARREN PAVING INC	0000	250756	EFT	03/05/2025		392049	597244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		45,659.23			
						45,659.23			
883	WARREN PAVING INC	0000	250755	EFT	03/05/2025		392050	597245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		18,797.94			
						18,797.94			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	250754	EFT	03/05/2025		392051	597246	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011		MIMACAP	CAP CONST		11,946.34			
						11,946.34			
883	WARREN PAVING INC	0000	250753	EFT	03/05/2025		392052	597247	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22011		MIMACAP	CAP CONST		36,799.92			
						36,799.92			
883	WARREN PAVING INC	0000		EFT	03/05/2025		392084	597279	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		313.71			
						313.71			
883	WARREN PAVING INC	0000		EFT	03/05/2025		392085	597280	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		484.66			
						484.66			
883	WARREN PAVING INC	0000	251090	EFT	03/05/2025		392099	597294	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 614300		LEISURE SE	GRAVEL		1,236.00			
						1,236.00			
						CHECK TOTAL			
						227,444.59			
969	WASTE MANAGEMENT OF M	0000		INV	03/05/2025		392062	597257	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		19,543.84			
						19,543.84			
969	WASTE MANAGEMENT OF M	0000		INV	03/05/2025		392063	597258	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		1,155.75			
						1,155.75			
969	WASTE MANAGEMENT OF M	0000		INV	03/05/2025		392064	597259	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		5,526.45			
						5,526.45			
969	WASTE MANAGEMENT OF M	0000		INV	03/05/2025		392070	597265	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		498.91			
						498.91			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	26,724.95			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			391788	596784	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 627200		HRB LGT EX TRASH			1,152.00				
							1,152.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			391790	596786	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 627200		HRB LGT EX TRASH			1,485.00				
							1,485.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			391925	596927	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 620900		FINANCE CONTRACT			495.00				
							495.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			392011	597206	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800		EVENTS EVENT			415.41				
							415.41			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			392065	597260	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626700		STS & DRAI RENTAL			56.45				
							56.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			392066	597261	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626700		STS & DRAI RENTAL			104.01				
							104.01			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			392067	597262	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626700		STS & DRAI RENTAL			91.95				
							91.95			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			392068	597263	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626700		STS & DRAI RENTAL			5.98				
							5.98			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025			392069	597264	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626700		STS & DRAI RENTAL			37.76				
							37.76			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025		392107	597302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025		392108	597303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			76.72			
						76.72			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025		392114	597309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025		392115	597310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025		392116	597311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			95.64			
						95.64			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025		392117	597312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			773.69			
						773.69			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/05/2025		392118	597313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			627.75			
						627.75			
						CHECK TOTAL			
						5,972.66			
24702	WEAVER ELECTRIC INC	0000		EFT	03/05/2025		392083	597278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			1,909.85			
						1,909.85			
						CHECK TOTAL			
						1,909.85			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03052025 03/05/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41213	WILLIAM LEHMAN	0000		INV	03/05/2025		392101	597296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			47.00			
						47.00			
41213	WILLIAM LEHMAN	0000		INV	03/05/2025		392105	597300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			455.00			
						455.00			
						CHECK TOTAL			
						502.00			
43519	WYATT HOWARD	0000		INV	03/05/2025		391536	596523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL			
						68.00			
588	INVOICES		WARRANT TOTAL			2,334,287.88	2,334,287.88		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 03052025 03/05/2025

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215100-	19,400.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-422500-	100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	275.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	525.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	800.00
010	111	EXECUTIVE 010 -100-111-000-000-610700-	159.80
010	111	EXECUTIVE 010 -100-111-000-000-626001-	40.44
010	115	LEGISLATIVE 010 -100-115-000-000-621900-	115.00
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	34.67
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	40.75
010	125	JUDICIAL 010 -100-125-000-000-626001-	233.61
010	125	JUDICIAL 010 -100-125-000-000-626002-	5,377.93
010	135	LEGAL 010 -100-135-000-000-610400-	98.25
010	135	LEGAL 010 -100-135-000-000-626001-	41.31
010	143	CAO OFFICE 010 -100-145-143-000-610400-	376.86
010	143	CAO OFFICE 010 -100-145-143-000-614000-	105.62
010	143	CAO OFFICE 010 -100-145-143-000-621900-	115.00
010	143	CAO OFFICE 010 -100-145-143-000-626001-	52.27
010	143	CAO OFFICE 010 -100-145-143-000-626900-	217.51
010	145	FINANCE 010 -100-145-145-000-6209-00-	1,839.71
010	145	FINANCE 010 -100-145-145-000-6260-01-	1,347.25
010	145	FINANCE 010 -100-145-145-000-6260-02-	7,617.72
010	145	FINANCE 010 -100-145-145-000-6261-00-	182.36
010	147	MARKETING 010 -100-145-147-000-626001-	50.03
010	148	CITY EVENTS 010 -100-650-148-000-6140-00-	37.64
010	148	CITY EVENTS 010 -100-650-148-000-6278-00-	415.41
010	148	CITY EVENTS 010 -100-650-148-000-627800-24003	3,825.00
010	148	CITY EVENTS 010 -100-650-148-000-627800-24010	500.00
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6107-00-	202.06
010	155	HUMAN RESOURCES 010 -100-145-155-000-610700-	119.15
010	155	HUMAN RESOURCES 010 -100-145-155-000-620900-	129.50
010	213	POLICE OPERATING 010 -200-212-213-000-610100-	95.84
010	213	POLICE OPERATING 010 -200-212-213-000-610400-	1,242.97
010	213	POLICE OPERATING 010 -200-212-213-000-610700-	2,263.42
010	213	POLICE OPERATING 010 -200-212-213-000-611000-	472.80
010	213	POLICE OPERATING 010 -200-212-213-000-611300-	12,070.20
010	213	POLICE OPERATING 010 -200-212-213-000-612500-	919.27
010	213	POLICE OPERATING 010 -200-212-213-000-612800-	1,435.00
010	213	POLICE OPERATING 010 -200-212-213-000-614000-	18,111.06

Report generated: 02/25/2025 10:08:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	92.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	4,000.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	16.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	22.31
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	5,708.27
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	19,765.98
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	3,314.00
010	213	POLICE OPERATING	010 -200-212-213-000-630500-	COMMUNICATION EQUIPME	34,779.20
010	214	POLICE GRANTS	010 -200-212-214-000-612500-24019	UNIFORMS/PERSONAL GEA	2,472.63
010	214	POLICE GRANTS	010 -200-212-214-000-630100-25008	CAPITAL OUTLAY	370.98
010	215	CODE ENFORCEMENT	010 -200-212-215-000-610700-	OPERATING SUPPLIES	98.64
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	257.11
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	2,550.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	924.78
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	216.54
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	1,916.04
010	290	FIRE	010 -200-290-000-000-610700-24028	OPER SUPPLIES/NONCAPI	1,276.05
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	12,383.53
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	5,478.18
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,347.93
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	40.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,022.82
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	2,803.43
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	6,190.65
010	290	FIRE	010 -200-290-000-000-626004-	GAS	394.67
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,158.00
010	290	FIRE	010 -200-290-000-000-630100-24028	CAPITAL OUTLAY	4,620.69
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	3,661.21
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	5,605.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	36,452.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	296.15
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	43.46
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-	UNIFORMS	1,262.50
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	466.19
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	2,569.67
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	574.76
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	921.83
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	500.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	9,748.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	600.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	1,725.00
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	757.45
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	249.31
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	117,631.69
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	336.38

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	120.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	1,370.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,690.05
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,109.50
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,381.01
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-	SHELLS, GRAVEL, SAND	1,236.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	7,581.27
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,617.09
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	13,149.30
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	166.10
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	955.99
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	9,347.12
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	154.00
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	99,046.05
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,902.17
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	75.91
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	170.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	4.73
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	177.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	77.66
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	226.51
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	25.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMBERSHIP DUES AND SU	500.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	269.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	343.11
FUND TOTAL					525,401.60
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-02804	CAP PRJ - ENGINEERING	25,287.94
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23028	Engineering	6,500.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	103.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630300-25022	MACHINERY	56,052.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	531.90
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-02804	CAP PRJ - ENGINEERING	9,953.26
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-23040	Engineering	5,000.00
FUND TOTAL					103,428.10
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	1,208.00
FUND TOTAL					1,208.00
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	163,473.57
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	54,368.50
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	2,073.54

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021

Construction	163,473.58
Construction	54,368.50
Engineering	4,031.71

FUND TOTAL 441,789.40

107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22011

CAP PRJ - ENGINEERING	500.00
CAP PRJ - CONSTRUCTIO	165,838.43

FUND TOTAL 166,338.43

109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004
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Engineering	6,139.00
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FUND TOTAL 6,139.00

400	811	UTILITY BILLING	400 -800-811-000-000-610700-
400	811	UTILITY BILLING	400 -800-811-000-000-614000-
400	811	UTILITY BILLING	400 -800-811-000-000-620900-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	811	UTILITY BILLING	400 -800-811-000-000-626900-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
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 -800-815-000-000-625700-
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 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

OPERATING SUPPLIES	2,134.33
GASOLINE, OIL, GREASE	34.62
CONTRACTUAL FEES	215.50
TELEPHONE	4,923.90
TRAVEL	902.06
OPERATING SUPPLIES	23.41
GASOLINE, OIL, GREASE	128.18
SHELLS, GRAVEL, SAND	10,000.00
WATERLINE SUPPLIES	24,083.60
WATER METERS	40,697.18
CONTRACTUAL FEES	6,804.85
POSTAGE	9.77
TELEPHONE	1,910.59
ELECTRIC	31,629.80
TRASH PICK-UP	498.91
OPERATING SUPPLIES	23.59
SHELLS, GRAVEL, SAND	35,663.95
LIFT STATION SUPPLIES	17,237.25
SEWERLINE SUPPLIES	4,187.32
CONTRACTUAL FEES	678.94
TELEPHONE	153.42
ELECTRIC	20,386.63
CAPITAL OUTLAY	75,546.00
WASTEWATER TREATMENT	640,560.00

FUND TOTAL 918,433.80

405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-
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SOLID WASTE DISPOSAL	26,226.04
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FUND TOTAL 26,226.04

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	4,620.00
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	18.29
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	221.58
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	156.00
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	17,249.84
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	600.08
420	445	JOSEPH T JONES	420 -400-445-000-000-630100-	CAPITAL OUTLAY	9,025.00
420	445	JOSEPH T JONES	420 -400-445-000-000-630200-	VEHICLES	32,350.00
FUND TOTAL					64,240.79
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610100-	CLEANING AND JANITORI	198.15
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-	OFFICE SUPPLIES	419.94
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	7,176.42
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	616.72
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	168.75
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	2,266.26
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-	HL CS - SETUP CONTRAC	57,509.44
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	364.89
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626004-	GAS	48.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	1,584.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-	TRAVEL	910.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	2,637.00
FUND TOTAL					73,899.57
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	50.00
FUND TOTAL					7,183.15
WARRANT SUMMARY TOTAL					2,334,287.88
GRAND TOTAL					2,334,287.88

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596188	41093 BEAR BAYOU HOLDINGS, LLC	391409	251204	EFT	03/05/2025	1,435.00	AMMO
596219	166 CINTAS CORP 240	391440		EFT	03/05/2025	47.92	CARPET CLEANING
596496	23563 SUN COAST BUSINESS SUPPLY	391513	251279	EFT	03/05/2025	376.86	58A HP INK
596498	1254 MS MUNICIPAL CLERKS & COL	391515		INV	03/05/2025	230.00	MCCCA Membership Rene
596500	389 OREILLY AUTO PARTS	391516	250024	EFT	03/05/2025	28.64	BLANKET PO FY25
596501	610 SUNBELT FIRE INC	391517	250026	EFT	03/05/2025	140.00	BLANKET PO FY25
596502	380 LOWES ACCTS RECEIVABLE PR	391518	250023	INV	03/05/2025	42.57	BLANKET PO FY25
596503	389 OREILLY AUTO PARTS	391519	250024	EFT	03/05/2025	10.90	BLANKET PO FY25
596504	610 SUNBELT FIRE INC	391520	251212	EFT	03/05/2025	3,479.00	RESPIRATOR FACE MASK
596505	380 LOWES ACCTS RECEIVABLE PR	391521	251076	INV	03/05/2025	20.88	BLANKET PO / SUPPLIES
596506	380 LOWES ACCTS RECEIVABLE PR	391522	251284	INV	03/05/2025	616.72	HL WAREHOUSE SUPPLIES
596508	380 LOWES ACCTS RECEIVABLE PR	391524	251247	INV	03/05/2025	2,373.00	HL STORAGE TOTES
596511	6539 UNITED PARCEL SERVICE	391526		INV	03/05/2025	22.31	POSTAGE
596512	2066 HAVARD PEST CONTROL	391527		EFT	03/05/2025	92.00	PEST CONTROL 8TH AVE
596513	42841 AUBREY WELCH	391528		INV	03/05/2025	54.17	EMS SAFER BACKGROUND F
596514	42841 AUBREY WELCH	391529		INV	03/05/2025	26.57	ELECTRONIC FINGERPRIN
596516	860 THE SHERWIN WILLIAMS CO	391530	250145	EFT	03/05/2025	95.05	OPEN PO FOR SUPPLIES
596517	6528 FLEETCOR	391531		EFT	03/05/2025	94.94	VEHICLE FUEL
596518	43515 GARRETT GARCIA	391532		INV	03/05/2025	68.00	FOOD ALLOWANCE MSFA M
596519	43514 PAIGE HAMBY	391533		INV	03/05/2025	68.00	FOOD ALLOWANCE MSFA M
596520	42266 SIJ HOLDINGS, LLC	391534	250022	EFT	03/05/2025	40.75	PUBLICATION OF ORDINA
596522	42007 COMMUNICATIONS INTERNATIO	391535	250552	EFT	03/05/2025	4,620.69	MOHS GRANT 23HS202T
596523	43519 WYATT HOWARD	391536		INV	03/05/2025	68.00	FOOD ALLOWANCE MSFA M
596524	43513 JOHANAN JACKSON	391537		INV	03/05/2025	68.00	FOOD ALLOWANCE MSFA M
596525	43517 BLAKE PRINCE	391538		INV	03/05/2025	68.00	FOOD ALLOWANCE MSFA M
596526	43516 KEATON SNELL	391539		INV	03/05/2025	68.00	FOOD ALLOWANCE MSFA M
596527	6528 FLEETCOR	391540		EFT	03/05/2025	105.62	FUEL
596528	43278 DELL INC	391541	251213	INV	03/05/2025	1,865.80	DELL CPU AND MONITORS
596529	107 BLOSSMAN GAS INC	391542	250792	EFT	03/05/2025	48.00	HL SHOW PROPANE
596530	6528 FLEETCOR	391543		EFT	03/05/2025	9,338.37	FUEL
596531	329 GULF COAST BUSINESS SUPPL	391544	251237	EFT	03/05/2025	287.59	HL WAREHOUSE SUPPLIES
596532	6528 FLEETCOR	391545		EFT	03/05/2025	2,739.91	GFD FUELMAN CHARGES F
596533	860 THE SHERWIN WILLIAMS CO	391546	250145	EFT	03/05/2025	17.32	OPEN PO FOR SUPPLIES
596534	380 LOWES ACCTS RECEIVABLE PR	391561	251053	INV	03/05/2025	24.54	OPEN PO FOR SUPPLIES
596535	43476 OTIS ELEVATOR COMPANY	391547		INV	03/05/2025	103.00	ELEVATOR
596537	6528 FLEETCOR	391549		EFT	03/05/2025	75.91	FUEL
596538	31315 AMERICAN MUNICIPAL SERVIC	391550		EFT	03/05/2025	902.06	COLLECTIONS FOR DECEM
596540	6528 FLEETCOR	391552		EFT	03/05/2025	34.62	FUEL
596569	43378 PREMIER AUTOMOTIVE OF MS	391581		INV	03/05/2025	570.89	FORD F-250 VEHICLE MA
596585	39312 AT&T MOBILITY II LLC	391597		INV	03/05/2025	1,855.39	ACCT 287290411730 JAN

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596586	38362 CDW LLC	391598	251219	EFT	03/05/2025	268.53	CANON SCANNER DR-C225
596587	38362 CDW LLC	391599	251182	EFT	03/05/2025	531.90	DELL KIT SFP PLUS TRA
596588	70 DUNAWAY GLASS INC	391600	251157	EFT	03/05/2025	310.00	BLANKET PO FOR VEHICL
596589	6528 FLEETCOR	391601		EFT	03/05/2025	176.34	FUELMAN NP67917947 02
596592	389 OREILLY AUTO PARTS	391604	250024	EFT	03/05/2025	12.74	BLANKET PO FY25
596593	389 OREILLY AUTO PARTS	391605	250024	EFT	03/05/2025	14.07	BLANKET PO FY25
596594	389 OREILLY AUTO PARTS	391606	250024	EFT	03/05/2025	14.32	BLANKET PO FY25
596595	389 OREILLY AUTO PARTS	391607	250024	EFT	03/05/2025	46.97	BLANKET PO FY25
596596	389 OREILLY AUTO PARTS	391608	250024	EFT	03/05/2025	158.16	BLANKET PO FY25
596597	389 OREILLY AUTO PARTS	391609	250024	EFT	03/05/2025	29.93	BLANKET PO FY25
596598	380 LOWES ACCTS RECEIVABLE PR	391610	251076	CRM	02/11/2025	-105.45	BLANKET PO / SUPPLIES
596599	380 LOWES ACCTS RECEIVABLE PR	391611	251076	INV	02/11/2025	56.78	BLANKET PO / SUPPLIES
596600	380 LOWES ACCTS RECEIVABLE PR	391612	251076	INV	02/11/2025	179.55	BLANKET PO / SUPPLIES
596601	58 A T & T	391613		INV	02/11/2025	235.68	PHONE LINES GPD
596603	575 LEWIS TRAILER SALES INC	391615	250979	EFT	03/05/2025	9,025.00	COVERED WAGON - ENCLO
596604	382 PHILLIPS BUILDING SUPPLY	391616	250966	EFT	03/05/2025	4,620.00	DECK BOARDS/LUMBER
596605	43425 AUTOPHOX LLC	391617	250116	INV	03/05/2025	32,350.00	TWO 2024/2025 KBW ELE
596606	34892 SAMUEL T BARKLEY	391618		INV	03/05/2025	120.00	FOOD ALLOWANCE MSFA E
596607	25011 BRYANT SEYMOUR	391619		INV	03/05/2025	120.00	FOOD ALLOWANCE MSFA T
596608	42384 IMPERIAL BAG & PAPER, LLC	391620	251307	EFT	03/05/2025	354.12	BATHROOM SUPPLIES
596610	31911 JEFFREY D FLYNN	391622		INV	03/05/2025	150.00	FOOD ALLOWANCE MSFA V
596612	37450 STEPHEN P RINES	391624		INV	03/05/2025	120.00	FOOD ALLOWANCE MSFA F
596613	3283 COAST COCA COLA BOTTLING	391625		INV	03/05/2025	156.00	GOODS FOR RETAIL
596617	6528 FLEETCOR	391628		EFT	03/05/2025	123.54	FUEL FOR MARINA USE
596618	42671 APRIL GALE	391629		INV	03/05/2025	21.00	PER DIEM FOR TRAVEL
596620	58 A T & T	391631		INV	03/05/2025	505.12	PHONE LINES - PD
596621	316 MID SOUTH UNIFORM & SUPPL	391632	250622	EFT	03/05/2025	3,391.90	BALLISTIC VEST
596622	23563 SUN COAST BUSINESS SUPPLY	391633	251024	EFT	03/05/2025	51.98	BLANKET PO / NOTARY S
596623	22287 PARTS AND SUPPLY INC	391634	250827	EFT	03/05/2025	242.67	BLANKET PO FOR MOTOR
596624	42266 SIJ HOLDINGS, LLC	391636	250004	EFT	03/05/2025	182.36	LEGAL ADVERTISEMENTS
596628	25935 ADVANCED AUTO PARTS	391637	251261	INV	03/05/2025	30.40	BLANKET PO / VEHICLE
596629	13406 JOHN FAYARD MOVING & WHSE	391638		EFT	03/05/2025	100.00	RENT FOR UNIT: RS1545
596630	610 SUNBELT FIRE INC	391639	251326	EFT	03/05/2025	1,135.63	VEHICLE MAINTENANCE /
596631	25935 ADVANCED AUTO PARTS	391640	251007	INV	03/05/2025	15.36	BLANKET PO / VEHICLE
596632	43379 QUALITY RECORDING Solutio	391641	250869	EFT	03/05/2025	34,779.20	DISPATCH RECORDER
596633	25935 ADVANCED AUTO PARTS	391642	251261	INV	03/05/2025	47.55	BLANKET PO / VEHICLE
596634	25935 ADVANCED AUTO PARTS	391643	251261	INV	03/05/2025	18.07	BLANKET PO / VEHICLE
596635	25935 ADVANCED AUTO PARTS	391644	251261	INV	03/05/2025	24.37	BLANKET PO / VEHICLE
596636	25935 ADVANCED AUTO PARTS	391645	251261	INV	03/05/2025	69.10	BLANKET PO / VEHICLE
596638	25935 ADVANCED AUTO PARTS	391647	251261	INV	03/05/2025	72.28	BLANKET PO / VEHICLE

Report generated: 02/25/2025 10:08:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596639	42007 COMMUNICATIONS INTERNATIO	391648	250560	EFT	03/05/2025	1,276.05	MOHS GRANT 23HS202T P
596640	25935 ADVANCED AUTO PARTS	391649	251261	INV	03/05/2025	82.32	BLANKET PO / VEHICLE
596641	25935 ADVANCED AUTO PARTS	391650	251261	INV	03/05/2025	72.81	BLANKET PO / VEHICLE
596642	25935 ADVANCED AUTO PARTS	391651	251261	INV	03/05/2025	62.99	BLANKET PO / VEHICLE
596643	25935 ADVANCED AUTO PARTS	391652	251261	INV	03/05/2025	27.34	BLANKET PO / VEHICLE
596644	25935 ADVANCED AUTO PARTS	391653	251261	INV	03/05/2025	46.00	BLANKET PO / VEHICLE
596645	25935 ADVANCED AUTO PARTS	391654	251261	INV	03/05/2025	205.81	BLANKET PO / VEHICLE
596646	25935 ADVANCED AUTO PARTS	391655	251261	INV	03/05/2025	303.39	BLANKET PO / VEHICLE
596647	25935 ADVANCED AUTO PARTS	391656	251261	INV	03/05/2025	150.34	BLANKET PO / VEHICLE
596648	25935 ADVANCED AUTO PARTS	391657	251261	CRM	03/05/2025	-30.23	BLANKET PO / VEHICLE
596649	25935 ADVANCED AUTO PARTS	391658	251261	INV	03/05/2025	102.96	BLANKET PO / VEHICLE
596650	25935 ADVANCED AUTO PARTS	391659	251261	INV	03/05/2025	78.71	BLANKET PO / VEHICLE
596651	25935 ADVANCED AUTO PARTS	391660	251261	INV	03/05/2025	25.95	BLANKET PO / VEHICLE
596652	25935 ADVANCED AUTO PARTS	391661	251261	INV	03/05/2025	6.99	BLANKET PO / VEHICLE
596653	329 GULF COAST BUSINESS SUPPL	391662	251304	EFT	03/05/2025	313.62	OFFICE SUPPLIES
596654	25935 ADVANCED AUTO PARTS	391663	251261	INV	03/05/2025	256.88	BLANKET PO / VEHICLE
596655	25935 ADVANCED AUTO PARTS	391664	251261	INV	03/05/2025	51.98	BLANKET PO / VEHICLE
596656	25935 ADVANCED AUTO PARTS	391665	251261	INV	03/05/2025	76.48	BLANKET PO / VEHICLE
596657	25935 ADVANCED AUTO PARTS	391666	251261	CRM	03/05/2025	-48.30	BLANKET PO / VEHICLE
596659	25935 ADVANCED AUTO PARTS	391668	251261	INV	03/05/2025	117.92	BLANKET PO / VEHICLE
596660	25935 ADVANCED AUTO PARTS	391669	251261	INV	03/05/2025	14.17	BLANKET PO / VEHICLE
596663	9990 STRANGE, DAVID EDWARD DBA	391672		INV	03/05/2025	100.00	REFUND FOR CONTRACTOR
596664	610 SUNBELT FIRE INC	391673	250026	EFT	03/05/2025	165.00	BLANKET PO FY25
596665	329 GULF COAST BUSINESS SUPPL	391674	251306	EFT	03/05/2025	159.80	CITY HALL COPY PAPER
596669	25373 AUTOMATION PERSONNEL SERV	391678		EFT	03/05/2025	150.70	TEMP SERVICES
596670	25373 AUTOMATION PERSONNEL SERV	391679		EFT	03/05/2025	412.37	TEMP SERVICES
596672	611 SOUTHERN PIPE & SUPPLY CO	391681		EFT	03/05/2025	18.29	PLUMBING PIPE REPAIR
596673	39331 BXS INSURANCE, INC	391682		EFT	03/05/2025	50.00	Notary Public Bond: S
596674	25935 ADVANCED AUTO PARTS	391683	251261	CRM	03/05/2025	-202.69	BLANKET PO / VEHICLE
596675	25935 ADVANCED AUTO PARTS	391684	251261	INV	03/05/2025	183.27	BLANKET PO / VEHICLE
596676	5078 AUTO ZONE INC	391685	251118	INV	03/05/2025	166.55	BLANKET PO / VEHICLE
596677	5078 AUTO ZONE INC	391686	251118	INV	03/05/2025	56.40	BLANKET PO / VEHICLE
596678	42957 CROWN LEISURE INC	391687	251025	EFT	03/05/2025	370.98	BLANKET PO / BOAT REP
596681	42605 DISTRIBUTORS HOLDING CORP	391689	250070	EFT	03/05/2025	278.24	BLANKET PO / VEHICLE
596682	42605 DISTRIBUTORS HOLDING CORP	391690	250070	EFT	03/05/2025	139.40	BLANKET PO / VEHICLE
596683	42605 DISTRIBUTORS HOLDING CORP	391692	250070	EFT	03/05/2025	139.40	BLANKET PO / VEHICLE
596684	42605 DISTRIBUTORS HOLDING CORP	391693	251314	EFT	03/05/2025	94.44	BLANKET PO / VEHICLE
596685	42605 DISTRIBUTORS HOLDING CORP	391694	251314	EFT	03/05/2025	59.94	BLANKET PO / VEHICLE
596687	70 DUNAWAY GLASS INC	391696	251157	EFT	03/05/2025	365.00	BLANKET PO FOR VEHICL
596689	384 GALLS LLC	391698	251202	EFT	03/05/2025	1,789.42	EQUIPMENT

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596691	380 LOWES ACCTS RECEIVABLE PR	391700	251076	INV	03/05/2025	64.47	BLANKET PO / SUPPLIES
596693	380 LOWES ACCTS RECEIVABLE PR	391702	251076	INV	03/05/2025	151.43	BLANKET PO / SUPPLIES
596695	42260 MANDAL AUTOMOTIVE OF DIBE	391704	251133	INV	03/05/2025	32.63	BLANKET PO / VEHICLE
596698	389 OREILLY AUTO PARTS	391707	251005	EFT	03/05/2025	341.96	BLANKET PO / VEHICLE
596700	389 OREILLY AUTO PARTS	391709	251005	EFT	03/05/2025	64.24	BLANKET PO / VEHICLE
596701	389 OREILLY AUTO PARTS	391710	251005	EFT	03/05/2025	62.14	BLANKET PO / VEHICLE
596703	389 OREILLY AUTO PARTS	391712	251265	EFT	03/05/2025	234.99	BLANKET PO / VEHICLE
596706	389 OREILLY AUTO PARTS	391715	251265	EFT	03/05/2025	216.90	BLANKET PO / VEHICLE
596707	377 PERFORMANCE TIRE & WHEEL	391716	251003	EFT	03/05/2025	241.44	TIRES
596708	35752 PORTAGE NOTEBOOKS LLC	391717	251222	INV	03/05/2025	1,165.00	NOTEBOOKS
596709	28022 PNEU-DART INC	391718	251262	INV	03/05/2025	474.00	DART GUNS AND DARTS
596710	18349 TLH ENTERPRISES	391719	250055	INV	03/05/2025	175.00	BLANKET PO FOR MOTOR
596711	18349 TLH ENTERPRISES	391720	250055	INV	03/05/2025	174.00	BLANKET PO FOR MOTOR
596713	166 CINTAS CORP 240	391722		EFT	03/05/2025	47.92	CARPET CLEANING
596715	41972 TIMOTHY WESTBROOK	391724	251092	EFT	03/05/2025	600.00	LOT CLEAN-UP
596716	41972 TIMOTHY WESTBROOK	391725	251092	EFT	03/05/2025	250.00	LOT CLEAN-UP
596720	13406 JOHN FAYARD MOVING & WHSE	391729		EFT	03/05/2025	1,112.21	January Record Storag
596722	610 SUNBELT FIRE INC	391731		EFT	03/05/2025	639.63	VEHICLE MAINTENANCE /
596723	530 HOWARD SMITH EQUIPMENT	391732	250025	EFT	03/05/2025	36.13	BLANKET PO FY25
596724	530 HOWARD SMITH EQUIPMENT	391733	250025	EFT	03/05/2025	75.22	BLANKET PO FY25
596725	380 LOWES ACCTS RECEIVABLE PR	391734	250023	INV	03/05/2025	61.63	BLANKET PO FY25
596726	22287 PARTS AND SUPPLY INC	391735	250032	EFT	03/05/2025	63.99	BLANKET PO FY25
596727	40894 THE SOUTHERN CONNECTION P	391736	251221	INV	03/05/2025	492.18	BLANKET PO FY25
596728	6528 FLEETCOR	391737		EFT	03/05/2025	131.57	VEHICLE FUEL
596729	23563 SUN COAST BUSINESS SUPPLY	391738	251333	EFT	03/05/2025	49.04	OFFICE SUPPLIES
596733	6528 FLEETCOR	391742		EFT	03/05/2025	2,608.02	GFD FUELMAN CHARGES F
596735	610 SUNBELT FIRE INC	391744	251336	EFT	03/05/2025	861.00	GLOVES
596736	37445 MATTHEW N LINTON	391745		INV	03/05/2025	40.00	EMS PROVIDER CERTIFIC
596737	37445 MATTHEW N LINTON	391746		INV	03/05/2025	25.00	EMT RECERTIFICATION
596739	23563 SUN COAST BUSINESS SUPPLY	391748	251332	EFT	03/05/2025	119.15	OFFICE SUPPLIES
596740	42855 LIAM COGLEY	391749	251263	INV	03/05/2025	306.00	FOOD ALLOWANCE
596741	27392 MICHAEL HAULER	391750	250987	EFT	03/05/2025	2,400.00	MEAL PER DIEM - HAULE
596742	41972 TIMOTHY WESTBROOK	391751	251092	EFT	03/05/2025	1,700.00	LOT CLEAN-UP
596743	380 LOWES ACCTS RECEIVABLE PR	391752	250041	INV	03/05/2025	98.64	BLANKET FOR CODE
596744	6528 FLEETCOR	391753		EFT	03/05/2025	9,029.80	FUEL
596746	2066 HAVARD PEST CONTROL	391755		EFT	03/05/2025	25.00	HAVARD PEST CONTROL
596749	2066 HAVARD PEST CONTROL	391758		EFT	03/05/2025	25.00	PEST CONTROL
596751	2066 HAVARD PEST CONTROL	391760		EFT	03/05/2025	40.00	FIRE STATION 1 RODENT
596752	42671 APRIL GALE	391761		INV	03/05/2025	21.00	REIMBURSEMENT OF LUNC
596753	610 SUNBELT FIRE INC	391762		EFT	03/05/2025	607.00	FIRE PROTECTIVE GEAR

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596754	610 SUNBELT FIRE INC	391763		EFT	03/05/2025	4,997.40	VEHICLE MAINTERNANCE
596755	860 THE SHERWIN WILLIAMS CO	391764	250145	EFT	03/05/2025	152.53	OPEN PO FOR SUPPLIES
596757	40843 EAGLE SERVICES, INC.	391766	250478	EFT	03/05/2025	85.00	SERVICE CALL
596758	2066 HAVARD PEST CONTROL	391767		EFT	03/05/2025	17.50	PEST MONTHLY- RODENT
596759	40843 EAGLE SERVICES, INC.	391768	251281	EFT	03/05/2025	85.00	AC SERVICE CALL 135 C
596760	2066 HAVARD PEST CONTROL	391769		EFT	03/05/2025	115.00	PEST MONTHLY RODENT
596761	2066 HAVARD PEST CONTROL	391770		EFT	03/05/2025	17.50	PEST MONTHLY - RODENT
596762	42247 PAYMENTUS CORPORATION	391771		EFT	03/05/2025	198.00	TRANSACTION FEES FOR
596765	6528 FLEETCOR	391773		EFT	03/05/2025	144.05	FUELMAN NP67941908 02
596766	850 ROCKING C TRUCK AND TRAIL	391774	251357	EFT	03/05/2025	4,099.79	VEHICLE MAINTERNANCE
596768	6366 MS FIRE INVESTIGATORS ASS	391775		INV	03/05/2025	675.00	REGISTRATION B ANSEMA
596769	34366 GLOBAL EQUIPMENT COMPANY	391776	251218	INV	03/05/2025	330.50	HL WAREHOUSE SUPPLIES
596770	95005 MILTON ASHLEY	391778		INV	03/05/2025	500.00	DJ DADDY DAUGHTER DAN
596772	6528 FLEETCOR	391777		EFT	03/05/2025	98.04	FUEL FOR MARINA USE
596774	20675 CHANCELLOR SUPPLY, INC	391779	251083	EFT	03/05/2025	801.00	OPEN FOR SUPPLIES
596777	36131 G F FULWOOD INC	391782	250210	EFT	03/05/2025	48,709.44	HL INSTALLATION AND T
596782	40826 TYREE A DAVIS	391785	250425	EFT	03/05/2025	8,800.00	HL INSTALLATION/REMOV
596783	851 RONNIES AUTOMOTIVE	391787		INV	03/05/2025	1,052.50	HL SHED TRANSPORT
596784	40182 WASTE PRO OF MISSISSIPPI	391788		EFT	03/05/2025	1,152.00	HL DUMPSTER HAUL FEES
596785	611 SOUTHERN PIPE & SUPPLY CO	391789	250142	EFT	03/05/2025	28.49	OPEN PO FOR SUPPLIES
596786	40182 WASTE PRO OF MISSISSIPPI	391790		EFT	03/05/2025	1,485.00	HL DUMPSTER HAUL FEES
596787	611 SOUTHERN PIPE & SUPPLY CO	391791	250142	EFT	03/05/2025	14.22	OPEN PO FOR SUPPLIES
596790	43446 TRUCKWORX HOLDING CO LLC	391792	251356	EFT	03/05/2025	560.47	VEHICLE MAINTENANCE /
596791	166 CINTAS CORP 240	391793		EFT	03/05/2025	175.66	HL WAREHOUSE SUPPLIES
596795	20675 CHANCELLOR SUPPLY, INC	391796	250057	EFT	03/05/2025	115.00	BLANKET PO / PART AND
596796	15005 JIMMY NIX	391797	251348	INV	03/05/2025	283.00	FOOD ALLOWANCE
596797	40216 AARON KILLINGSWORTH	391798	251349	INV	03/05/2025	283.00	FOOD ALLOWANCE
596798	42326 RASHIDA BELL	391799		INV	03/05/2025	217.51	TRAVEL REIMBURSEMENT
596799	2010 BUILDING OFFICIALS ASSOC	391800		INV	03/05/2025	500.00	2025 MEMBERSHIP APPLI
596800	40142 SPORTSENGINE	391801		EFT	03/05/2025	129.50	JANUARY BACKGROUND CH
596801	329 GULF COAST BUSINESS SUPPL	391802	251331	EFT	03/05/2025	28.62	OFFICE SUPPLIES
596802	530 HOWARD SMITH EQUIPMENT	391803	250025	EFT	03/05/2025	41.80	BLANKET PO FY25
596803	530 HOWARD SMITH EQUIPMENT	391804	250025	EFT	03/05/2025	66.28	BLANKET PO FY25
596805	25935 ADVANCED AUTO PARTS	391805	251261	INV	03/05/2025	116.17	BLANKET PO / VEHICLE
596806	25935 ADVANCED AUTO PARTS	391806	251261	INV	03/05/2025	149.99	BLANKET PO / VEHICLE
596807	25935 ADVANCED AUTO PARTS	391807	251261	INV	03/05/2025	125.81	BLANKET PO / VEHICLE
596808	25935 ADVANCED AUTO PARTS	391808	251261	INV	03/05/2025	5.41	BLANKET PO / VEHICLE
596809	25935 ADVANCED AUTO PARTS	391809	251261	INV	03/05/2025	9.00	BLANKET PO / VEHICLE
596810	25935 ADVANCED AUTO PARTS	391810	251261	INV	03/05/2025	4.87	BLANKET PO / VEHICLE
596811	25935 ADVANCED AUTO PARTS	391811	251261	INV	03/05/2025	28.65	BLANKET PO / VEHICLE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596812	25935 ADVANCED AUTO PARTS	391812	251261	INV	03/05/2025	506.49	BLANKET PO / VEHICLE
596813	25935 ADVANCED AUTO PARTS	391813	251261	INV	03/05/2025	31.38	BLANKET PO / VEHICLE
596814	25935 ADVANCED AUTO PARTS	391814	251261	INV	03/05/2025	28.92	BLANKET PO / VEHICLE
596815	25935 ADVANCED AUTO PARTS	391815	251261	CRM	03/05/2025	-14.48	BLANKET PO / VEHICLE
596816	25935 ADVANCED AUTO PARTS	391816	251261	INV	03/05/2025	9.25	BLANKET PO / VEHICLE
596817	25935 ADVANCED AUTO PARTS	391817	251261	INV	03/05/2025	420.00	BLANKET PO / VEHICLE
596818	25935 ADVANCED AUTO PARTS	391818	251261	INV	03/05/2025	17.58	BLANKET PO / VEHICLE
596819	43504 THE WANDERLUST GROUP INC	391819		INV	03/05/2025	16,680.84	CCAP 01/07/2025
596820	5078 AUTO ZONE INC	391820	251118	INV	03/05/2025	219.99	BLANKET PO / VEHICLE
596821	5078 AUTO ZONE INC	391821	251118	INV	03/05/2025	25.95	BLANKET PO / VEHICLE
596822	5078 AUTO ZONE INC	391822	251118	INV	03/05/2025	413.41	BLANKET PO / VEHICLE
596823	5078 AUTO ZONE INC	391823	251118	INV	03/05/2025	5.81	BLANKET PO / VEHICLE
596824	42605 DISTRIBUTORS HOLDING CORP	391824	251314	EFT	03/05/2025	306.36	BLANKET PO / VEHICLE
596825	70 DUNAWAY GLASS INC	391825	251157	EFT	03/05/2025	290.00	BLANKET PO FOR VEHICL
596826	70 DUNAWAY GLASS INC	391826	251157	EFT	03/05/2025	315.00	BLANKET PO FOR VEHICL
596827	70 DUNAWAY GLASS INC	391827	251157	EFT	03/05/2025	335.00	BLANKET PO FOR VEHICL
596828	3116 GULFPORT CAPITAL LLC	391828	250082	EFT	03/05/2025	667.87	BLANKET PO FOR MOTOR
596830	43022 JAAF LLC	391829	250072	EFT	03/05/2025	279.92	BLANKET PO FOR MOTOR
596831	21260 KEYSTONE AUTOMOTIVE	391830	250058	INV	03/05/2025	365.25	BLANKET PO / VEHICLE
596833	380 LOWES ACCTS RECEIVABLE PR	391832	251076	INV	03/05/2025	20.88	BLANKET PO / SUPPLIES
596834	380 LOWES ACCTS RECEIVABLE PR	391833	251076	INV	03/05/2025	24.48	BLANKET PO / SUPPLIES
596835	380 LOWES ACCTS RECEIVABLE PR	391834	251076	INV	03/05/2025	15.18	BLANKET PO / SUPPLIES
596836	380 LOWES ACCTS RECEIVABLE PR	391835	251076	CRM	03/05/2025	-15.18	BLANKET PO / SUPPLIES
596837	380 LOWES ACCTS RECEIVABLE PR	391836	251076	INV	03/05/2025	108.22	BLANKET PO / SUPPLIES
596839	307 NECAISE LOCKSMITH SERVICE	391838	250045	EFT	03/05/2025	315.00	BLANKET PO / KEYS AND
596840	389 OREILLY AUTO PARTS	391839	251005	EFT	03/05/2025	69.29	BLANKET PO / VEHICLE
596841	389 OREILLY AUTO PARTS	391840	251265	EFT	03/05/2025	89.40	BLANKET PO / VEHICLE
596842	389 OREILLY AUTO PARTS	391841	251265	EFT	03/05/2025	130.13	BLANKET PO / VEHICLE
596843	389 OREILLY AUTO PARTS	391842	251265	EFT	03/05/2025	163.54	BLANKET PO / VEHICLE
596844	389 OREILLY AUTO PARTS	391843	251265	EFT	03/05/2025	27.89	BLANKET PO / VEHICLE
596845	22287 PARTS AND SUPPLY INC	391844		EFT	03/05/2025	166.84	BLANKET PO FOR MOTOR
596846	22287 PARTS AND SUPPLY INC	391845		EFT	03/05/2025	621.76	BLANKET PO FOR MOTOR
596847	42444 RUSSOM'S GULF COAST	391846	250069	EFT	03/05/2025	181.75	BLANKET PO / VEHICLE
596848	23563 SUN COAST BUSINESS SUPPLY	391847	251024	EFT	03/05/2025	25.99	BLANKET PO / NOTARY S
596850	18349 TLH ENTERPRISES	391849	250055	INV	03/05/2025	110.00	BLANKET PO FOR MOTOR
596851	18349 TLH ENTERPRISES	391850	250055	INV	03/05/2025	110.00	BLANKET PO FOR MOTOR
596852	1103 STATE OF MISSISSIPPI	391851		INV	03/05/2025	25.00	NOTARY APPLICATION
596854	9995 KEARI PITTMAN	391853		INV	03/05/2025	100.00	REFUND -- GASTON POIN
596855	9995 TEMAKI CARR	391854		INV	03/05/2025	175.00	REFUND -- LYMAN CC
596856	9995 GLORIA LETLOW	391855		INV	03/05/2025	175.00	REFUND -- WEST SIDE C

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596857	9995 TYIA BROOKS	391856		INV	03/05/2025	175.00	REFUND -- WEST SIDE C
596858	9995 TERRIANA JONES	391857		INV	03/05/2025	175.00	REFUND -- LYMAN CC
596859	9995 ALAN STEVENS	391858		INV	03/05/2025	175.00	REFUND -- LYMAN CC
596860	9995 MARGO HINES	391859		INV	03/05/2025	175.00	REFUND -- GASTON POIN
596861	9995 GAYLE ABRAMS	391860		INV	03/05/2025	175.00	REFUND -- WEST SIDE C
596862	9995 THERESA DANKO	391861		INV	03/05/2025	100.00	REFUND -- WEST SIDE C
596863	3005 MS GULF COAST BUILDING OF	391862	251389	INV	03/05/2025	400.00	MEMBERSHIP FPB PERSON
596865	307 NECAISE LOCKSMITH SERVICE	391864	250144	EFT	03/05/2025	416.00	OPEN PO FOR SUPPLIES
596866	380 LOWES ACCTS RECEIVABLE PR	391865	251053	INV	03/05/2025	2.33	OPEN PO FOR SUPPLIES
596867	39587 MASON C SAUCIER	391866		INV	03/05/2025	120.00	FOOD ALLOWANCE MSFA M
596868	380 LOWES ACCTS RECEIVABLE PR	391867	251053	INV	03/05/2025	21.79	OPEN PO FOR SUPPLIES
596869	40739 PEYTON A. WARREN	391868		INV	03/05/2025	120.00	FOOD ALLOWANCE MSFA M
596870	380 LOWES ACCTS RECEIVABLE PR	391869	251053	INV	03/05/2025	35.43	OPEN PO FOR SUPPLIES
596871	380 LOWES ACCTS RECEIVABLE PR	391870	251053	INV	03/05/2025	25.24	OPEN PO FOR SUPPLIES
596872	380 LOWES ACCTS RECEIVABLE PR	391871	251053	INV	03/05/2025	43.56	OPEN PO FOR SUPPLIES
596873	380 LOWES ACCTS RECEIVABLE PR	391872	251053	INV	03/05/2025	33.70	OPEN PO FOR SUPPLIES
596874	380 LOWES ACCTS RECEIVABLE PR	391873	251053	INV	03/05/2025	110.34	OPEN PO FOR SUPPLIES
596875	380 LOWES ACCTS RECEIVABLE PR	391874	251053	INV	03/05/2025	29.37	OPEN PO FOR SUPPLIES
596876	380 LOWES ACCTS RECEIVABLE PR	391875	251053	INV	03/05/2025	51.26	OPEN PO FOR SUPPLIES
596878	9995 KAYLONIE PIERCE	391876		INV	03/05/2025	175.00	REFUND -- WEST SIDE C
596879	9995 ANITA HARRION	391877		INV	03/05/2025	100.00	REFUND -- HANDSBORO
596881	1672 ANDREA MORGAN	391879		INV	03/05/2025	680.00	2/6 - 19/25
596882	43526 JEREMIAH MORGAN	391880		EFT	03/05/2025	380.00	2/6-19/25
596883	43158 REED DWANE	391881		EFT	03/05/2025	375.00	2/6 - 19/25
596884	12506 ERIC HILL	391882		EFT	03/05/2025	225.00	2/6 - 19/25
596885	43167 EVAN HOWARD	391883		INV	03/05/2025	150.00	2/6 - 19/25
596886	4683 GABRIEL MAKONNEN SHABAZZ	391884		EFT	03/05/2025	175.00	2/6 - 19/25
596887	43429 JONATHAN MONROE	391885		EFT	03/05/2025	150.00	2/6 - 19/25
596888	42792 JUAN A LOCKETT JR	391886		EFT	03/05/2025	50.00	2/6 - 19/25
596889	17965 MITCHEAL CLARK	391887		EFT	03/05/2025	500.00	2/6 - 19/25
596890	42012 SHEKIBA BROWN	391888		EFT	03/05/2025	50.00	2/6 - 19/25
596892	43255 GPT SFM LLC	391890	250571	EFT	03/05/2025	99,046.05	SFM FY25 PAYMENTS
596893	27268 AIRGAS INC	391891		INV	03/05/2025	468.00	TANK RENTAL
596894	36000 ROTOLO CONSULTANTS INC	391892		INV	03/05/2025	1,402.28	DEBRIS REMOVAL/CLEANI
596895	166 CINTAS CORP 240	391894		EFT	03/05/2025	142.38	FIRST AID KIT
596897	220 NORMA JEAN SOROE	391895	250001	EFT	03/05/2025	244.53	ALL TRANSCRIPTS FROM
596898	166 CINTAS CORP 240	391896		EFT	03/05/2025	22.84	FIRST AID KIT
596899	166 CINTAS CORP 240	391897		EFT	03/05/2025	46.57	FIRST AID KIT
596900	6528 FLEETCOR	391898		EFT	03/05/2025	1,211.10	FUEL FOR VEHICLES
596903	43356 DD CONSULTING LLC	391901		INV	03/05/2025	1,875.00	PROFESSIONAL SERVICES

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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
596905	380 LOWES ACCTS RECEIVABLE PR	391902	251242	INV	03/05/2025	48.43	SUPPLIES
596906	380 LOWES ACCTS RECEIVABLE PR	391903	251242	INV	03/05/2025	25.84	SUPPLIES
596907	380 LOWES ACCTS RECEIVABLE PR	391904	251242	INV	03/05/2025	67.76	SUPPLIES
596908	380 LOWES ACCTS RECEIVABLE PR	391906	251242	INV	03/05/2025	214.48	SUPPLIES
596909	23563 SUN COAST BUSINESS SUPPLY	391907	251315	EFT	03/05/2025	98.25	PAPER & INK - VAWA GR
596910	38333 CARROT TOP INDUSTRIES INC	391908	251239	EFT	03/05/2025	690.21	FLAGS
596911	610 SUNBELT FIRE INC	391909		EFT	03/05/2025	607.00	UNIFORM
596912	329 GULF COAST BUSINESS SUPPL	391910		EFT	03/05/2025	16.63	INVOICE 275817.1 NOT
596913	329 GULF COAST BUSINESS SUPPL	391911	251337	EFT	03/05/2025	908.15	CLEANING AND JANITORI
596914	530 HOWARD SMITH EQUIPMENT	391912	251373	EFT	03/05/2025	16.54	BLANKET PO FY25
596915	530 HOWARD SMITH EQUIPMENT	391913	251373	EFT	03/05/2025	36.87	BLANKET PO FY25
596917	530 HOWARD SMITH EQUIPMENT	391915	251373	EFT	02/19/2025	-27.00	CREDIT IN40501 BLANKE
596918	25373 AUTOMATION PERSONNEL SERV	391916		EFT	03/05/2025	201.39	TEMP SERVICES
596919	39331 BXS INSURANCE, INC	391917		EFT	03/05/2025	7,133.15	MARCH INSTALLMENT
596920	17631 MEDICAL ANALYSIS LLC	391918		EFT	03/05/2025	19,400.00	WELLNESS EMPLOYEE CLI
596921	2085 HARRISON COUNTY	391919		INV	03/05/2025	4,000.00	480 HOURS BASIC CADET
596922	18616 MUNICIPAL EMERGENCY SERVI	391920	250860	EFT	03/05/2025	293.00	UNIFORMS
596923	2066 HAVARD PEST CONTROL	391921		EFT	03/05/2025	75.00	PEST CONTROL FOR THE
596925	42417 BRIAN MCCULLOCH	391923		INV	03/05/2025	40.00	EMS PROVIDER CERTIFIC
596926	90089 CITY OF GULFPORT	391924		INV	03/05/2025	166.10	611578240 SPLASH PD F
596927	40182 WASTE PRO OF MISSISSIPPI	391925		EFT	03/05/2025	495.00	108666- JONES BLDG 14
596928	23107 CENTERPOINT ENERGY RESOUR	391926		INV	03/05/2025	830.63	1500 MILLS AVE
596929	23107 CENTERPOINT ENERGY RESOUR	391927		INV	03/05/2025	394.67	15197 DEDEAUX RD
596930	23107 CENTERPOINT ENERGY RESOUR	391928		INV	03/05/2025	125.36	720 E BEACH BLVD
596931	70000 CABLE ONE	391929		INV	03/05/2025	78.97	ORANGE GROVE COM CNT
596932	70000 CABLE ONE	391930		INV	03/05/2025	60.00	13472 HIGHWAY 49 PARK
596933	70000 CABLE ONE	391931		INV	03/05/2025	300.00	1133 20TH AVE
596934	70000 CABLE ONE	391932		INV	03/05/2025	194.00	HARBOR
596935	70000 CABLE ONE	391933		INV	03/05/2025	300.00	135 COURTHOUSE RD
596936	70000 CABLE ONE	391934		INV	03/05/2025	300.00	424 34TH ST
596937	70000 CABLE ONE	391935		INV	03/05/2025	300.00	CHRISTMAS LIGHTS WARE
596938	70000 CABLE ONE	391936		INV	03/05/2025	125.43	FIRE STATION 2 TEMP
596939	25676 CELLULAR SOUTH, INC	391937		INV	03/05/2025	2,820.00	691521
596940	25676 CELLULAR SOUTH, INC	391938		INV	03/05/2025	138.21	691521
596941	6128 SUNCOAST INFRASTRUCTURE I	391939	250641	INV	03/05/2025	326,947.15	CONSTRUCTION - MIMA P
596968	24247 BROWN MITCHELL & ALEXANDE	391969	250822	EFT	03/05/2025	6,139.00	PRELIMINARY ENGINEERI
596969	43130 OVERSTREET AND ASSOCIATES	391970	240790	INV	03/05/2025	6,500.00	PRELIMINARY ENGINEERI
596971	4620 NEEL SCHAFFER INC	391971	240584	EFT	03/05/2025	5,000.00	PRELIMINARY ENG SERV.
596972	21504 MACHADO-PATANO PLLC	391973	250627	INV	03/05/2025	6,105.25	CITY WIDE LIFT STATIO
596973	24862 VOLKERT INC	391974	242854	INV	03/05/2025	35,241.20	CE&I SERVICES FOR LAN

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597032	39259 DNA UNDERGROUND LLC	391940	250642	EFT	03/05/2025	108,737.00	CONSTRUCTION FOR CITY
597033	43318 STANTEC CONSULTING SERVIC	391941	242267	EFT	03/05/2025	1,208.00	PROF. ENG. SERV. FOR
597034	4620 NEEL SCHAFER INC	391942	242273	EFT	03/05/2025	500.00	ADDIT. ENVIR. SUPPORT
597035	39259 DNA UNDERGROUND LLC	391943	251362	EFT	03/05/2025	75,546.00	WORK AUTH 38: REPAIR/
597036	42675 ELITE SCREEN PRINTING LLC	391944	250254	INV	03/05/2025	1,865.00	HATS AND VISORS FOR P
597037	20539 BANKS & BANKS, INC.	391945	251255	EFT	03/05/2025	1,725.00	TOOLBOX FOR SURVEYING
597038	378 MS POWER COMPANY	391946		INV	03/05/2025	9,227.23	SUMMARY BILL
597039	378 MS POWER COMPANY	391947		INV	03/05/2025	9,445.25	SUMMARY BILL
597040	378 MS POWER COMPANY	391948		INV	03/05/2025	6,696.17	SUMMARY BILL
597041	385 MISSISSIPPI DEPT OF REVEN	391949		INV	03/05/2025	16.00	Regular Tag: PD #0004
597042	883 WARREN PAVING INC	391950	251254	EFT	03/05/2025	15,267.83	RESTOCK INVENTORY - L
597043	883 WARREN PAVING INC	391951	251254	EFT	03/05/2025	9,396.12	RESTOCK INVENTORY - L
597044	883 WARREN PAVING INC	391952	251042	EFT	03/05/2025	6,185.00	WA 8: MAGNOLIA CT (N
597071	883 WARREN PAVING INC	391979	251043	EFT	03/05/2025	3,595.00	WA 9: CEDAR CT (S. PA
597072	6528 FLEETCOR	391953		EFT	03/05/2025	55.91	FUEL FOR VEHICLES
597099	883 WARREN PAVING INC	391953	251044	EFT	03/05/2025	4,695.00	WA 10: CHRISTY CV (DE
597100	883 WARREN PAVING INC	391954	251045	EFT	03/05/2025	4,705.00	WA 11: BAYWOOD CR (DE
597101	883 WARREN PAVING INC	391955	251184	EFT	03/05/2025	32,045.00	WORK AUTH 12: MILLING
597102	883 WARREN PAVING INC	391956	251037	EFT	03/05/2025	9,050.00	WA 3: HAMILTON ST (MO
597129	883 WARREN PAVING INC	391957	251038	EFT	03/05/2025	13,390.00	WA 4: CONCORDE DR (HA
597130	883 WARREN PAVING INC	391958	251039	EFT	03/05/2025	2,720.00	WA 5: CHRISTIAN PL (H
597131	378 MS POWER COMPANY	391959		INV	03/05/2025	463.17	1 SWAN RIDGE CIR LIGH
597132	378 MS POWER COMPANY	391960		INV	03/05/2025	16,133.80	2227 15TH ST
597133	378 MS POWER COMPANY	391961		INV	03/05/2025	5,377.93	2226 15TH ST
597134	378 MS POWER COMPANY	391962		INV	03/05/2025	608.48	13306 TIARA DR
597135	378 MS POWER COMPANY	391963		INV	03/05/2025	118.19	2101 E BEACH BLVD
597136	378 MS POWER COMPANY	391964		INV	03/05/2025	457.98	GRASS LAWN
597137	378 MS POWER COMPANY	391965		INV	03/05/2025	318.50	GRASS LAWN
597138	378 MS POWER COMPANY	391966		INV	03/05/2025	138.53	57 51ST ST WATER TOWE
597139	378 MS POWER COMPANY	391967		INV	03/05/2025	50.13	1919 BULLIS AVE
597140	378 MS POWER COMPANY	391968		INV	03/05/2025	324.46	4015 SEARLE AVE WAREH
597141	378 MS POWER COMPANY	391969		INV	03/05/2025	142.69	STREET LIGHTS GPT1 ST
597142	378 MS POWER COMPANY	391970		INV	03/05/2025	254.74	1 CAMDEN COURT CIR
597143	378 MS POWER COMPANY	391971		INV	03/05/2025	2,790.19	429 PASS RD
597144	378 MS POWER COMPANY	391972		INV	03/05/2025	71.63	13306 TIARA DR LFT ST
597145	378 MS POWER COMPANY	391973		INV	03/05/2025	205.89	1419 22ND AVE LIGHTIN
597146	378 MS POWER COMPANY	391974		INV	03/05/2025	4.73	1038 E RAIL RD ST BUI
597147	883 WARREN PAVING INC	391975	251040	EFT	03/05/2025	2,720.00	WA 6: LAFITTE PL (HAM
597148	883 WARREN PAVING INC	391976	251041	EFT	03/05/2025	5,575.00	WA 7: BARBARA DR (DEP
597149	357 LAND SHAPER INC	391977	251226	EFT	03/05/2025	11,000.00	STOCKYARD INVENTORY -

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597150	357 LAND SHAPER INC	391978	250940	EFT	03/05/2025	10,000.00	RESTOCK INVENTORY --
597151	16506 POWELL CONSTRUCTION SERVI	391979	250137	EFT	03/05/2025	2,950.00	CUT NEW EAST AND WEST
597152	923 CENTRAL PIPE SUPPLY INC	391980	251291	EFT	03/05/2025	6,002.29	RESTOCK INVENTORY --
597171	40 ALL PHASE ELECTRIC SUPPLY	391987	251225	EFT	03/05/2025	959.25	EQUIPMENT NEEDED FOR
597172	611 SOUTHERN PIPE & SUPPLY CO	391988	251102	EFT	03/05/2025	7,535.28	EQUIPMENT FOR METER R
597173	611 SOUTHERN PIPE & SUPPLY CO	391989	251144	EFT	03/05/2025	14,853.14	RESTOCK INV. - OCTAVE
597175	378 MS POWER COMPANY	391978		INV	03/05/2025	13,478.10	SUMMARY BILL
597176	378 MS POWER COMPANY	391979		INV	03/05/2025	3,632.18	SUMMARY BILL
597177	378 MS POWER COMPANY	391980		INV	03/05/2025	90,342.30	SUMMARY BILL
597178	378 MS POWER COMPANY	391981		INV	03/05/2025	5,805.54	SUMMARY BILL
597179	378 MS POWER COMPANY	391982		INV	03/05/2025	9,045.50	SUMMARY BILL
597180	378 MS POWER COMPANY	391983		INV	03/05/2025	434.92	SUMMARY BILL
597181	378 MS POWER COMPANY	391984		INV	03/05/2025	7,989.43	SUMMARY BILL
597182	378 MS POWER COMPANY	391985		INV	03/05/2025	7,785.68	SUMMARY BILL
597183	378 MS POWER COMPANY	391986		INV	03/05/2025	3,067.18	SUMMARY BILL
597184	378 MS POWER COMPANY	391987		INV	03/05/2025	4,503.07	SUMMARY BILL
597185	611 SOUTHERN PIPE & SUPPLY CO	391990	251144	EFT	03/05/2025	14,468.76	RESTOCK INV. - OCTAVE
597186	923 CENTRAL PIPE SUPPLY INC	391991	250779	EFT	03/05/2025	396.62	RESTOCK INVENTORY - W
597187	923 CENTRAL PIPE SUPPLY INC	391992	250779	EFT	03/05/2025	2,283.20	RESTOCK INVENTORY - W
597188	923 CENTRAL PIPE SUPPLY INC	391993	250779	EFT	03/05/2025	1,141.60	RESTOCK INVENTORY - W
597189	42875 ALLISTONS LLC	391995		EFT	03/05/2025	119.00	UNIFORMS
597190	923 CENTRAL PIPE SUPPLY INC	391994	250779	EFT	03/05/2025	1,427.00	RESTOCK INVENTORY - W
597191	923 CENTRAL PIPE SUPPLY INC	391996	250779	EFT	03/05/2025	1,997.80	RESTOCK INVENTORY - W
597192	923 CENTRAL PIPE SUPPLY INC	391997	250247	EFT	03/05/2025	285.40	RESTOCK INVENTORY --
597193	923 CENTRAL PIPE SUPPLY INC	391998	251229	EFT	03/05/2025	2,919.72	RESTOCK INVENTORY - W
597194	518 TEMPLE INC	391999	250707	EFT	03/05/2025	6,798.00	REPLACEMENT STOCK FOR
597195	40 ALL PHASE ELECTRIC SUPPLY	392000	250992	EFT	03/05/2025	3,989.00	MOLDED CASE CIRCUITS
597196	177 CONSOLIDATED PIPE CO	392001	251241	INV	03/05/2025	2,649.90	RESTOCK INVENTORY - S
597197	42603 SUDDEN SERVICE INC	392002	250514	EFT	03/05/2025	6,852.00	REMOVE/REPLACE TRANSF
597198	39021 BOOT OUTLET LLC	392003	251145	EFT	03/05/2025	154.95	BOOTS FOR A. SHADDIX,
597199	43480 C & H CONSTRUCTION SERVIC	392004	250823	EFT	03/05/2025	56,052.00	MESSAGE BOARDS FOR TR
597200	41178 CUBIC ITS, INC	392005	251298	EFT	03/05/2025	500.00	REPLACEMENT PARTS FOR
597201	275 J H WRIGHT & ASSOC	392006	250694	EFT	03/05/2025	12,289.00	PRIMEX CONTROL PANEL
597202	42020 B&R INDUSTRIAL SUPPLY, IN	392007	251320	EFT	03/05/2025	3,840.00	METER LOCK RESTOCK FO
597203	42020 B&R INDUSTRIAL SUPPLY, IN	392008	251300	EFT	03/05/2025	2,323.00	RESTOCK INVENTORY - W
597205	19719 BAYOU CONCRETE, LLC	392010	250999	EFT	03/05/2025	815.00	BLANKET PO FOR CONCRE
597206	40182 WASTE PRO OF MISSISSIPPI	392011		EFT	03/05/2025	415.41	EVENTS WAREHOUSE DUMP
597207	19719 BAYOU CONCRETE, LLC	392012	250999	EFT	03/05/2025	771.00	BLANKET PO FOR CONCRE
597208	34366 GLOBAL EQUIPMENT COMPANY	392013	251341	INV	03/05/2025	4,627.76	WAREHOUSE SHELVING
597209	19719 BAYOU CONCRETE, LLC	392014	250999	EFT	03/05/2025	868.00	BLANKET PO FOR CONCRE

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597211	19719 BAYOU CONCRETE, LLC	392016	250999	EFT	03/05/2025	711.00	BLANKET PO FOR CONCRE
597212	19719 BAYOU CONCRETE, LLC	392017	250999	EFT	03/05/2025	397.00	BLANKET PO FOR CONCRE
597213	19719 BAYOU CONCRETE, LLC	392018	250999	EFT	03/05/2025	197.00	BLANKET PO FOR CONCRE
597214	19719 BAYOU CONCRETE, LLC	392019	250999	EFT	03/05/2025	928.00	BLANKET PO FOR CONCRE
597216	19719 BAYOU CONCRETE, LLC	392020	250999	EFT	03/05/2025	918.00	BLANKET PO FOR CONCRE
597217	883 WARREN PAVING INC	392022	250998	EFT	03/05/2025	164.15	FOB ASPHALT JAN 2025
597218	883 WARREN PAVING INC	392023	250998	EFT	03/05/2025	144.73	FOB ASPHALT JAN 2025
597219	883 WARREN PAVING INC	392024	250998	EFT	03/05/2025	135.02	FOB ASPHALT JAN 2025
597220	883 WARREN PAVING INC	392025	250998	EFT	03/05/2025	199.45	FOB ASPHALT JAN 2025
597221	883 WARREN PAVING INC	392026	250998	EFT	03/05/2025	255.93	FOB ASPHALT JAN 2025
597222	883 WARREN PAVING INC	392027	250998	EFT	03/05/2025	446.54	FOB ASPHALT JAN 2025
597223	883 WARREN PAVING INC	392028	250998	EFT	03/05/2025	487.14	FOB ASPHALT JAN 2025
597224	883 WARREN PAVING INC	392029	250998	EFT	03/05/2025	360.06	FOB ASPHALT JAN 2025
597225	883 WARREN PAVING INC	392030	250998	EFT	03/05/2025	485.38	FOB ASPHALT JAN 2025
597226	883 WARREN PAVING INC	392031	250998	EFT	03/05/2025	184.44	FOB ASPHALT JAN 2025
597227	42389 LMR HARDWARE	392032	250220	EFT	03/05/2025	85.94	BLANKET PO FY 25 - MI
597228	43145 PVS DX INC	392033	251000	EFT	03/05/2025	1,037.03	CHLORINE CYLINDERS TO
597229	43145 PVS DX INC	392034	251000	EFT	03/05/2025	829.62	CHLORINE CYLINDERS TO
597230	43145 PVS DX INC	392035	251000	EFT	03/05/2025	1,037.03	CHLORINE CYLINDERS TO
597231	43145 PVS DX INC	392036	251000	EFT	03/05/2025	829.62	CHLORINE CYLINDERS TO
597232	43145 PVS DX INC	392037	251000	EFT	03/05/2025	1,037.03	CHLORINE CYLINDERS TO
597233	43145 PVS DX INC	392038	251000	EFT	03/05/2025	622.22	CHLORINE CYLINDERS TO
597234	43145 PVS DX INC	392039	251000	EFT	03/05/2025	622.22	CHLORINE CYLINDERS TO
597235	43145 PVS DX INC	392040	251000	EFT	03/05/2025	829.62	CHLORINE CYLINDERS TO
597236	468 HARRISON COUNTY UTILITY A	392041	250191	INV	03/05/2025	640,560.00	HCUA WASTEWATER & SOL
597237	39648 NEWEDGE SERVICES LLC	392042	250288	EFT	03/05/2025	225.00	SUPPORT SERVICES FOR
597238	41691 FERGUSON US HOLDINGS, INC	392043	250219	EFT	03/05/2025	32.00	BLANKET PO FY 25: WAT
597239	307 NECAISE LOCKSMITH SERVICE	392044	250183	EFT	03/05/2025	10.50	BLANKET PO FOR LOCK S
597240	307 NECAISE LOCKSMITH SERVICE	392045	250183	EFT	03/05/2025	23.96	BLANKET PO FOR LOCK S
597241	307 NECAISE LOCKSMITH SERVICE	392046	250183	EFT	03/05/2025	9.00	BLANKET PO FOR LOCK S
597242	307 NECAISE LOCKSMITH SERVICE	392047	250183	EFT	03/05/2025	15.00	BLANKET PO FOR LOCK S
597243	20675 CHANCELLOR SUPPLY, INC	392048	250217	EFT	03/05/2025	58.95	BLANKET PO FOR MISC.
597244	883 WARREN PAVING INC	392049	250756	EFT	03/05/2025	45,659.23	WA 43: EASY ST (BRIAR
597245	883 WARREN PAVING INC	392050	250755	EFT	03/05/2025	18,797.94	WORK AUTH 42: PAVING
597246	883 WARREN PAVING INC	392051	250754	EFT	03/05/2025	11,946.34	WORK AUTH 41: PAVING
597247	883 WARREN PAVING INC	392052	250753	EFT	03/05/2025	36,799.92	WA 40: SIMPSON RD, MA
597248	20675 CHANCELLOR SUPPLY, INC	392053	251379	EFT	03/05/2025	384.87	TOOLS FOR NEW TRAFFIC
597249	6528 FLEETCOR	392054		EFT	03/05/2025	602.76	ACCT 126559: PW TRAFF
597250	6528 FLEETCOR	392055		EFT	03/05/2025	101.25	ACCT 126558: ENGINEER
597251	6528 FLEETCOR	392056		EFT	03/05/2025	75.17	ACCT 126555: WATER IN

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597252	6528 FLEETCOR	392057		EFT	03/05/2025	241.34	ACCT 126554: PW ADMIN
597253	6528 FLEETCOR	392058		EFT	03/05/2025	319.07	ACCT 126559: PW TRAFF
597254	6528 FLEETCOR	392059		EFT	03/05/2025	148.06	ACCT 126558: ENGINEER
597255	6528 FLEETCOR	392060		EFT	03/05/2025	53.01	ACCT 126555: WATER IN
597256	6528 FLEETCOR	392061		EFT	03/05/2025	224.85	ACCT 126554: PW ADMIN
597257	969 WASTE MANAGEMENT OF MS	392062		INV	03/05/2025	19,543.84	PECAN GROVE LANDFILL
597258	969 WASTE MANAGEMENT OF MS	392063		INV	03/05/2025	1,155.75	FIRETOWER RD LANDFILL
597259	969 WASTE MANAGEMENT OF MS	392064		INV	03/05/2025	5,526.45	COASTAL RECYCLERS LAN
597260	40182 WASTE PRO OF MISSISSIPPI	392065		EFT	03/05/2025	56.45	TOILET RENTAL @ 2303
597261	40182 WASTE PRO OF MISSISSIPPI	392066		EFT	03/05/2025	104.01	TOILET RENT @ 18TH AV
597262	40182 WASTE PRO OF MISSISSIPPI	392067		EFT	03/05/2025	91.95	TOILET RENT @ 105 N K
597263	40182 WASTE PRO OF MISSISSIPPI	392068		EFT	03/05/2025	5.98	TOILET RENT @ 46TH AV
597264	40182 WASTE PRO OF MISSISSIPPI	392069		EFT	03/05/2025	37.76	TOILET RENT @ CANAL R
597265	969 WASTE MANAGEMENT OF MS	392070		INV	03/05/2025	498.91	2 WEEK ROLL OFF DUMPS
597266	2066 HAVARD PEST CONTROL	392071		EFT	03/05/2025	75.00	PEST CONTROL AT WEST
597267	2066 HAVARD PEST CONTROL	392072		EFT	03/05/2025	45.00	PEST CONTROL AT TOOL
597268	2066 HAVARD PEST CONTROL	392073		EFT	03/05/2025	90.00	PEST CONTROL AT MULTI
597269	2066 HAVARD PEST CONTROL	392074		EFT	03/05/2025	75.00	PEST CONTROL AT WEST
597270	39246 SOUTHERN FIRE SPRINKLER	392075		EFT	03/05/2025	600.00	ALARM MONITORING @ TR
597271	39295 GEORGE R MOONEY	392076		INV	03/05/2025	60.00	PER DIEM REIMBURSEMEN
597272	40470 CURTIS THORNTON	392077		INV	03/05/2025	60.00	PER DIEM REIMBURSEMEN
597273	43157 LATASHA CRUZ	392078		EFT	03/05/2025	1,143.85	AFTER HOURS CALL SERV
597274	1054 MICRO METHODS INC	392079		EFT	03/05/2025	510.00	WATER TESTING 1/17/25
597275	1054 MICRO METHODS INC	392080		EFT	03/05/2025	660.00	WATER TESTING 2/10/25
597276	1054 MICRO METHODS INC	392081		EFT	03/05/2025	130.00	WATER SAMPLE TESTING
597277	1054 MICRO METHODS INC	392082		EFT	03/05/2025	790.00	WATER SAMPLE TESTING
597278	24702 WEAVER ELECTRIC INC	392083		EFT	03/05/2025	1,909.85	911REPAIR: TRANSFER S
597279	883 WARREN PAVING INC	392084		EFT	03/05/2025	313.71	FOB ASPHALT 2/10/25
597280	883 WARREN PAVING INC	392085		EFT	03/05/2025	484.66	FOB ASPHALT 2/11/25
597281	107 BLOSSMAN GAS INC	392086		EFT	03/05/2025	45.00	PROPANE FOR TRAFFIC D
597282	1075 FEDEX	392087		INV	03/05/2025	9.77	PRIORITY OVERNIGHT TO
597283	166 CINTAS CORP 240	392088		EFT	03/05/2025	251.22	MAT CLEANING AND AIR
597284	166 CINTAS CORP 240	392089		EFT	03/05/2025	277.72	MAT CLEANING AND AIR
597286	43510 SOUTHERN PRINTING	392091	251321	EFT	03/05/2025	990.50	CHAMPIONSHIP SHIRTS -
597287	380 LOWES ACCTS RECEIVABLE PR	392092		CRM	03/05/2025	-180.46	RETURN
597289	380 LOWES ACCTS RECEIVABLE PR	392094		CRM	03/05/2025	-28.28	RETURN
597294	883 WARREN PAVING INC	392099	251090	EFT	03/05/2025	1,236.00	LIMESTONE
597295	40107 ELIZABETH MACMILLAN	392100		INV	03/05/2025	77.00	TRAVEL MEALS
597296	41213 WILLIAM LEHMAN	392101		INV	03/05/2025	47.00	TRAVEL MEALS
597297	5155 RANDALL WALES	392102		INV	03/05/2025	30.00	TRAVEL MEALS

Report generated: 02/25/2025 10:08:32
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597299	43156 ALICIA BENNETT	392104	251140	INV	03/05/2025	455.00	LAS VEGAS TRAVEL PER
597300	41213 WILLIAM LEHMAN	392105		INV	03/05/2025	455.00	LAS VEGAS TRAVEL PER
597301	29827 SWANK MOTION PICTURES INC	392106		INV	03/05/2025	3,825.00	2025 CINEMA BY THE SH
597302	40182 WASTE PRO OF MISSISSIPPI	392107		EFT	03/05/2025	370.00	DUMPSTER -ARMORY
597303	40182 WASTE PRO OF MISSISSIPPI	392108		EFT	03/05/2025	76.72	PORTALET - KATIE BOOT
597304	43147 JLE INCORPORATED	392109		EFT	03/05/2025	396.00	HL RADIO ADVERTISING
597305	37051 DEERE CREDIT INC	392110		INV	03/05/2025	3,372.76	CCAP 12-4-24 LEASE 00
597306	37051 DEERE CREDIT INC	392111		INV	03/05/2025	5,974.36	LEASE PAYMENT 0007
597307	43147 JLE INCORPORATED	392112		EFT	03/05/2025	660.00	HL ADVERTISING CCAPP
597308	43147 JLE INCORPORATED	392113		EFT	03/05/2025	528.00	HL ADVERTISING CCAPP
597309	40182 WASTE PRO OF MISSISSIPPI	392114		EFT	03/05/2025	92.65	#040406 - VA
597310	40182 WASTE PRO OF MISSISSIPPI	392115		EFT	03/05/2025	92.65	#040406 - VA
597311	40182 WASTE PRO OF MISSISSIPPI	392116		EFT	03/05/2025	95.64	040406 - VA
597312	40182 WASTE PRO OF MISSISSIPPI	392117		EFT	03/05/2025	773.69	PORTALET
597313	40182 WASTE PRO OF MISSISSIPPI	392118		EFT	03/05/2025	627.75	PORTALET
597316	39264 TOTAL EQUIPMENT MAINTENAN	392121	250271	EFT	03/05/2025	392.50	EQUIPMENT REPAIRS
597321	41193 ETHAN W SAUCIER	392125		INV	03/05/2025	40.00	EMS PROVIDER CERTIFIC
597322	41193 ETHAN W SAUCIER	392126		INV	03/05/2025	25.00	EMT RECERTIFICATION
597323	39312 AT&T MOBILITY II LLC	392127		INV	03/05/2025	130.49	287310505328
597324	39312 AT&T MOBILITY II LLC	392128		INV	03/05/2025	50.03	287310505328
597325	39312 AT&T MOBILITY II LLC	392129		INV	03/05/2025	52.27	287310505328
597326	39312 AT&T MOBILITY II LLC	392130		INV	03/05/2025	52.27	287310505328
597327	39312 AT&T MOBILITY II LLC	392131		INV	03/05/2025	50.03	287310505328
597328	39312 AT&T MOBILITY II LLC	392132		INV	03/05/2025	46.04	287310505328
597329	58 A T & T	392133		INV	03/05/2025	40.44	228 868 5800 421 0594
597330	58 A T & T	392134		INV	03/05/2025	34.67	228 868 5800 421 0594
597331	58 A T & T	392135		INV	03/05/2025	233.61	228 868 5800 421 0594
597332	58 A T & T	392136		INV	03/05/2025	41.31	228 868 5800 421 0594
597333	58 A T & T	392137		INV	03/05/2025	1,301.21	228 868 5800 421 0594
597334	58 A T & T	392138		INV	03/05/2025	1,717.89	228 868 5800 421 0594
597335	58 A T & T	392139		INV	03/05/2025	822.61	228 868 5800 421 0594
597336	58 A T & T	392140		INV	03/05/2025	161.84	228 868 5800 421 0594
597337	58 A T & T	392141		INV	03/05/2025	25.00	228 868 5800 421 0594
597339	58 A T & T	392143		INV	03/05/2025	2,133.42	228 868 5800 421 0594
597341	58 A T & T	392145		INV	03/05/2025	290.84	228 868 5800 421 0594
597343	58 A T & T	392147		INV	03/05/2025	600.08	228 868 5800 421 0594
597344	58 A T & T	392148		INV	03/05/2025	318.85	228 868 5800 421 0594
597345	58 A T & T	392149		INV	03/05/2025	10.89	228 868 5800 421 0594
597346	58 A T & T	392150		INV	03/05/2025	420.82	228 868 5800 421 0594
597347	58 A T & T	392151		INV	03/05/2025	214.98	228 831 0701 701 0596

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597348	58 A T & T	392152		INV	03/05/2025	214.97	228 831 0701 701 0596
597349	58 A T & T	392153		INV	03/05/2025	214.97	228 831 0701 701 0596
597350	58 A T & T	392154		INV	03/05/2025	214.61	831 001 1096 927
597351	58 A T & T	392155		INV	03/05/2025	1,602.40	831 000 6763 753
597352	58 A T & T DATACOMM LP	392156		INV	03/05/2025	4,390.07	601 N10 0117 117
597355	193 COAST ELECTRIC POWER ASSO	392159		INV	03/05/2025	98.59	CURTIS ST 13355 LIFT
597356	193 COAST ELECTRIC POWER ASSO	392160		INV	03/05/2025	1,761.84	11550 Dedeaux Rd
597357	193 COAST ELECTRIC POWER ASSO	392161		INV	03/05/2025	66.38	JACKSON ST 1ST WELL
597358	193 COAST ELECTRIC POWER ASSO	392162		INV	03/05/2025	96.26	ROBINSON LIFT STATION
597359	193 COAST ELECTRIC POWER ASSO	392163		INV	03/05/2025	1,597.24	ONEAL RD TRAILWOOD WE
597360	193 COAST ELECTRIC POWER ASSO	392164		INV	03/05/2025	131.82	MOCK ST 13010
597361	193 COAST ELECTRIC POWER ASSO	392165		INV	03/05/2025	67.67	ONEAL RD 11003 LIFT S
597362	193 COAST ELECTRIC POWER ASSO	392166		INV	03/05/2025	0.16	JOHN ROSS RD LIFT STA
597363	193 COAST ELECTRIC POWER ASSO	392167		INV	03/05/2025	85.33	LUNDY RD 12335 LIFT S
597364	193 COAST ELECTRIC POWER ASSO	392168		INV	03/05/2025	71.00	11381 DEDEAUX RD E LI
597365	193 COAST ELECTRIC POWER ASSO	392169		INV	03/05/2025	100.03	RIVER RD S 11300 LOT
597366	193 COAST ELECTRIC POWER ASSO	392170		INV	03/05/2025	1,486.26	34TH S END WELL
597367	193 COAST ELECTRIC POWER ASSO	392171		INV	03/05/2025	2,449.33	STIGLETS RD (NORTH EN
597368	193 COAST ELECTRIC POWER ASSO	392172		INV	03/05/2025	112.21	WOODLAND LIFT STA
597369	193 COAST ELECTRIC POWER ASSO	392173		INV	03/05/2025	386.98	13502 CABINET DEDEAUX
597370	193 COAST ELECTRIC POWER ASSO	392174		INV	03/05/2025	203.30	WINGATE LIFT STA
597371	193 COAST ELECTRIC POWER ASSO	392175		INV	03/05/2025	1,075.58	GPT HIGHLANDS SEC LGT
597372	193 COAST ELECTRIC POWER ASSO	392176		INV	03/05/2025	74.34	LANDRY TRACE LIFT STA
597373	193 COAST ELECTRIC POWER ASSO	392177		INV	03/05/2025	68.74	Lorraine Rd-Traf Ligh
597374	193 COAST ELECTRIC POWER ASSO	392178		INV	03/05/2025	98.28	TURNBERRY SUBD
597375	193 COAST ELECTRIC POWER ASSO	392179		INV	03/05/2025	66.00	THREE RIVERS RD & ONE
597376	193 COAST ELECTRIC POWER ASSO	392180		INV	03/05/2025	56.93	BOLES BLVD & BONNIE S
597377	193 COAST ELECTRIC POWER ASSO	392181		INV	03/05/2025	58.33	THREE RV & DUCKWORTH
597378	193 COAST ELECTRIC POWER ASSO	392182		INV	03/05/2025	181.49	FISHERMANS TRAIL LIFT
597379	193 COAST ELECTRIC POWER ASSO	392183		INV	03/05/2025	69.26	ASHTON OAKS LIFT STA
597380	193 COAST ELECTRIC POWER ASSO	392184		INV	03/05/2025	111.12	72ND LIFT STA
597381	193 COAST ELECTRIC POWER ASSO	392185		INV	03/05/2025	60.85	JACKSON ST WELL
597382	193 COAST ELECTRIC POWER ASSO	392186		INV	03/05/2025	57.68	DEDEAUX ELEV TANK LIT
597383	193 COAST ELECTRIC POWER ASSO	392187		INV	03/05/2025	58.71	448 Dedeaux Rd
597384	193 COAST ELECTRIC POWER ASSO	392188		INV	03/05/2025	94.68	DEDEAUX UTI LIFT STA
597385	193 COAST ELECTRIC POWER ASSO	392189		INV	03/05/2025	68.42	13407 DEDEAUX RD
597386	193 COAST ELECTRIC POWER ASSO	392190		INV	03/05/2025	179.54	WILDWOOD LIFT STA
597387	193 COAST ELECTRIC POWER ASSO	392191		INV	03/05/2025	158.07	LOREN D AT I10 LIFT S
597388	193 COAST ELECTRIC POWER ASSO	392192		INV	03/05/2025	65.24	PEPSI LIFT STA BEHIND
597389	193 COAST ELECTRIC POWER ASSO	392193		INV	03/05/2025	77.23	Lorraine I10 Traf-Lig

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03052025 03/05/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597390	193 COAST ELECTRIC POWER ASSO	392194		INV	03/05/2025	3,174.83	11535 DEDEAUX RD
597391	193 COAST ELECTRIC POWER ASSO	392195		INV	03/05/2025	76.17	CREEK & ALDEN LIFT-CO
597392	193 COAST ELECTRIC POWER ASSO	392196		INV	03/05/2025	59.45	ONEAL RD GARDEN LIFT
597393	193 COAST ELECTRIC POWER ASSO	392197		INV	03/05/2025	77.84	Brookfield Subd Light
597394	193 COAST ELECTRIC POWER ASSO	392198		INV	03/05/2025	74.77	JOHN ROSS RD HWY 57
597395	193 COAST ELECTRIC POWER ASSO	392199		INV	03/05/2025	385.11	THREE RV RD 13000 FIR
597396	193 COAST ELECTRIC POWER ASSO	392200		INV	03/05/2025	63.47	MEADOWBROOK DR 17375
597397	193 COAST ELECTRIC POWER ASSO	392201		INV	03/05/2025	66.55	MEADOWBROOK PHASE II
597398	193 COAST ELECTRIC POWER ASSO	392202		INV	03/05/2025	66.18	DELMAR DR LIFT STA
597399	193 COAST ELECTRIC POWER ASSO	392203		INV	03/05/2025	552.54	URBANA DR LIFT STA
597400	193 COAST ELECTRIC POWER ASSO	392204		INV	03/05/2025	63.84	CROWN HILL LIFT STA
597401	193 COAST ELECTRIC POWER ASSO	392205		INV	03/05/2025	63.27	Dedeaux & Sunnymead
597402	193 COAST ELECTRIC POWER ASSO	392206		INV	03/05/2025	1,426.96	Florence Gardens
597403	193 COAST ELECTRIC POWER ASSO	392207		INV	03/05/2025	508.86	Holliman Place
597404	193 COAST ELECTRIC POWER ASSO	392208		INV	03/05/2025	82.94	PRESERVATION DR 12208
597405	193 COAST ELECTRIC POWER ASSO	392209		INV	03/05/2025	174.69	Plantation Oaks
597406	193 COAST ELECTRIC POWER ASSO	392210		INV	03/05/2025	90.05	18406 ROBINSON RD
597407	193 COAST ELECTRIC POWER ASSO	392211		INV	03/05/2025	1,629.79	I-10 & Cowan Lights
597408	193 COAST ELECTRIC POWER ASSO	392212		INV	03/05/2025	2,124.42	16TH ST BASEBALL CONC
597409	193 COAST ELECTRIC POWER ASSO	392213		INV	03/05/2025	72.62	MICHAEL GRACE DR LIFT
597410	193 COAST ELECTRIC POWER ASSO	392214		INV	03/05/2025	446.58	Grand Oaks
597411	193 COAST ELECTRIC POWER ASSO	392215		INV	03/05/2025	140.12	Florence Gardens IV
597412	193 COAST ELECTRIC POWER ASSO	392216		INV	03/05/2025	24.90	TRACEWOOD DEV
597457	39312 AT&T MOBILITY II LLC	392259		INV	03/05/2025	314.86	287293643619
597458	39312 AT&T MOBILITY II LLC	392260		INV	03/05/2025	805.43	287293643619
597459	39312 AT&T MOBILITY II LLC	392261		INV	03/05/2025	311.38	287293643619
597460	39312 AT&T MOBILITY II LLC	392262		INV	03/05/2025	345.92	287293643619
597461	39312 AT&T MOBILITY II LLC	392263		INV	03/05/2025	142.53	287293643619
WARRANT TOTAL						2,334,287.88	

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2024

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this 18 day of December, 2024, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-24-GG-05158-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2024.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2024 (hereinafter "JAG Award") as of December 5, 2024 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 020879268.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2023. The Subaward period of performance end date is September 30, 2027.

Section 3. Award Information

- A. Federal Award Number: 15PBJA-24-GG-05158-JAGX
- B. Federal Award Date: December 5, 2024
- C. Federal Award Project Description: Enhancement of Equipment
- D. Total amount of Federal Award: \$68,694.00
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$16,385.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$68,694.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Ivelisse Hodge, (202)598-6880; 810 7th Street NW, Washington, DC 20531; Ivelisse.Hodge@usdoj.gov.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- A. Subaward Project Description: Harrison County will enhance equipment by purchasing a 24/7 Operation Console System which will include a work surface, monitors, PCs and personal storage space
- B. Subaward Budget:
 - **Equipment:**
24/7 Operation Console System (real time operations center) \$16,385.00

Total Cost: \$16,385.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.
- B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.

- C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
- B. Harrison County shall submit the following to Gulfport, as pass-through entity:
1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 3. Match requirements must be met by the award end date and included in the FFR.
 4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they submit the FFR.
 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
 6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
 7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
 8. Real or personal property reports must be submitted in accord with the terms of the award.
 9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

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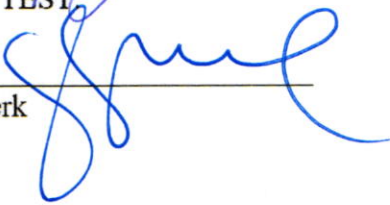
Agreed to this this 18 day of Dec., 2024.

CITY OF GULFPORT, MISSISSIPPI



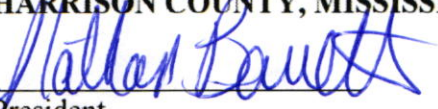
Billy Hewes, Mayor

ATTEST:



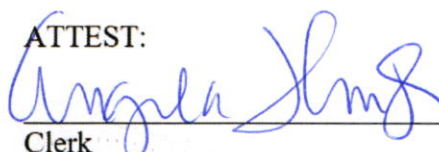
Clerk

HARRISON COUNTY, MISSISSIPPI



President
Harrison County Board of Supervisors

ATTEST:



Clerk



STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

FIRST AMENDMENT TO THE CONTRACT FOR SERVICES BETWEEN THE CITY OF GULFPORT AND THE CIRCUIT CLERK OF HARRISON COUNTY, MISSISSIPPI

THIS FIRST AMENDMENT to the CONTRACT FOR SERVICES (hereinafter, “the Contract”) between the City of Gulfport and the Circuit Clerk of Harrison County is hereby entered into and agreed to on the date hereinafter set forth for the purpose of amending in writing certain covenants and conditions of the Contract as approved by the City Council of the City of Gulfport, Mississippi, on September 17, 2024, and signed by the Mayor and the Circuit Clerk thereafter, and the Contract is hereby amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City previously entered into a Contract for Services with the Circuit Clerk of Harrison County, Mississippi, to complete certain services in connection with the recently adopted redistricting plan of the City of Gulfport and related changes to precincts located within the newly drawn ward lines; and

WHEREAS, as the result of the resignation of the Councilmember for Ward 5 more than six (6) months before the expiration of his term, the City of Gulfport is required to hold a special election in the month of February, 2025, which will require completion of the aforementioned services approximately one month earlier than previously anticipated; and

WHEREAS, the Circuit Clerk has advised that the accelerated schedule for completion of the services as now required by the City will require overtime for two (2) deputy circuit clerks resulting in greater expense associated with the services; and

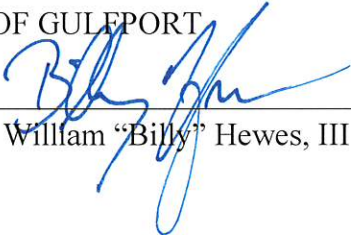
WHEREAS, it is necessary to increase the cost to provide the services by \$1,000.00 (from \$2,500.00 to \$3,500.00).

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that Paragraph 6 of the Contract be amended to read, as follows:

6. The City of Gulfport agrees to pay and the Harrison County Circuit Clerk agrees to accept \$3,500.00 as compensation for all services rendered under this agreement. In addition, the City of Gulfport agrees to pay for the cost of preparing and mailing notice to all affected registered voters. The Harrison County Circuit Clerk shall present the City of Gulfport a pay request for the work performed and cost of mailing notice to all affected registered voters at the completion of the work.

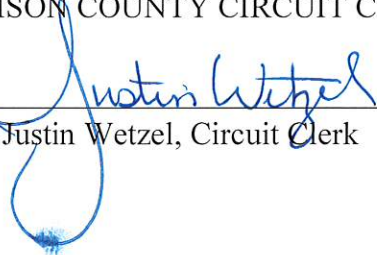
IN WITNESS WHEREOF, the City and the Circuit Clerk have caused this First Amendment to the Contract to be signed, executed and delivered by its duly authorized representative on the day and date **IN WITNESS THEREOF**, the parties have executed this First Amendment as of the 8 day of January, 2025.

CITY OF GULFPORT

BY: 

William "Billy" Hewes, III, Mayor

HARRISON COUNTY CIRCUIT CLERK

BY: 

Justin Wetzel, Circuit Clerk

Mississippi Power

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

[illegible]

Project Notes:

Customer's Authorized Signature: _____

Date: _____

Date _____

Authorized Signature: 
Billy Hewes
Mayor
February 5, 2025

Bryan C. Lee

Bryan Coley

Customer Solutions Director

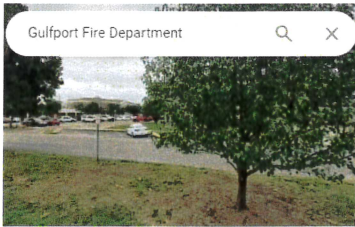
02/14/2025

02042025_8

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair or remove the Facilities, to remove or disconnect pre-existing equipment as noted, or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
2. **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
3. **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
4. **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work, provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
5. **Maintenance/Repair.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.
6. **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
7. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
8. **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may at its discretion immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
9. **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
10. **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
11. **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
- a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
- b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
- c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated changes shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER:

Date: 2-5-25



Gulfport Fire Department

4.3 ★★★★★ (5)
Fire station · 📍

Overview

Reviews

About



Directions

Save

Nearby

Send to phone

Share

📍 1515 23rd Ave, Gulfport, MS 39501

📞 (228) 868-5950

📍 9W95+RQ Gulfport, Mississippi

🛡️ Claim this business

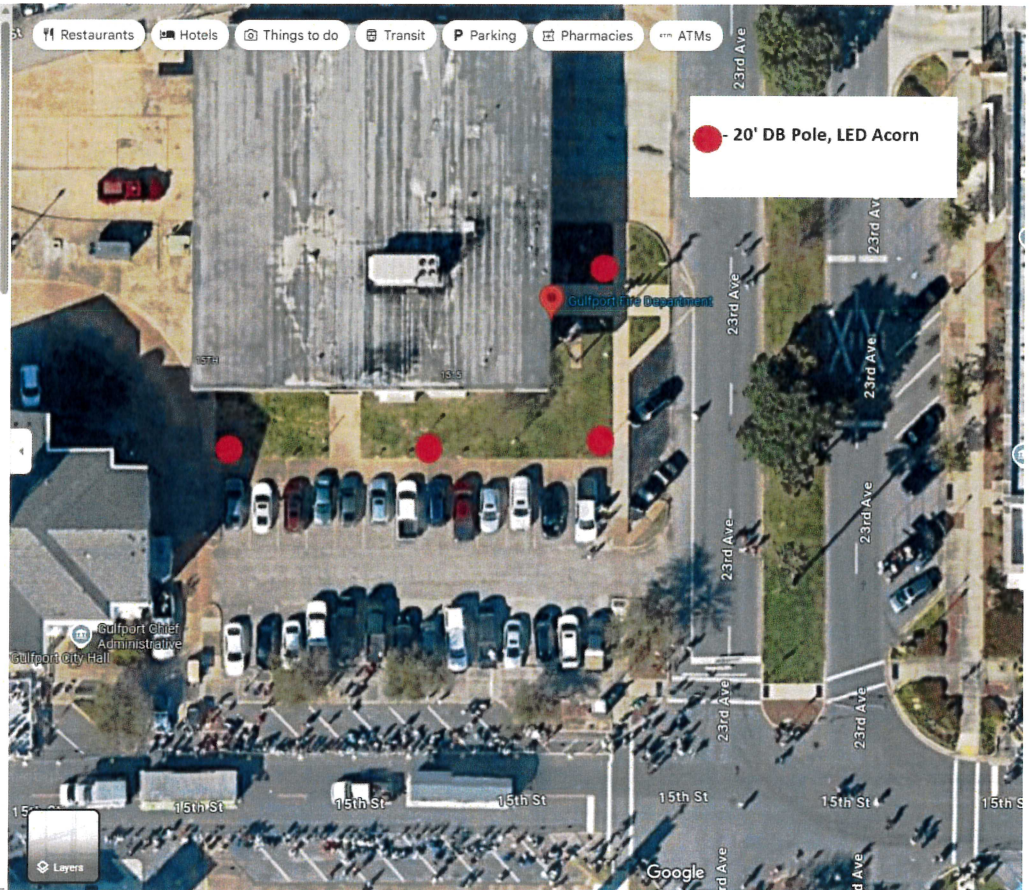
✍️ Suggest an edit

Add missing information

🕒 Add hours

🌐 Add website

Photos & videos



STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT made as of February 19, 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 15, 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.



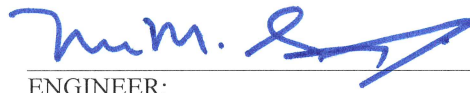
OWNER:

2-19-2025
DATE:

CITY OF GULFPORT

ADDRESS FOR GIVING NOTICES:

**4050 HEWES AVENUE
GULFPORT, MS 39507**



ENGINEER:

2-6-25
DATE:

**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 February 19 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**

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:

By:

Date:

ENGINEER:

By:

Date:

OWNER:

By:

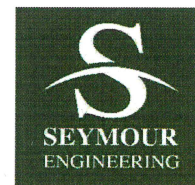
Date:

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

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.

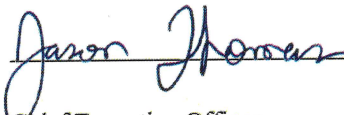
8. Entire Agreement. This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by 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: Mayor
Date: 2/19/25

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 SMPPDD. 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 Necaize	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
Demario 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.

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 18, 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 2

Parcel 1: 1010M-01-028.000. Lots 11 & 28 Blk 1 Silver Ridge Add Resurvey Sec 31-7-10. Property Located At 452 Silver Ridge Ave. For Violation Of Make Necessary Repairs. Handy Minnie Crain -Estate- Case: 15579

Parcel 2: 1011D-01-010.000. Lot 32 & W 27 Ft. Of Lot 31 Lakeland Subd. Sec. 6-8-10. Property Located At 1035 Ocean View Dr. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris. Tillinghast Rena Olivia Case: 15581

WARD 3

Parcel 3: 0811B-05-015.000. Beg 7.6 Ft N Of Inter Of N Mar Of Pass Rd & E Mar Of 17th Ave Nly Along 17th Ave 150 Ft E 143 Ft To W Mar Of Alley Sly Along Alley 89.8 Ft To Pass Rd Swly Along Rd 156.1 Ft To Pob Being Part Of Lots 17 To 19 & All Of Lots 20 To 22 Blk 18 Arlington Heights Add Sec 3-8-11. Property Located At 1620 Pass Rd. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris. Vincent Jack D Jr Case: 15136

Parcel 4: 0810N-02-004.000. S 50 Ft Of Lots 1 & 2 Blk 5 Standard Land. Property Located At 3017 20th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Bielefeldt Irvin Case: 15445

Parcel 5: 0810N-02-002.000. Lot 1 Less S 50 Ft Blk 5 Standard Land Company Addn. Property Located At 2001 31st St. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Aguirre-Aranda Parmenides Case: 15448

- Parcel 6: 0811B-05-016.000. Lot 25 Blk 18 Arlington Heights Add. Property Located At 2522 17th Ave. For Violation Of Remove Objects. Vincent Jack D Jr Case: 15568
- Parcel 7: 0811B-05-015.001. Lots 23 & 24 Inc Blk 18 Arlington Heights Add Of Sec 3-8-11. Property Located At 2518 17th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove Oversized Vehicle. Vincent Jack D Jr Case: 15569



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 14, 2025

HANDY MINNIE CRAIN -ESTATE-
452 SILVER RIDGE AVENUE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010M-01-028.000
452 SILVER RIDGE AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15579



February 14, 2025

HANDY MINNIE GRAIN, ESTATE,
452 SILVER RIDGE AVENUE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-01-028,000
452 SILVER RIDGE AVE

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPM/C) 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 IPM/C presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s)
EXT. MAINTENANCE, IPM/C, Sec. 1	MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOUR (4) days of the date of this Notice Order**. Failure to comply with these actions in order to correct and/or remedy the violations will result in the assessment of additional penalty/fine, in the amount available to it, as well as recover attorney's fees, court costs, and other expenses associated with enforcement.

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

Respectfully yours,
Catherine Gennill
City of Gulfport Code Official

Case Number: 15579

Feb 14, 2025 at 9:55 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

February 14, 2025

TILLINGHAST RENA OLIVIA
20589 SCARBOROUGH RD
SAUCIER, MS 39574

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1011D-01-010.000
1035 OCEAN VIEW DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15581



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 14, 2025

TILLINGHAST RENA OLIVIA
1035 OCEAN VIEW DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1011D-01-010.000
1035 OCEAN VIEW DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

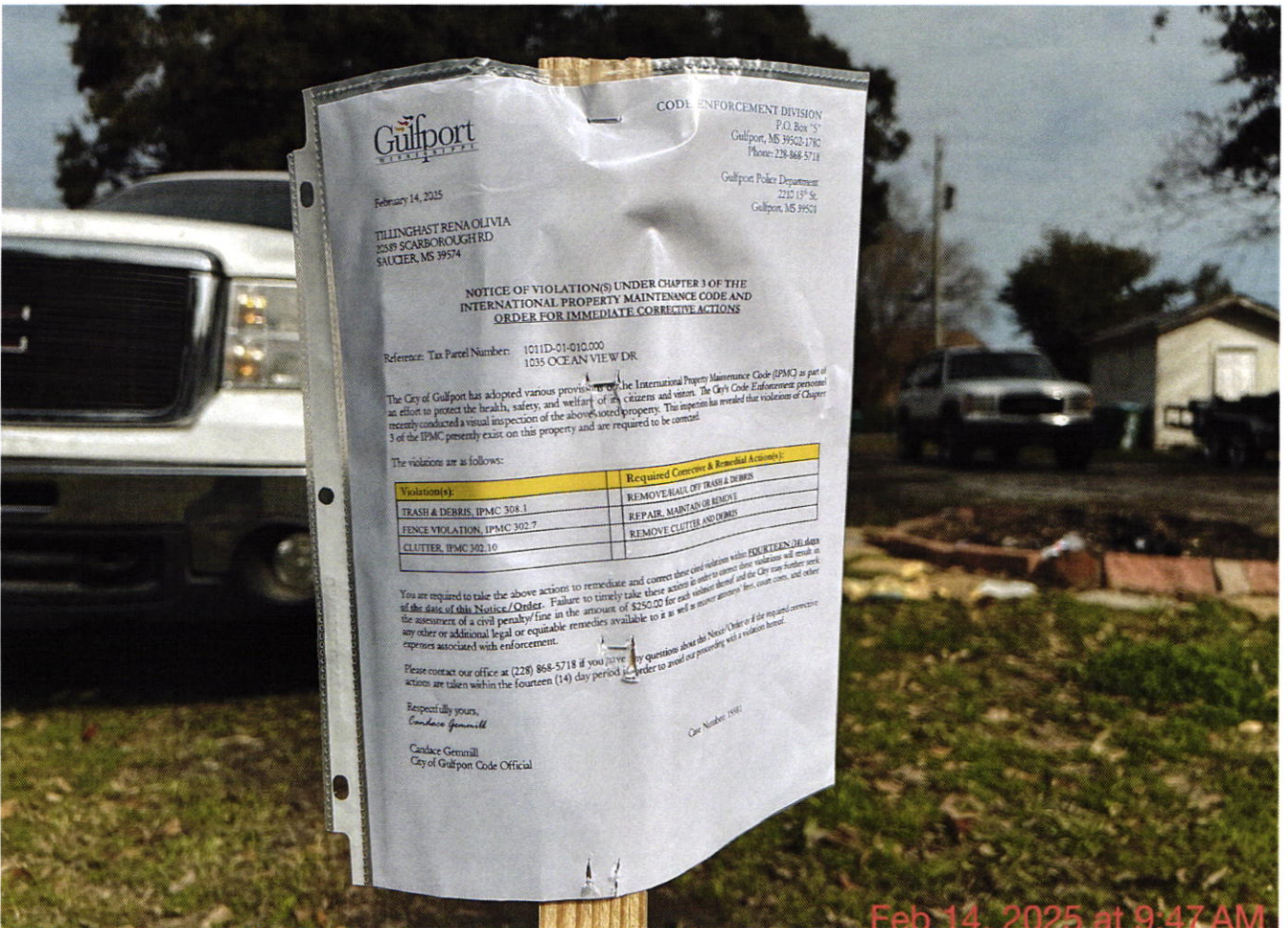
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15581



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 10, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

VINCENT JACK D JR
1620 PASS RD
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-05-015.000
1620 PASS RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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: 15136

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 10, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

VINCENT JACK D JR
P O BOX 271
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-05-015.000
1620 PASS RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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,

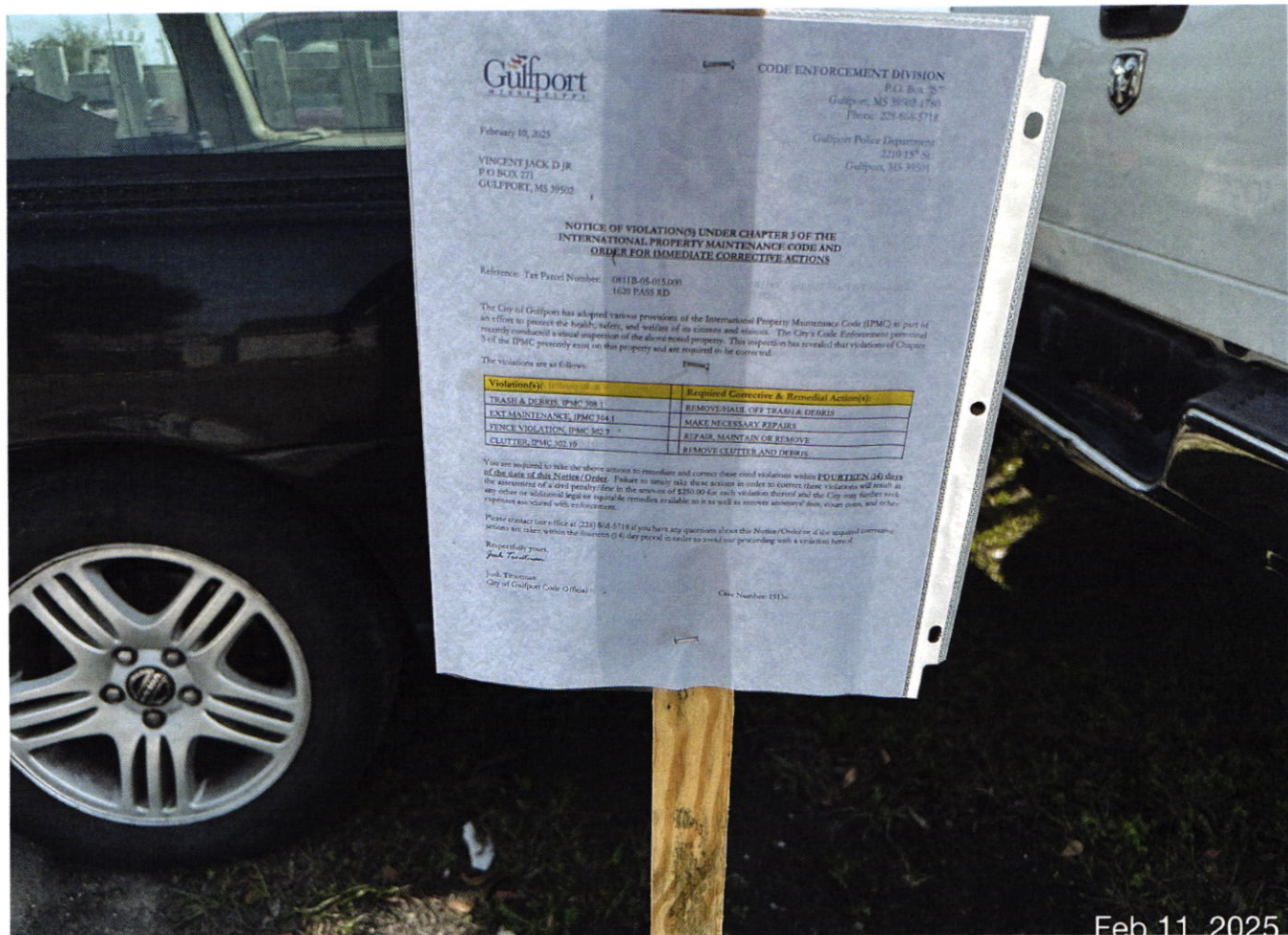
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15136



Feb 11, 2025



Feb 11, 2025



CODE ENFORCEMENT DIVISION

P.O. Box 27
Gulfport, MS 39502-1760
Phone: 228-636-5718

February 10, 2025

VINCENT JACK D JR
P.O. BOX 271
GULFPORT, MS 39502

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: 0811B-05-015,000
1620 PASS RD

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

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s)
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAIR OFF TRASH & DEBRIS
PAINT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.9	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to comply with 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 incur enforcement fees, court costs, and other expenses associated with enforcement.

Please contact the office at (228) 636-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,

Jack T. Thornton

Jack T. Thornton
City of Gulfport Code Official

Case Number: 15136

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 14, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

BIELEFELDT IRVIN
3017 20TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810N-02-004.000
3017 20TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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,

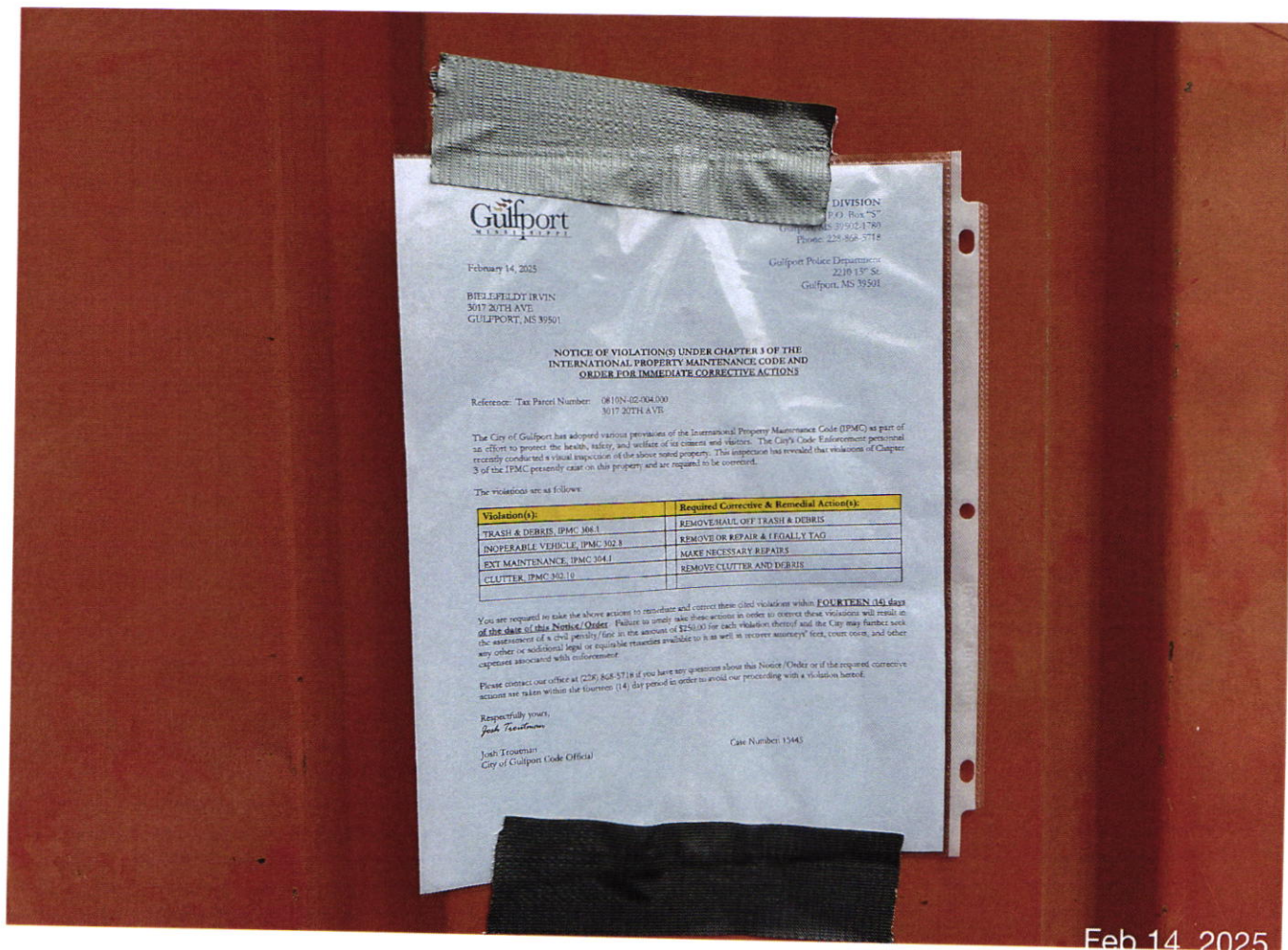
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15445



Feb 14 2025



Feb 14 2025



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 14, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

AGUIRRE-ARANDA PARMENIDES
2001 31ST STREET
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810N-02-002.000
2001 31ST ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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

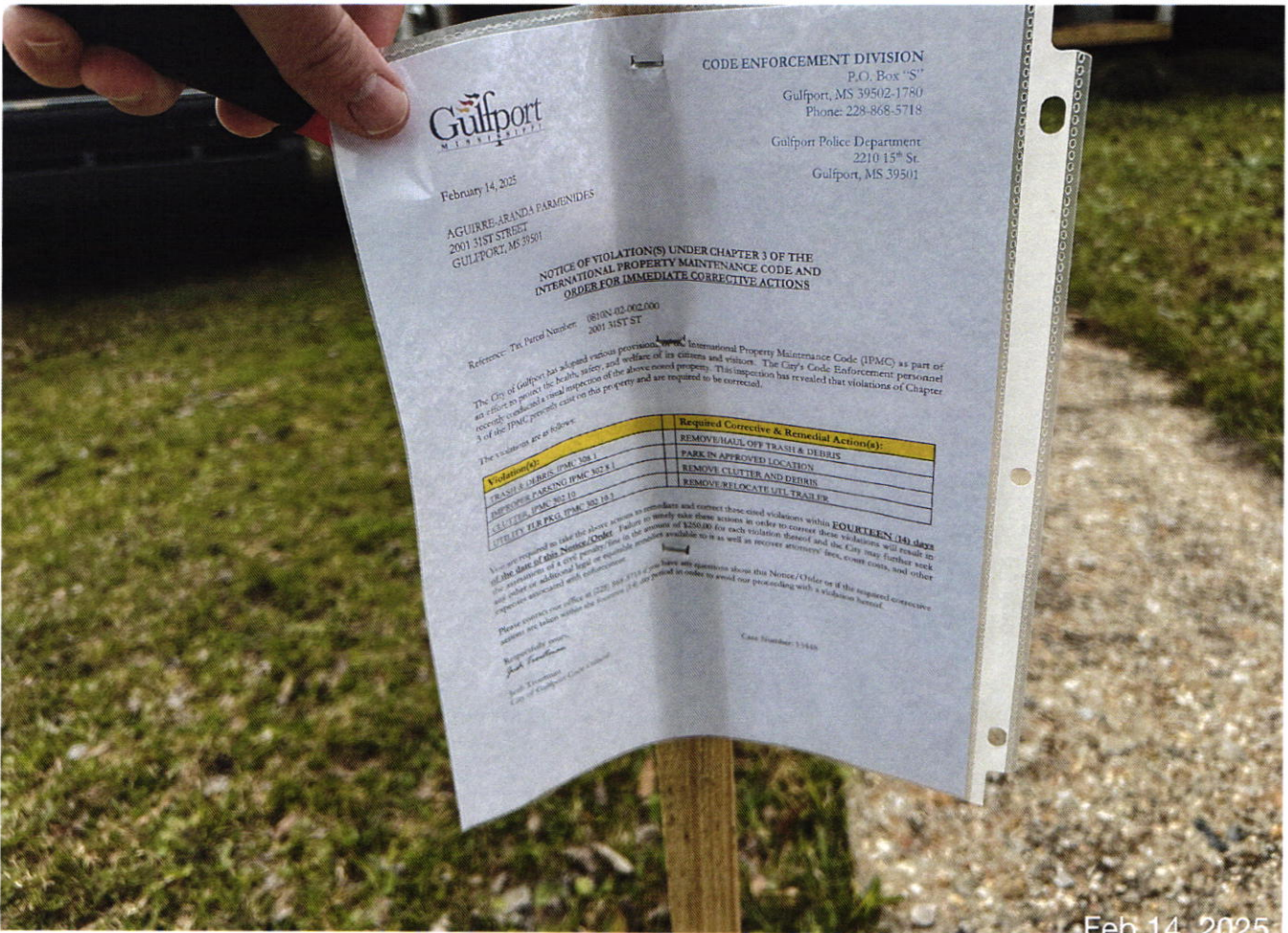
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15448





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 10, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

VINCENT JACK D JR
2522 17TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-05-016.000
2522 17TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15568



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 10, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

VINCENT JACK D JR
P O BOX 271
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-05-016.000
2522 17TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

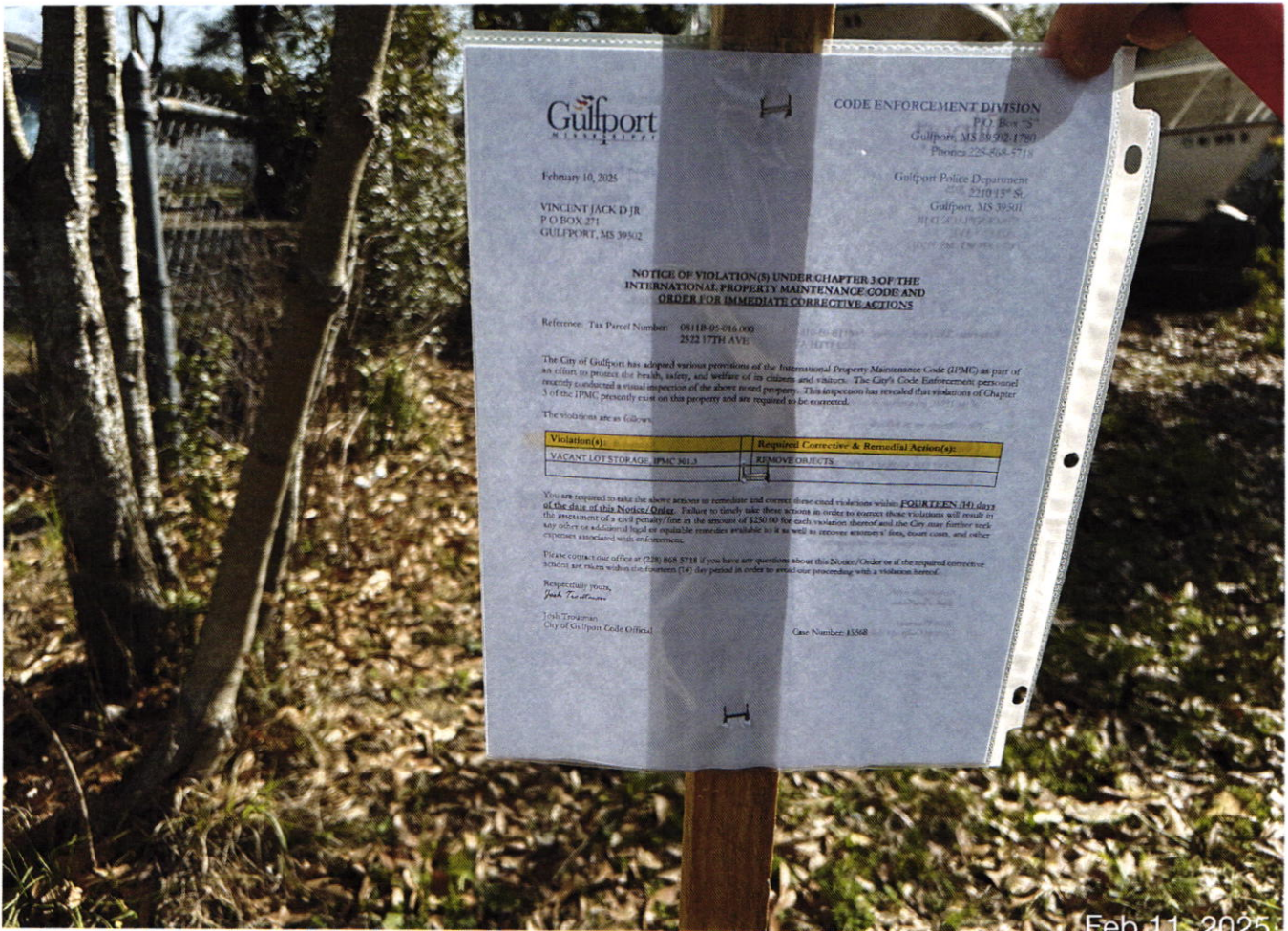
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15568



CODE ENFORCEMENT DIVISION

1777 Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 10, 2025

Gulfport Police Department

2210 13th S.

Gulfport, MS 39501

VINCENT JACK D JR
P O BOX 271
GULFPORT, MS 39502

3141 GULFPORT BLVD

39507-0001

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 08118-05-016.000
2522 17TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
VACANT LOT STORAGE - IPMC 361.3	REMOVE OBJECTS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fee 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 attorney's fees, court costs, and other expenses associated with enforcement.

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

Respectfully,
Jack Terrell

Jack Terrell
City of Gulfport Code Official

Case Number: 13568

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 10, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

VINCENT JACK D JR
2518 17TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-05-015.001
2518 17TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15569

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 10, 2025

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

VINCENT JACK D JR
P O BOX 271
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-05-015.001
2518 17TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15569





**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: February 12, 2025

RE: Replace Windows – Fire Station 1

The Purchasing Department reviewed the quotes received on the above referenced item and determined Glass Solutions to be the lowest and best bid for a total amount of \$69,800.00

Purchase Order #251327 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.

Fire - Replace Windows

PO # 251327

QTY		Glass Solution		Glass Inc		Sumrall Glass	
Exterior downstairs, east side upstairs, south side upstairs	1	\$ 69,800.00	\$ 69,800.00	\$ 71,090.00	\$ 71,090.00	\$ 112,272.00	\$ 112,272.00
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 69,800.00		\$ 71,090.00		\$ 112,272.00



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: February 18, 2025

RE: Coin operated washer and dryer – Municipal Marina

The Purchasing Department reviewed the quotes received on the above referenced item and determined Lowe's to be the lowest and best bid for a total amount of 9,352.00.

Purchase Order # 251368 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.

Municipal Marina - Coin operated washer and dryer

PO # 251368

QTY		Lowe's		H & D Supply		Grainger	
Coin operated washer and dryer	2	\$ 4,676.00	\$ 9,352.00	\$ 4,686.00	\$ 9,372.00	\$ 5,636.96	\$ 11,273.92
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 9,352.00		\$ 9,372.00		\$ 11,273.92



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: February 14, 2025

RE: Genie Z45 Engine Replacement – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined Puckett to be the lowest and best bid for a total amount of 15,993.78.

Purchase Order #251334 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Leisure Services - Genie Z45 Engine Replacement

PO # 251334

QTY		Puckett		Taylor Sudden Service		United Rentals	
Engine and Labor	1	\$ 15,993.78	\$ 15,993.78	\$ 20,601.98	\$ 20,601.98	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 15,993.78		\$ 20,601.98		NO BID

SECTION 00 09 00

ADVERTISEMENT FOR BIDS

**MISSISSIPPI INFRASTRUCTURE MODERNIZATION ACT – NORTH GULFPORT WASTEWATER TREATMENT
PLANT NEW HEADWORKS
(MCWI NO. 150-2-CW-5.5)
GULFPORT, MS**

The City of Gulfport is inviting sealed bids for the Mississippi Infrastructure Modernization Act – North Gulfport Wastewater Treatment Plant New Headworks (MCWI No. 150-2-CW-5.5). Bids must be submitted to the Office of Procurement at 1422 23rd Avenue, Jones Building, 2nd Floor, Gulfport, MS 39501, by **10:00 a.m. local time on April 3, 2025**. Bids can be delivered via mail, hand delivery, or uploaded to The Planroom at www.gulfportmsbids.com. After the specified time, bids will be opened and read aloud. The proposal and contract documents should be enclosed in a sealed envelope marked “**Mississippi Infrastructure Modernization Act – North Gulfport Wastewater Treatment Plant New Headworks (MCWI No. 150-2-CW-5.5)**” and delivered to the City of Gulfport Procurement Department at the aforementioned address. Alternatively, submissions can be made electronically at www.gulfportmsbids.com before the designated deadline.

Scope of Work: This project generally consists of construction of a new wastewater treatment headworks structure and the subsequent demolition of the existing North Gulfport Wastewater Treatment Plant headworks structure. Work will include removal of paving and yard piping, grading and excavation, site work, construction of pipes, paving, construction of concrete structures, pump installation, and equipment and electrical installation.

Plans and specifications may be obtained from the Procurement Office, 1422 23rd Avenue, Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

An optional Pre-Bid Conference Meeting is scheduled for **March 19, 2025, at 10:00 a.m.** The meeting will take place at the Gulfport Engineering Department, located at 4050 Hewes Avenue, Gulfport, MS 39507.

All inquiries regarding this bid should be directed in writing to Ben Benvenuti, P.E. at ben@ccellc.us. Questions must be received no later than March 26, 2025, at 10:00 a.m. CST to be considered. Any questions submitted after this deadline will not be entertained.

Please note that only written inquiries will be accepted; telephonic inquiries will not be considered. Thank you for your cooperation.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

The Contractor shall adhere to all procurement requirements as per document 2 CFR 200 as a part of the project expected to be funded in whole or in part by anticipated funds from the Mississippi Municipality & County Water Infrastructure (MCWI) Grant Program with anticipated American Rescue Plan Act (ARPA) funds.

ADVERTISEMENT FOR BIDS

00 09 00-1

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs. All bidders must make positive efforts to use small and minority owned business and women business enterprises.

Additional information and assistance regarding this bid opportunity, the MS Procurement Technical Assistance Program (MPTAP), and local contract procurement center may be found at www.mspsc.com.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Please run in the Sun Herald on Publication Dates: 03/05/2025 & 03/12/2025

**Send Invoice & Proof of Publication to: Purchasing Department
 City of Gulfport
 P. O. Box 1780
 Gulfport, MS 39502-1780**

ADVERTISEMENT FOR BIDS
00 09 00-2

Project No: 16542.08



COMMUNITY DEVELOPMENT

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

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

MEMO TO: City Council
Mayor, Billy Hewes
Chief Executive Officer, Wayne Miller
CC: Finance Director, Joseph Dalto
City Attorney, Jeffrey Bruni, Esq.

FROM: HUD Grants Administrator, Nicole Stehlar

DATE: February 21, 2025

Council Agenda Date: March 4, 2025

Request to advertise in the Sun Herald on March 9, 2025, to announce that the Community Development will conduct a public hearing regarding the Draft 2024 Gulfport-Harrison County Consortium Consolidated Annual Performance and Evaluation Report (CAPER) as required by the Gulfport Citizen Participation Plan and hold a 15-day comment period as required by HUD.

Additionally, the Consortium seeks to collect community input for a Substantial Amendment to reprogram unspent funds and for the 2025 Annual Action Plan process.

The CAPER / Community Needs Public Hearing will be held on March, 19, 2025 from 3:00-4:30 PM at Gulfport City Hall, Council Chambers, 2309 15th Street, Downtown Gulfport. Oral and written comments will be received.

Also, the draft 2024 CAPER will be available for review and comment during the 15-day comment period at several locations listed in the publication as well as on the City's website. Copies also will be available upon request. Comments must be received by March 24, 2025 to be considered and incorporated into the CAPER.



GULFPORT-HARRISON COUNTY CONSORTIUM

Notice of Community Needs Public Hearing and

15-Day Notice of Public Hearing and Written Comment Period for 2024 Consolidated Annual Performance and Evaluation Report

The Gulfport-Harrison County Consortium, which includes the City of Gulfport and Harrison County (HOME funds only), will conduct a public hearing regarding the PY2024 Consolidated Annual Performance and Evaluation Report (CAPER) as required by the Citizen Participation Plan and hold a 15-day comment period as required by HUD. Additionally, the Consortium plans to reprogram unspent funds via Substantial Amendment and begin its Annual Action Plan process for PY2025 and is seeking public input at the hearing.

The 2024 CAPER is the third of five CAPER's and the 2025 Action Plan is the fourth of five Action Plans in the five-year, 2022-2026 Consolidated Plan. The process serves as the framework for a community-wide dialogue to identify housing and community development needs and priorities that align and focus funding from the federal Department of Housing and Urban Development (HUD)'s formula grant programs; Community Development Block Grant (CDBG), Community Development Block Grant Coronavirus (CDBG-CV), HOME Investment Partnerships (HOME), and HOME Investment Partnerships American Rescue Plan (HOME-ARP), to address learned community needs.

The purpose of this hearing is to collect community feedback regarding the CAPER, as well as housing, infrastructure, and public service needs of area residents to prioritize those needs during the preparation of the Consortium partners' Substantial Amendment and 2025-26 Action Plan. The first upcoming opportunity to attend a public hearing in person and give your feedback is:

PY2024 CAPER / Community Needs Hearing

Wednesday, March, 19, 2025, 3:00 PM – 4:30 PM. in person
Gulfport City Hall, Council Chambers, 2309 15th Street, Downtown Gulfport

The City of Gulfport and Consortium are committed to providing meaningful access. To request translation, interpretation, modifications, accommodations, or other auxiliary aids or services, call Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov to indicate the need for these services on at least (3) three weekdays prior to the hearing so reasonable accommodations can be made.

The draft PY2024 CAPER will be available for review and comment during regular business hours for a 15-day period, beginning Friday, March 7, and ending at 4:00 PM on Monday,

March 24. In addition to being available electronically on the City's website www.gulfport-ms.gov, a print copy of the draft CAPER will be available at the following locations:

Gulfport City Hall	2309 15 th Street
Gulfport Community Development	1410 24 th Avenue
Gulfport Downtown Public Library	1708 25 th Street
Orange Grove Public Library	12135 Old Highway 90

Oral and written comments will be received at the hearing and written comments also will be received via the following methods:

- Delivered in-person: Gulfport Community Development Office at 1410 24th Avenue
- Mailed: P.O. Box 1780 Gulfport, MS 39502
- Emailed: Communitydevelopment@gulfport-ms.gov

To be considered and incorporated into the CAPER, written comments must be received by the City on Monday, March 24, 2025, by 4:00 PM.

For more information on the CAPER / Community Needs Assessment for Substantial Amendment and Annual Action Plan process or to submit written comments, call City of Gulfport, Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov.

For publication in the March 9, 2025, edition of *The Sun Herald*
Proof of Publication to be sent to JVersiga



COMMUNITY DEVELOPMENT

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

MEMO TO: City Council
Mayor, Billy Hewes
Chief Executive Officer, Wayne Miller
CC: Finance Director, Joseph Dalto
City Attorney, Jeffrey Bruni, Esq.

FROM: HUD Grants Administrator, Nicole Stehlar

DATE: February 21, 2025

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

Council Agenda Date: March 4, 2025

Request to advertise in the Sun Herald on March 9, 2025, to announce the availability of HUD funds under the HOME Investment Partnerships (HOME) and Community Development Block Grant Coronavirus (CDBG-CV) programs as allocated in previously approved Annual Action Plans for the following activities:

- Tenant Based Rental Assistance (TBRA) – HOME \$175,000 (PY23 & PY24)
- Homeowner Housing Rehabilitation – HOME \$412,513 (PY23 & PY24)
- Public Facilities – CDBG-CV \$1,050,866 (PY20 & PY21)

Additionally, the advertisement announces a request for applications and proposals will be released March 18, 2025, and will be accepted from March 25, 2025 – April 16, 2025. On March 27, 2025, Community Development staff will hold a technical assistance workshop to review the available funds, eligible uses and answer questions.



**GULFPORT-HARRISON COUNTY CONSORTIUM
CITY OF GULFPORT COMMUNITY DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS (CDBG_CV) and
HOME Investment Partnerships (HOME)
HOME REQUEST FOR QUALIFICATIONS FOR TENANT BASED RENTAL ASSISTANCE and
HOMEOWNER HOUSING REHABILITATION and
CDBG-CV REQUEST FOR PROPOSALS PUBLIC FACILITIES**

The Gulfport-Harrison County Consortium, which includes the City of Gulfport and Harrison County, announces the availability of funds for the following programs under HOME Investment Partnerships (HOME) as outlined in previously approved Annual Action Plans for the following activities:

- Tenant Based Rental Assistance (TBRA) – HOME \$175,000 (PY23 & PY24)
- Homeowner Housing Rehabilitation – HOME \$412,513 (PY23 & PY24)

The City of Gulfport announces the availability of funds for the following program under Community Development Block Grant Coronavirus (CDBG-CV) as outlined in previously approved Annual Action Plans for the following activities:

- Public Facilities – CDBG-CV \$1,050,866 (PY20 & PY21)

Beginning March 18, 2025, Request for Applications and Request for Proposals will be made available on the City's website www.gulfport-ms.gov. Printed copies can be made available upon request. Applications and Proposals will be accepted from March 25, 2025, to April 16, 2025, at 4 PM. Please note that applications will only be accepted as long as budgeted funds for these programs are available.

A Technical Assistance Workshop is scheduled for Thursday, March 27th at 11 AM, which is being offered virtually. Attendance is not required. City staff will review the availability of funds for programs and be available to answer questions on their application and application process. The link for the Workshop will be accessible on the City's website www.gulfport-ms.gov. Printed copies can be made available upon request.

Virtual Technical Assistance Workshop
Thursday, March 27, 2025, 11:00 AM – 12:00 PM

The City of Gulfport and Consortium are committed to providing meaningful access. To request translation, interpretation, modifications, accommodations, or other auxiliary aids

or services, call Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov to indicate the need for these services on at least (3) three weekdays prior to the workshop so reasonable accommodations can be made.

For additional program information or assistance, please contact City of Gulfport, Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov. Mailed correspondence can be sent to P.O. Box 1780 Gulfport, MS 39502.

For publication in the March 9, 2025, edition of *The Sun Herald*
Proof of Publication to be sent to JVersiga

ADVERTISEMENT FOR PROPOSALS

The City of Gulfport is seeking un-priced technical proposals from qualified vendors for:

Up to 6 Police SSV Expedition Max

The deadline for receipt of unpriced technical proposals is **March 12, 2025, at 10:00 AM**, local time at Hardy Building, 1410 24th Avenue, Gulfport, MS 39501. Bidders may also submit responses electronically at www.gulfportmsbids.com

Pursuant to MS Code 31-7-13 and House Bill 1109, this commodity will be procured through a multi-step procurement process, including a Reverse Auction. In Phase One, unpriced technical proposals are evaluated for potential acceptability based upon pre-determined criteria. In Phase Two, only those bidders whose technical proposals are determined acceptable shall be invited to provide priced bids for consideration. The City of Gulfport encourages vendor participation in this multi-step process. Complete instructions are provided in the specifications package.

Specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.gulfportmsbids.com. Specification response forms, along with all other required information detailed in the bid instructions should be submitted no later than **March 12, 2025, at 10:00 AM** per the detailed bid instructions. Un-priced Specification Response submissions will be evaluated, and vendors meeting the required specifications will be invited to participate in the **Electronic Reverse Auction process on March 14, 2025, at 10:00 AM**. Approved vendors will be given detailed instructions regarding the reverse auction. The City of Gulfport reserves the right to extend the auction date if necessary, to complete the pre-qualification process. For any questions relating to the electronic submittal or reverse auction process, please call PH Bidding Group at 662-407-0195.

The City of Gulfport is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that, in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Gulfport reserves the right to reject any and or all bids, waive technicalities, informalities, or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Gulfport.

Jessica Versiga
Purchasing Agent

Publishing Dates: February 23, 2025, and March 2, 2025



COMMUNITY DEVELOPMENT

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

MEMO TO: City Council
Mayor, Billy Hewes
Chief Executive Officer, Wayne Miller
CC: Finance Director, Joseph Dalto
City Attorney, Jeffrey Bruni, Esq.

FROM: HUD Grants Administrator, Nicole Stehlar

DATE: February 21, 2025

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

Council Agenda Date: March 4, 2025

Request to advertise in the Sun Herald on March 9, 2025 to solicit applications from March 11, 2025 – April 11, 2025 for Community Housing Development Organization (CHDO) certification and to advertise for fiscal years 2017-2024 HUD HOME Investment Partnerships (HOME) program, CHDO set-aside funds to carry out eligible housing activities, approximately \$551,540.



**GULFPORT-HARRISON COUNTY CONSORTIUM
CITY OF GULFPORT COMMUNITY DEVELOPMENT
HOME Investment Partnerships (HOME)
NOTICE OF APPLICATION FOR COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS
(CHDOs) CERTIFICATION AND SET-ASIDE FUNDS AVAILABLE**

The Gulfport-Harrison County Consortium, which includes the City of Gulfport and Harrison County, requests applications to become a certified Community Housing Development Organization (CHDO) and announces the availability of CHDO set-aside funds under the HOME Investment Partnerships (HOME) as allocated in previously approved Annual Action Plans for certified CHDOs for eligible housing activities:

- Community Housing Development Organizations (CHDO) – \$551,540 (PY17-PY24)

Beginning March 11, 2025, Applications for CHDO certification will be made available on the City's website www.gulfport-ms.gov. Printed copies can be made available upon request. Applications will be accepted from March 18, 2025, to April 11, 2025, at 4 PM.

City staff is available to answer questions on the application, set-aside funds and certification process. Please note that applications will only be accepted as long as budgeted funds for these programs are available.

For additional program information or assistance, please contact City of Gulfport, Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov. Mailed correspondence can be sent to P.O. Box 1780 Gulfport, MS 39502.

For publication in the March 9, 2025, edition of *The Sun Herald*
Proof of Publication to be sent to JVersiga

101	Blank Sheet				Blank Sheet: Blank page (no text, images, or other content). This sheet is intended for use as a placeholder or for additional information. It is not to be used for any other purpose.		
102	Blank Sheet				Blank Sheet: Blank page (no text, images, or other content). This sheet is intended for use as a placeholder or for additional information. It is not to be used for any other purpose.		
103	Blank Sheet				Blank Sheet: Blank page (no text, images, or other content). This sheet is intended for use as a placeholder or for additional information. It is not to be used for any other purpose.		

Statistics	TOTAL
Election Day Precincts Reporting	2 of 2
Registered Voters - Total	0
Ballots Cast - Total	684
Voter Turnout - Total	0.00%

Summary Results Report
City of Gulfport 2025 Special Election
February 18, 2025

Official
Please refer to the Statewide Election Management
Systems to determine if a runoff election is
necessary.
Harrison County

Councilmember Ward 5 Gulfport City Ward 5		
Vote For 1		
	TOTAL	VOTE %
HOLLY S. GIBBS	214	31.38%
DON HARDEN	41	6.01%
B.J. SELLERS	419	61.44%
Write-In Totals	8	1.17%
Total Votes Cast	682	100.00%
Contest Totals	684	
Precincts Reporting	2 of 2	

Official Recapitulation

The Municipal Election Commission will prepare three (3) Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205-0136 or by faxing to (601)576-2545, file one copy with the Municipal Clerk, and keep the third copy for their records.

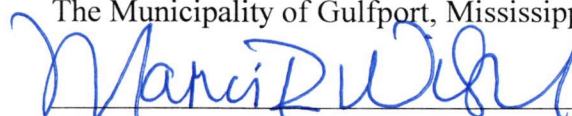
Special Election

Votes cast in the Municipality of
Gulfport, Mississippi on the 18th day of
February, 20, 2025.

We, the undersigned Election Commission, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of a Special Election (Ward 5, City Council) held on the 18th day of February, 2025, in the Municipality of Gulfport, Mississippi, and set opposite the respective names at said election.

In testimony whereof, witness our hand this 25 day of February, 2025.

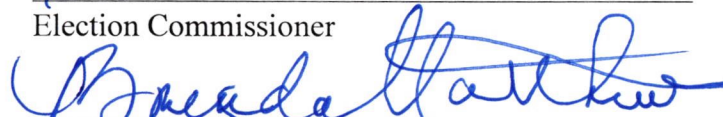
The Municipality of Gulfport, Mississippi.



Election Commissioner



Election Commissioner



Election Commissioner

Election Commissioner

Election Commissioner

Special Election

The Municipal Election Commissioners will prepare three Official Recapitulation Sheets containing the vote of the entire municipality by ward. They will forward one copy to Michael Watson, Secretary of State, P.O. Box 136, Jackson, MS 39205, file one copy with the Municipal Clerk, and keep the third copy for their records.

OFFICIAL RECAPITULATION of votes cast in the Special Election Ward 5 - City Council) held in the Municipality of Gulfport, Mississippi on the 18th day of February, 2025.

Votes cast in the Municipality of
Gulfport, Mississippi
on the 18th day of February, 2025.

Names of Election Wards

[illegible]

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Tehela Campbell do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Tehela Campbell
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 5th day of FEBRUARY, 2025.



[Signature]
MUNICIPAL COURT JUDGE