



City Council | Agenda

Tuesday, March 18, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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 18, 2025.
- 2 Ratification - of appointment to Coast Transit Authority Board of Commissioners.
- 3 Ratification - of appointment to the Gulfport School District Board of Trustees.

Hearings / Appeals

- 4 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5 Appeal - Planning Commission Approval - request for a liquor store use - Zoned B-2 (General Business) - located at 1229 Pass Road - Case# 2501SE003 - Ward 2.

Recommendations

- 6 Recommendation from City Engineer to Accept - Hatten Manor Subdivision, Phase I - Water and Sewer Only for purposes of starting one-year warranty period.

Ordinances

- 7 Ordinance - amending Chapter 2, Article III, of the Code of Ordinances, to add provisions regulating the placement of certain Wildlife Monitoring Devices in or near the Bert Jones Yacht Basin, and for related purposes.

Resolutions

- 8 Resolution - approving the 2025 Mother Son Dance, and for related purposes.
- 9 Resolution - approving the "Keep Gulfport Clean and Green" Event, and for related purposes.

- 10** Resolution - approving the Application Service Provider Agreement with CloudGavel LLC, and for related purposes.
- 11** Resolution - approving Memorandum of Understanding regarding the NIBIN Enforcement Support System (NESS) between the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), and the Gulfport Police Department, and for related purposes.
- 12** Resolution - approving proposal and terms and conditions with Convergent Technologies, LLC, and for related purposes.
- 13** Resolution - approving Renewal Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for various copier/printers, and for related purposes.
- 14** Resolution - approving Fourth Amendment to License Agreement between Utility Service Communications Co., Inc (Licensor) and T-Mobile South, LLC (Licensee), allowing for removal and replacement of certain and various pieces of equipment on Gulfport's water tank located at 200 East Beach Boulevard, and for related purposes.
- 15** Resolution - approving Supplemental Agreement No. 2 for Professional Services with Volkert, Inc. for the MIMA Paving Project Phase II, and for related purposes.
- 16** Resolution - approving Application for the Federal Lands Access Program Grant through the Federal Highway Administration for the Gulfport Harbor Boat Launch - Ship Island Access Improvements Project, and for related purposes.
- 17** Resolution - authorizing a donation of funds to CASA of Harrison County, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.
- 18** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Fire Department, and for related purposes.
- 19** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Police Department, and for related purposes.
- 20** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 Jeepin' the Coast Thankful Thursday, and for related purposes.
- 21** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 Jeepin' the Coast Thankful Thursday, and for related purposes.
- 22** 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 2025 R+B in May Festival, and for related purposes.
- 23** Resolution - approving the temporary closure of municipal right of way for the 2025 R+B in May Festival, and for related purposes.
- 24** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 25 Budget Amendment #49 - increasing line item 277 Vehicles from drug-related arrest.
- 26 Budget Amendment #50 - increasing line item 277 Vehicles from forfeiture funds.
- 27 Budget Amendment #51 - appropriating funds for the 2025 Jeepin' the Coast Thankful Thursday.
- 28 Budget Amendment #52 - increasing funds in 115 Audit Fees line item.
- 29 Budget Amendment # 53 - increasing funds in Municipal Courts Department.
- 30 Docket of Claims - to be approved through March 19, 2025.

Routine Agenda

- 31 Acceptance - of Memorial Hospital at Gulfport's Audited Financial Statements for the Fiscal Year Ended September 30, 2024, from independent auditors (Carr, Riggs & Ingram, L.L.C.) - to be made a part of the minutes.
- 32 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 33 Code Enforcement Notice(s) - to be made a part of the minutes.
- 34 Legal Notice - advertisement for a 15-Day Notice of Proposed Floodplain Review.
- 35 Legal Notice - advertisement for Debris Monitoring Services.
- 36 Legal Notice - advertisement for Debris Removal Service.
- 37 Letter - regarding bid awarded by Purchasing to Artisan Pyrotechnics for Independence Day Celebration - Events - to be made a part of the minutes.
- 38 Letter - regarding bid awarded by Purchasing to Champion for a 2025 Jeep Gladiator - Fire Department - to be made a part of the minutes.
- 39 Letter - regarding bid awarded by Purchasing to Craftsman Solutions for Demolition - Code Enforcement - to be made a part of the minutes.
- 40 Letter - regarding bid awarded by Purchasing to Kirk Auto Group for 2023 Dodge Charger - Police Department - to be made a part of the minutes.
- 41 Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply for hydrant meters and suction hoses - Public Works Department - to be made a part of the minutes.
- 42 Letter - regarding bid awarded by Purchasing to Southland Heating and Air Conditioning for the Replacement of A/C Units - Building Maintenance - to be made a part of the minutes.
- 43 Privilege License Report - for the month of March 2025 - to be made a part of the minutes.
- 44 Public Records Request - for the month of February 2025 - to be made a part of the minutes.
- 45 Ratification - of Bond and 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

- **Mr. Charles Price “Charley” Hewes**
- **Mr. Clayton Dewitt Ramage**

Executive Session

Setting of Next Meeting and Adjournment



City Council | Minutes

Tuesday, February 18, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on February 4, 2025, at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 1:39 P.M.), Rusty Walker, R.Lee Flowers, and Richard Kosloski.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments, (1) Delete items 14 and 27; at the Administration's request; (2) Add item 7 – A - Ordinance - amending Section 6-376 (c) of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.; (3) Add item 25 – A – Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport High School's Team Fusion 364, and for related purposes.; (4) Add item 25 – B - Resolution - authorizing the donation of funds to Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, and for related purposes.; (5) Add item 25 – C – Resolution - authorizing the loan of municipal equipment to the City of Long Beach pursuant to Miss. Code Ann. § 17-5-15, and for related purposes.; (6) Add item 25 – D - Resolution - expressing support for the "2600 Mixed-Use" Project, for the purpose of Application to the Mississippi Development Authority's Tourism Tax Rebate Program, and for related purposes.; (7) Add item 29 – A - Budget Amendment #44 – increasing funds in 115 Advertising line item.; and (8) Add item 32 – A - Legal Notice - advertisement for Sealed Bid for MIMA Phase II - Concrete Paving., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for January 20, 2025 Special Call Meeting.

Motion to Approve January 20, 2025 Minutes, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[January 20, 2025 SCM - Minutes](#)

- 2 Approval of Minutes - for January 23, 2025 Special Call Meeting.

Motion to Approve January 23, 2025 Minutes, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[January 23, 2025 Minutes](#)

- 3 Ratification - of appointment(s) to Gulfport's Youth Sports and Recreation Commission.

Motion to Ratify the appointment of Wanda Farmer, Jeff Bruni, Craig Peterson, Ronnie Henderson, and Chad Blalack to the City of Gulfport Youth Sports and Recreation Commission, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Appointment Letter - Gulfport Youth Sports and Recreation Commission](#)

Hearings / Appeals

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

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

The following Citizen(s) addressed the Council:

- Mr. John Chivas - 11354 Creel Circle
- Mr. Belino - 3826 Monterey Drive

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 02182025 4 - Signed](#)

Recommendations

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

Motion to Accept Final Plat of The Island Townhomes Subdivision, 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):

[Final Plat - The Island Townhomes](#)

- 6 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to B-2 (General Business) - 12473 Dedeaux Road, 12463 Dedeaux Road, 12451 Dedeaux Road, 0 Dedeaux Road - Case #2412PC189 - Ward 6.

Motion to Accept Recommendation and Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3480 02182025 6 - Signed](#)

Ordinances

- 7 Ordinance - amending Tree Ordinance (Chapter 8, Article I of the City's Code of Ordinances), and for related purposes. (*postponed from January 23, 2025 SCM*)

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

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines, Rusty Walker

Attachment(s):

[Ordinance 3481 02182025_7 - Signed](#)

President Walker recessed at 2:58 P.M. without objection; resumed at 3:07 P.M.

- 7 - A Ordinance - amending Section 6-376 (c) of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3482 02182025_7-A - Signed](#)

- 8 Ordinance - providing for removal or deletion of the "Equipment Specialist" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3483 02182025_8 - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3484 02182025_9 - Signed](#)

Resolutions

- 10** Resolution - approving Award to MRL Equipment in connection with the Reverse Auction for the purchase of a Thermoplastic Detail Striper, and for related purposes.
- Motion to Approve, Moved By** Ella Holmes-Hines, **Seconded by** R.Lee Flowers
- Vote:** Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski
- Attachment(s):**
[Resolution 02182025 10 - Signed](#)
- 11** Resolution - approving Award to Step One Automotive in connection with the Reverse Auction for the purchase of ten (10) Dodge Chargers, and for related purposes.
- Motion to Approve, Moved By** Ella Holmes-Hines, **Seconded by** R.Lee Flowers
- Vote:** Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski
- Attachment(s):**
[Resolution 02182025 11 - Signed](#)
- 12** Resolution - approving Engineering Agreement for Professional Services with Seymour Engineering, PLLC, for the Turkey Creek Pump Station Basin Assessment, and for related purposes.
- Motion to Approve, Moved By** Ella Holmes-Hines, **Seconded by** R.Lee Flowers
- Vote:** Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski
- Attachment(s):**
[Resolution 02182025 12 - Signed](#)
- 13** Resolution - approving Memorandum of Agreement between the City of Gulfport and the United States Coast Guard regarding Emergency Services response to Coast Guard Station Gulfport, and for related purposes.
- Motion to Approve, Moved By** Ella Holmes-Hines, **Seconded by** R.Lee Flowers
- Vote:** Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski
- Attachment(s):**
[Resolution 02182025 13 - Signed](#)

- 14** Resolution - approving Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission for the Gulfport Commerce Corridor Project, and for related purposes.

- Deleted -

- 15** Resolution - approving petition by Goldin Metals, Inc., for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.

*** Councilmember R.Lee Flowers recused from the Chambers during the discussion and vote on this item.**

Motion to Approve, Moved By Ron Roland, **Seconded by** Richard Kosloski

Vote: Motion Passed By Unanimous Roll Call Vote

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

Recused: R.Lee Flowers

Attachment(s):

[Resolution 02182025 15 - Signed](#)

- 16** Resolution - approving petition by Oldcastle APG, Inc. D/B/A Oldcastle Coastal, for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 16 - Signed](#)

- 17** Resolution - approving petition by Soprema, Inc., for a Free Port Warehouse License for a period of five (5) years pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 17 - Signed](#)

- 18** Resolution - approving petition by Keith Huber Corporation for a municipal ad valorem tax exemption, not to include school district taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss. Code (1972) Ann., as amended, § 27-31-101, et seq., and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 18 - Signed](#)

- 19** Resolution - approving Proposal of Coast Transit Authority in connection with the 2025 Gulfport Harbor Lights Winter Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 19 - Signed](#)

- 20** Resolution - approving True-Up Agreement with Microsoft, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 20 - Signed](#)

- 21** Resolution - approving Change Order No. 2 to Contract with Southern Colonial Construction, Inc., for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 21 - Signed](#)

- 22** Resolution - accepting the donation of additional exercise equipment from Memorial Hospital at Gulfport, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 22 - Signed](#)

- 23** Resolution - authorizing the City of Gulfport to accept the MS Justice Assistance Grant (JAG), Grant Number 15PBJA-23-02996-MUMU, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 23 - Signed](#)

- 24** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Police Department, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 24 - Signed](#)

- 25** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport High School's 2025 Battle at the Beach High School Baseball Tournament, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 25 - Signed](#)

- 25 - A** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport High School's Team Fusion 364, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 25-A - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 25-B - Signed](#)

- 25 - C** Resolution - authorizing the loan of municipal equipment to the City of Long Beach pursuant to Miss. Code Ann. § 17-5-15, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 25-C - Signed](#)

- 25 - D** Resolution - expressing support for the "2600 Mixed-Use" Project, for the purpose of Application to the Mississippi Development Authority's Tourism Tax Rebate Program, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 25-D - Signed](#)

- 26** Resolution - stating the intent of the Mayor and City Council of the City of Gulfport, Mississippi, to acquire, design, construct, renovate, finance, equip, and lease a Fire Station and related facilities for an amount not to exceed three million five hundred thousand dollars, pursuant to the authority of Sections 31-8-1 et seq., Mississippi Code of 1972, as amended, under one or more leases between the City and the Southern Mississippi Investment Company, Inc., a non-profit corporation organized under the laws of the State of Mississippi, created for the purpose of acquiring, designing, constructing, renovating, financing, equipping, and leasing facilities to certain governmental units pursuant to the act; approving a Special Counsel and a Municipal Advisor to the City, affirming the City Attorney, and acknowledging the Counsel to the Corporation in connection with the lease or leases and the issuance of one or more Certificates of Participation, or negotiating one or more Loan Agreements secured each by a note, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 02182025 26 - Signed](#)

- 27** Resolution - authorizing property conveyances required to undertake the Rebuild of Fire Station 2 Project, and for related purposes.

- Deleted -

Budget Amendments / Docket of Claims

- 28** Budget Amendment #42 - increasing funds in Capital Outlay for the Police Department.

Motion to Approve Budget Amendment #42, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-42](#)

- 29** Budget Amendment #43 - appropriating funds from the MS Justice Assistance Grant (JAG), Grant Number 15PBJA-23-GG-02996-MUMU.

Motion to Approve Budget Amendment #43, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-43](#)

- 29 - A** Budget Amendment #44 - increasing funds in 115 Advertising line item.

Motion to Approve Budget Amendment #44, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments 2025-44](#)

- 30** Docket of Claims - to be approved through February 19, 2025.

Motion to Approve Docket of Claims, in the amount of \$4,015,644.24, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 02182025 30 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as amended, 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

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

Attachment(s):

[AST Agreement - Fire Station 9/Safe Haven Baby Box 12172024 27 - Executed](#)

[CFF, LLC - Amber Hinton Professional Services Agreement 01072025 15 - Executed](#)

[Cityworks Renewal 01232025 11 - Executed](#)

[All Safe Supplemental Rider - Maintenance Shop 01232025 12 - Executed](#)

[All Safe Supplemental Rider - Train Depot 01232025 12 - Executed](#)

[Gulf Breeze Construction Inc. 02042025 6 - Executed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notices 021825](#)

- 32 - A** Legal Notice - advertisement for Sealed Bid for MIMA Phase II - Concrete Paving.

Attachment(s):

[Advertisement - MIMA Phase II - Concrete Paving](#)

- 33** Letter - regarding bid awarded by Purchasing to Howard Industries for Transceivers - Information Technology - to be made a part of the minutes.

Attachment(s):

[Howard Industries - Transceivers - IT](#)

- 34** Privilege License Report - for the month of January 2025 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report--January 2025](#)

- 35** Ratification - of Municipal Compliance Questionnaire for FY 2023 - to be made a part of the minutes.

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

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[2023 Municipal Compliance Questionnaire](#)

- 36** Ratification - of Municipal Compliance Questionnaire for FY 2024 - to be made a part of the minutes.

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

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[2024 Municipal Compliance Quesionnaire](#)

- 37** Request - authorization for issuance of special checks for Annual Licensing Fees and Ticketing Fees for the 2024 Gulfport Harbor Lights Winter Festival.

Attachment(s):

[Memo - Special Check 2.18.25 - Webconnex, BMI & ASCAP](#)

[Webconnex LLC Invoice](#)

[BMI Report Form](#)

[ASCAP Report Form](#)

- 38** Request - authorization for issuance of special checks in connection with 2025 Elections to Poll Managers and Resolution Board Members.

Attachment(s):

[MEMO - Special Check authorization for elections 021825](#)

- 39 Ward 5 - Special Election - Affidavit of Publication - to be made a part of the minutes.

Attachment(s):

[Special Election \(Ward 5\) - Proof of Publication](#)

Public Agenda

Council Comments

Memorial Adjournment

- [Mr. Charles Chuck Scianna Jr.](#)
- [Mr. Hubert Carlton Rackley III](#)
- [Mr. Lon Edward Booker III](#)

Executive Session

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

The Council entered Closed Session at 3:25 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:29 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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:30 P.M. for (1) strategy session with respect to pending litigation involving Phillips Building Supply, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Nay: Ella Holmes-Hines

The Council entered Executive Session at 3:30 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:32 P.M., Moved By Ella Holmes-Hines, Seconded by Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

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

No official action was taken during Executive Session.

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

Without objection, Frank Bordeaux gave an update regarding the City's Insurance coverage.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Charles "Chuck" Scianna Jr., Mr. Hubert Carlton Rackley III, Mr. Lon Edward Booker III, until March 4, 2025, at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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



OFFICE OF MAYOR

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

March 11, 2025

City Hall
2309 15th St.
Gulfport, MS 39501

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

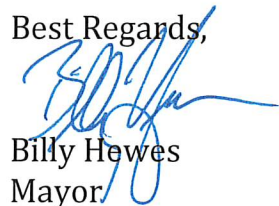
Dear Council Members,

I respectfully submit to you for confirmation the appointment of Mr. Jase Payne to serve on the Coast Transit Board of Commissioners. A native of Gulfport and a graduate of Gulfport High School, Mr. Payne will replace Mr. John Payton Hood who had to resign due to a potential conflict of interest with his employer.

A former City of Gulfport employee, he served as Communications and Marketing Manager for the City of Gulfport from October 2021 – January 2025. He left the city to become a partner at Double Shift Studio, LLC, a marketing and communications company in Gulfport. He served as Chairman of the Coast Young Professionals, named to the One Coast Top 10 under 40 and a graduate of the Masters Leadership Program by the Gulf Coast Business Council. A complete resume is attached for your review.

I, along with all of you, have had the pleasure of working directly with Mr. Payne for many years and I am confident in his ability to serve the on the Board of Commissioners for the Coast Transit Authority. His appointment will be effective immediately and will expire on April 8, 2029. Your ratification of his appointment will be greatly appreciated.

Best Regards,



Billy Hewes
Mayor



JASE PAYNE

PUBLIC RELATIONS &
MARKETING PROFESSIONAL

ADDRESS



316 41st Street, Gulfport, MS
39507

SKILLS

- Public Relations & Media Relations
- Strategic Communications
- Digital & Social Media Marketing
- Crisis & Reputation Management
- Government Relations
- Branding & Creative Strategy

EDUCATION

UNIV. OF SOUTHRN MISSISSIPPI

B.A. - Mass Communications
2009 - 2013

RECOGNITIONS & LEADERSHIP

CHAIRMAN

Coast Young Professionals
2023

ONE COAST TOP 10 UNDER 40

MS Gulf Coast Chamber of Commerce
2022

MASTERS LEADERSHIP PROGRAM

Gulf Coast Business Council
2018, 2021

PROFILE

Award-winning marketing and communications leader with expertise in PR, branding, and digital strategy. Partner at Double Shift Studio, shaping marketing and advertising across the Gulf Coast. Served as Communications & Marketing Manager and spokesperson for the City of Gulfport, leading high-profile campaigns, public engagement, and media relations.

EXPERIENCE

PARTNER

Double Shift Studio, LLC.

Present

- Drive branding, marketing, and digital strategy for businesses across the Gulf Coast.
- Lead PR, media relations, and advertising to enhance brand visibility and engagement.
- Manage content, campaigns, and multi-platform digital marketing.
- Advise on public relations, crisis communication, and brand positioning.

COMMUNICATIONS & MARKETING MANAGER

City of Gulfport

October 2021 - January 2025

- Led city-wide marketing, public relations, and media strategy, serving as the official spokesperson.
- Managed high-profile campaigns, including major events, tourism initiatives, and community outreach.
- Directed social media, digital advertising, and branding to enhance Gulfport's visibility.
- Developed strategic messaging for city leadership, including speeches, press releases, and crisis communications, ensuring strong public engagement and media impact.



OFFICE OF MAYOR

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

March 7, 2025

City Hall
2309 15th St.
Gulfport, MS 39501

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

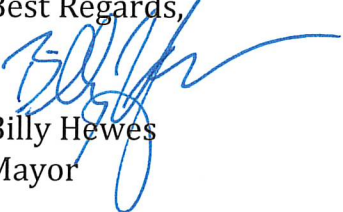
Dear Council Members,

I respectfully submit to you for confirmation the appointment of Mr. Joel Smith to serve on the Gulfport School Board of Trustees. A native of Gulfport and a graduate of Gulfport High School, Mr. Smith will replace Mr. Randy Richardson whose term expires at the end of this month.

Mr. Smith is a partner in the law firm of Owen, Owe & Smith. Prior to joining the firm, he served as a Judge on the Mississippi Court of Appeals. Prior to his appointment, he served for 20 years as a prosecutor in the Second Judicial District of Harrison, Hancock and Stone Counties. He first served as Assistant District Attorney before being elected District Attorney in 2011. A complete resume is attached for your review.

I have had the opportunity to know Mr. Smith for many years and I am confident in his ability to serve the on the Board of Trustees for the Gulfport School District. His appointment will be effective April 1, 2025 and will expire on March 31, 2030. Your ratification of his appointment will be greatly appreciated.

Best Regards,


Billy Hewes
Mayor



CONTACT

☎ 228-868-2821

✉ rjs@ooslaw.com

🏠 Gulfport, MS.

EDUCATION

Juris Doctor

University of Mississippi
1999

Bachelor of Arts

University of Mississippi
1996

JOEL SMITH

PROFESSIONAL BIOGRAPHY

- A Gulfport native, Joel is currently a partner in the Gulf Coast law firm of Owen, Owen & Smith. Prior to joining the firm, Joel previously served as a Judge on the Mississippi Court of Appeals. He was first appointed to the Court by Governor Tate Reeves in January 2021. In the special election that followed, he was elected without opposition and served as Judge until joining the firm in January 2025.
- Before his appointment to the bench, Joel served for 20 years as a prosecutor in the Second Judicial District of Harrison, Hancock and Stone counties. He first served as an assistant district attorney for 11 years and became trial division leader. He was elected District Attorney in 2011 and was reelected for two more terms before being appointed to the bench. Prior to joining the District Attorney's office, Smith practiced corporate defense and premises liability litigation with the firm of Bryant, Clark, Dukes & Blakeslee in Gulfport.
- Joel currently serves as chairman of the Mississippi Children's Justice Act Task Force and previously served on the Mississippi Corrections and Criminal Justice Oversight Committee. He is past president of the Mississippi Prosecutors Association, served as a member of the Executive Committee of the Prosecutors Section of the Mississippi Bar and was a member of the National District Attorneys Association. He also served on the Mississippi School Safety Task Force.
- He previously served as an instructor with the U.S. Navy Sexual Assault Intervention Training Program and taught at the Southern Regional Public Safety Institute and the Harrison County Law Enforcement Academy.
- He served as President of the Leadership Gulf Coast Board of Trustees and was a member of the Board of Directors of the Coast Chamber of Commerce. He was also a member of the Gulf Coast Business Council.
- Joel is licensed to practice law in all state and federal courts in Mississippi and the United States Court of Appeals for the Fifth Circuit.
- Joel is a native of Gulfport and a graduate of Gulfport High School. He and his wife, Courtney have three children.

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 18TH day of 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711H-02-028.000. Lots 21 - 22 Blk 14 Sea View Add. 3604 18th St. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Thomas Michael Fitzgerald
- Parcel 2: 0811E-03-030.000. Lots 5 & 6 Blk. 142 Original Gulfport. 1715 32nd Ave. Remove Or Repair & Legally Tag, Remove Vehicle. Ferguson Mary J
- Parcel 3: 0911B-02-023.026. E 1/2 Of Lot 18 Blk 2 Gulf View Add. 209 Murphy Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Frugoli Geno
- Parcel 4: 0911A-02-082.000. Beg At Intersection Of S Margin Of Rr St & E Margin Of Palmetto Ave For Beg S 188.5 Ft To N Line Of 30 Ft St E 180 Ft N 237.8 Ft M Or L To S Margin Of Rr St W 179 Ft To Beg Sketch Bk 454 Pg 378 Sec 1-8-11. 227 Palmetto Ln. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Cast Holdings, LLC
- Parcel 5: 1010M-02-003.000. Beg 208 Ft N Of Inter Of N Mar Of Railroad & W Mar Of Cowan Rd W 187.3 Ft N 99.7 Ft E 186.4 Ft To Rd Sly Along Rd 100 Ft To Pob Being Part Of Lot 6 Day Baker Survey Part Of Se 1/4 Of Sw 1/4 Of Sec 31-7-10. 313 Cowan Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Restore Surface To Code. Huong Nguyen Thi & Phong Le
- Parcel 6: 0811C-03-014.000. W 1/2 Of Lots 1 To 3 Inc Blk 76 Original Gulfport. 2209 23rd St. Remove/Haul Off Trash & Debris. Marsoobian Matthew

- Parcel 7: 0809I-01-020.000. Beg 2700.74 Ft E Of Nw Cor Sec 22 On S R/W Creosote Rd S 161.65 Ft To Beg E 141 Ft S 136.35 Ft To N R/W Co Rd W 141 Ft To E R/W Creosote Rd N 136.35 Ft To Beg 0.44 Acs M/L In Sec 22-7-11. 9506 Creosote Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Broad Avenue Medical Specialists LLC
- Parcel 8: 0811B-04-032.000. Lots 3 - 12 Blk 32 Arlington Heights Add. 2313 16th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. LLDRMS LLC
- Parcel 9: 0811B-04-041.001. Lots 19 To 24 Blk 32 Arlington Heights Add. 2324 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. LLDRMS LLC
- Parcel 10: 0811B-04-041.002. Lots 17 & 18 Blk 32 Arlington Heights Subd Sec 3-8-11. 2300 17th Ave 11. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. LLDRMS LLC
- Parcel 11: 0811B-04-032.002. -Laundry Mat- W 50 Ft Of Lots 13 & 14 Blk 32 Arlington Heights Add. 1602 23rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. LLDRMS LLC
- Parcel 12: 0811B-04-041.000. Lots 15 & 16 Blk 32 Arlington Heights Subd Sec 3-8-11. 2300 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. LLDRMS LLC
- Parcel 13: 0808N-01-024.000. Lot 2 Blk 8 Bel-Aire Subd 2nd Add. 102 Cleve St. Remove/Haul Off Trash & Debris. Tolar Terry L & Eilermann Janet T
- Parcel 14: 0808J-04-082.000. Lot 19 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 111 Gahan Dr. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Everett Jimmy L -Estate-

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 _____, 2025.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 4, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

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

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A
Menace To The Public Health And Safety Of The Community And
Authorizing Lot Clean-Up and/or Demolitions And For The Approval
To Advertise For Bids To Be Presented On The 18TH Day Of March,
2025, To The City Council:

WARD 1

Parcel 1: 0711H-02-028.000. Lots 21 - 22 Blk 14 Sea View Add. 3604 18th St.
Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Thomas
Michael Fitzgerald

Parcel 2: 0811E-03-030.000. Lots 5 & 6 Blk. 142 Original Gulfport. 1715 32nd Ave.
Remove Or Repair & Legally Tag, Remove Vehicle. Ferguson Mary J

WARD 2

Parcel 3: 0911B-02-023.026. E 1/2 Of Lot 18 Blk 2 Gulf View Add. 209 Murphy Ave. Cut
& Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash
& Debris. Frugoli Geno

Parcel 4: 0911A-02-082.000. Beg At Intersection Of S Margin Of Rr St & E Margin Of
Palmetto Ave For Beg S 188.5 Ft To N Line Of 30 Ft St E 180 Ft N 237.8 Ft M Or
L To S Margin Of Rr St W 179 Ft To Beg Sketch Bk 454 Pg 378 Sec 1-8-11. 227
Palmetto Ln. Remove/Haul Off Trash & Debris, Board Up And Secure Openings.
Cast Holdings, LLC

Parcel 5: 1010M-02-003.000. Beg 208 Ft N Of Inter Of N Mar Of Railroad & W Mar Of
Cowan Rd W 187.3 Ft N 99.7 Ft E 186.4 Ft To Rd Sly Along Rd 100 Ft To Pob
Being Part Of Lot 6 Day Baker Survey Part Of Se1/4 Of Sw1/4 Of Sec 31-7-10.
313 Cowan Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,

Remove/Haul Off Trash & Debris, Make Necessary Repairs, Restore Surface To Code. Huong Nguyen Thi & Phong Le

WARD 3

- Parcel 6: 0811C-03-014.000. W 1/2 Of Lots 1 To 3 Inc Blk 76 Original Gulfport. 2209 23rd St. Remove/Haul Off Trash & Debris. Marsoobian Matthew
- Parcel 7: 0809I-01-020.000. Beg 2700.74 Ft E Of Nw Cor Sec 22 On S R/W Creosote Rd S 161.65 Ft To Beg E 141 Ft S 136.35 Ft To N R/W Co Rd W 141 Ft To E R/W Creosote Rd N 136.35 Ft To Beg 0.44 Acs M/L In Sec 22-7-11. 9506 Creosote Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Broad Avenue Medical Specialists LLC
- Parcel 8: 0811B-04-032.000. Lots 3 - 12 Blk 32 Arlington Heights Add. 2313 16th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. LLDRMS LLC
- Parcel 9: 0811B-04-041.001. Lots 19 To 24 Blk 32 Arlington Heights Add. 2324 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. LLDRMS LLC
- Parcel 10: 0811B-04-041.002. Lots 17 & 18 Blk 32 Arlington Heights Subd Sec 3-8-11. 2300 17th Ave 11. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. LLDRMS LLC
- Parcel 11: 0811B-04-032.002. -Laundry Mat- W 50 Ft Of Lots 13 & 14 Blk 32 Arlington Heights Add. 1602 23rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. LLDRMS LLC
- Parcel 12: 0811B-04-041.000. Lots 15 & 16 Blk 32 Arlington Heights Subd Sec 3-8-11. 2300 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. LLDRMS LLC

WARD 4

- Parcel 13: 0808N-01-024.000. Lot 2 Blk 8 Bel-Aire Subd 2nd Add. 102 Cleve St. Remove/Haul Off Trash & Debris. Tolar Terry L & Eilermann Janet T

WARD 6

- Parcel 14: 0808J-04-082.000. Lot 19 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 111 Gahan Dr. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Everett Jimmy L -Estate-

**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 19, 2025

THOMAS MICHAEL FITZGERALD
3604 18TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-028.000
3604 18TH ST

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

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

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

NOTICE OF HEARING

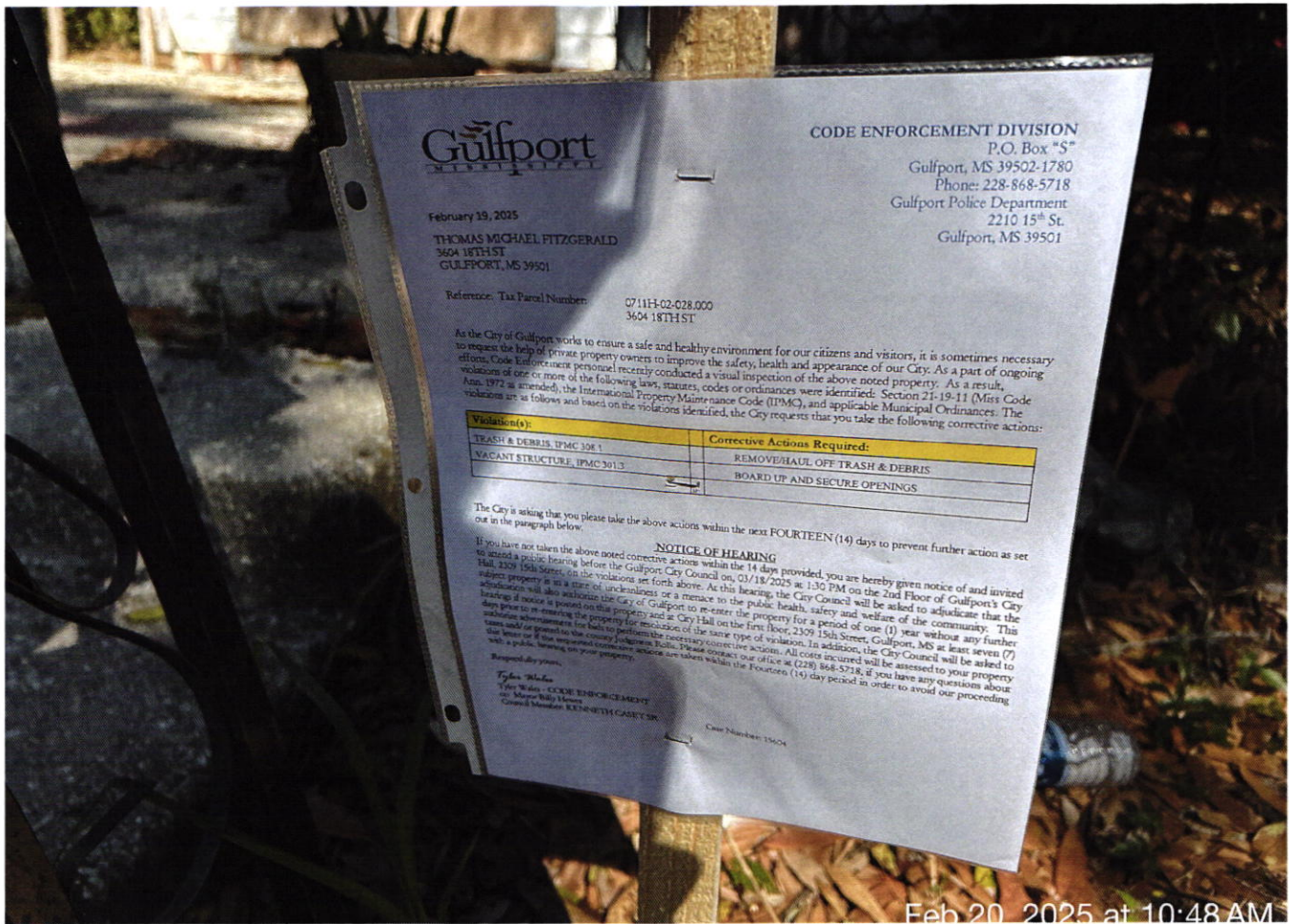
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 15604







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 26, 2025

FERGUSON MARY J
1715 32ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-03-030.000
1715 32ND 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:
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
VEH. ON VACANT LOT IPMC 301.3	REMOVE VEHICLE

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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

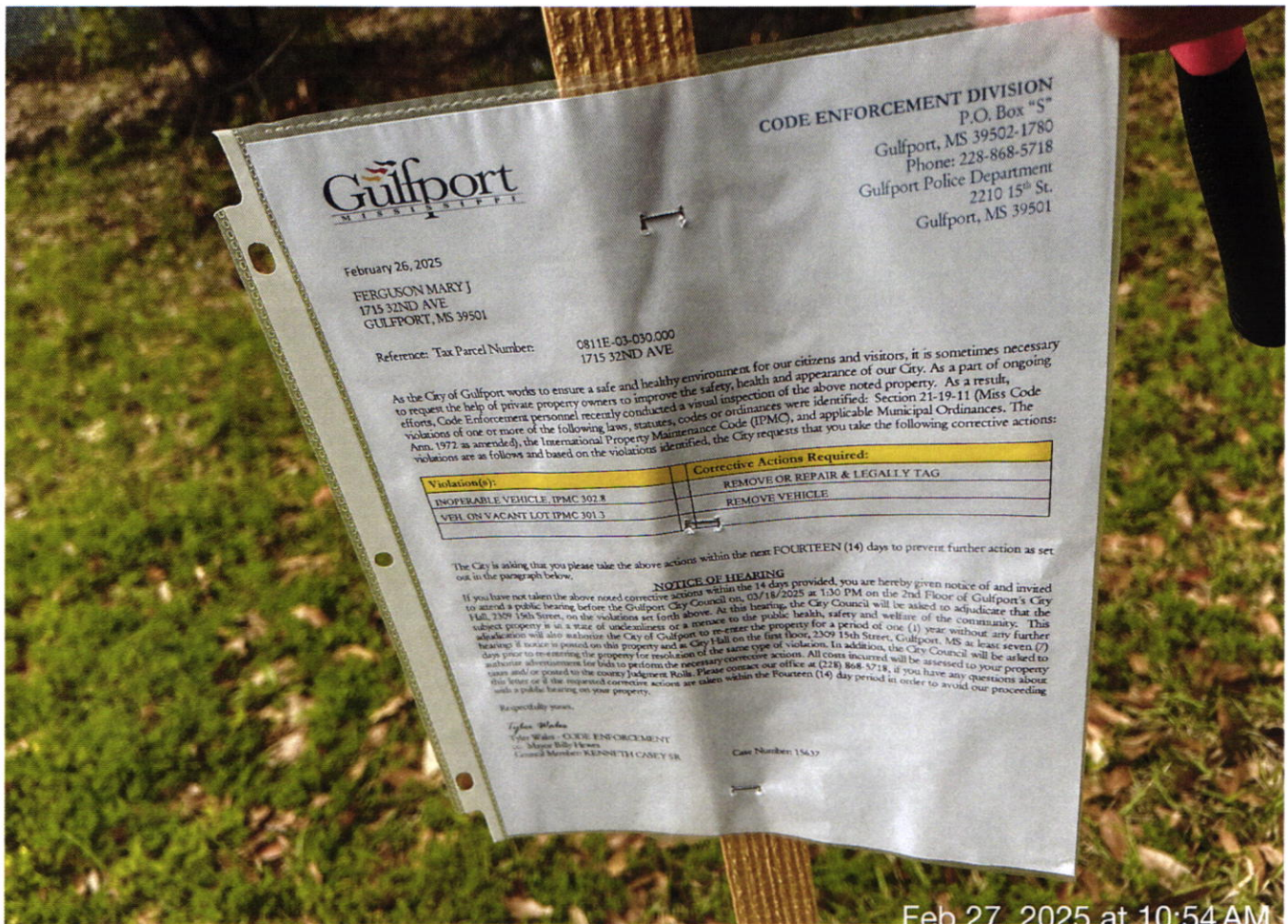
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15637





**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 27, 2025

FRUGOLI GENO
841 MILLWOOD CIR APT 106
LIBERAL, KS 67901

Reference: Tax Parcel Number: 0911B-02-023.026
209 MURPHY 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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15565

**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 27, 2025

FRUGOLI GENO
209 MURPHY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-02-023.026
209 MURPHY 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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15565



February 27, 2025
FRUGOLI GENO
841 MILLWOOD CIR APT 106
LIBERAL, KS 67901

Reference: Tax Parcel Number: 0911B-02-023,026
209 MURPHY AVE

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 17
Gulfport, MS 39217
Phone: 228-868-5711
Gulfport Police Department
2210 15th St
Gulfport, MS 39501

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 303.1	REMOVAL OF 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. At this hearing, the City Council will be asked to consider the subject property is in a state of overgrowth or a violation of the City of Gulfport's Code of Ordinances. In addition, the City of Gulfport will also authorize the City of Gulfport to take any necessary corrective actions. All corrective actions taken by the City of Gulfport are subject to the City of Gulfport's Code of Ordinances. This notice is posted on this property and a copy of this notice is being sent to you by mail. You are hereby notified that the City of Gulfport is authorized to take any necessary corrective actions as set forth in the City of Gulfport's Code of Ordinances. If you have any questions about this notice or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid any questions about this notice, please contact the City of Gulfport at (228) 868-5711. If you have any questions about this notice, please contact the City of Gulfport at (228) 868-5711. If you have any questions about this notice, please contact the City of Gulfport at (228) 868-5711.

Respectfully yours,
Candace Spinnell
City Manager
Gulfport, Mississippi
Council Member: LION ROLAND

Case Number: 15865

Feb 27, 2025 at 10:52 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 24, 2025

CAST HOLDINGS, LLC
227 PALMETTO LN
GULFPORT, MS 39507

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

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15613

**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 24, 2025

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

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

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15613

**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 24, 2025

CAST HOLDINGS, LLC
14283 DEDEAUX RD
GULFPORT, MS 39503

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

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

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

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

NOTICE OF HEARING

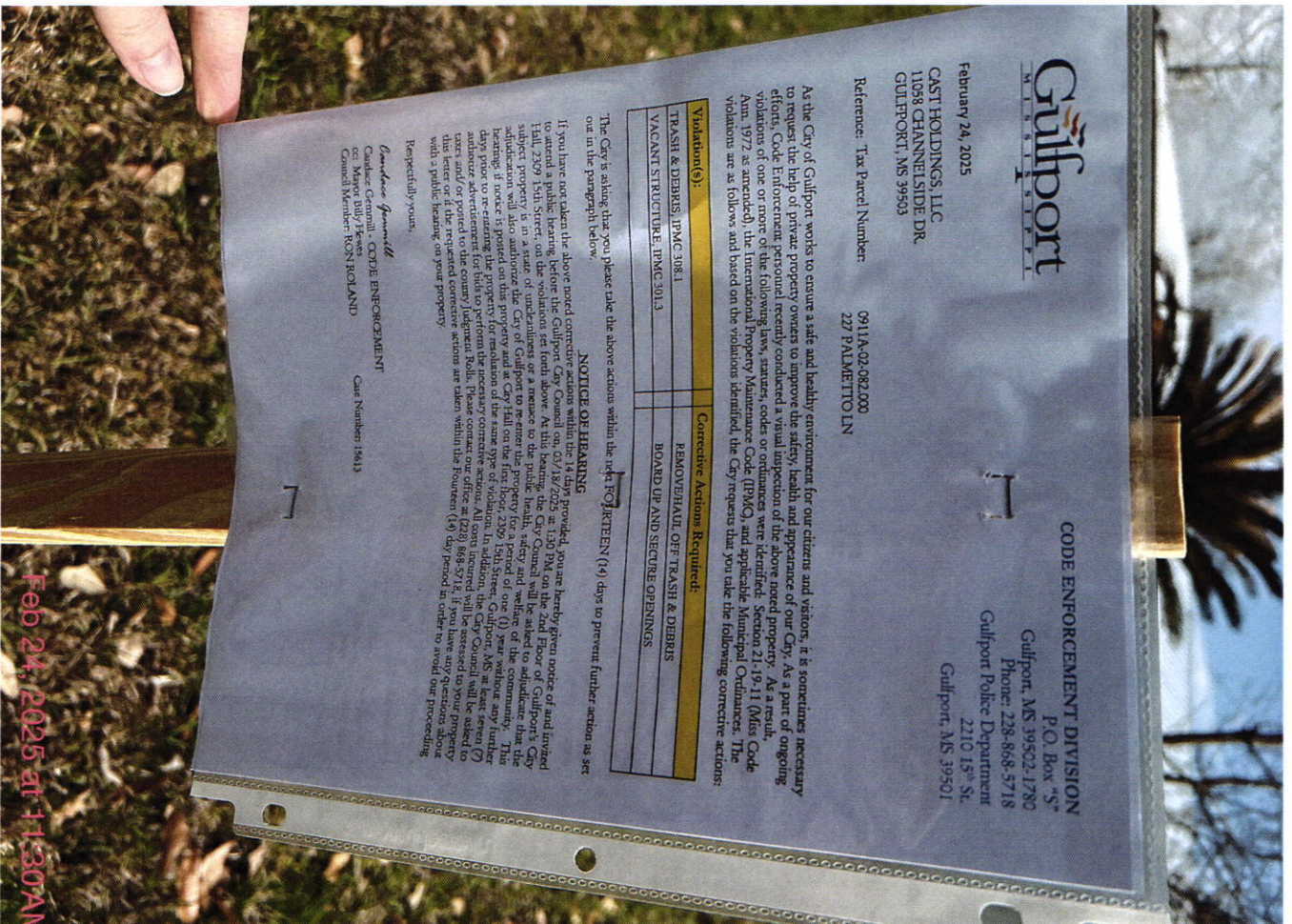
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

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

Case Number: 15613





Feb 24, 2025 at 10:23 AM



Feb 24, 2025 at 10:22 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 26, 2025

HUONG NGUYEN THI & PHONG LE
313 COWAN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-02-003.000
313 COWAN 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
DEFACEMENT OF PROPERTY 302.9	RESTORE SURFACE TO CODE

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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15632

**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 26, 2025

HUONG NGUYEN THI & PHONG LE
312 RODENBURG AVE
BILOXI, MS 39531

Reference: Tax Parcel Number: 1010M-02-003.000
313 COWAN 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
DEFACEMENT OF PROPERTY 302.9	RESTORE SURFACE TO CODE

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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15632



Gulfport
MISSISSIPPI

February 26, 2025

HUONG NGUYEN THI & PHONG LE
312 RODENBURG AVE
BILOXI, MS 39531

Reference: Tax Parcel Number: 1010M-02-003.000
313 COWAN RD

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

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

Violation(s):	Corrective Actions Required:
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
DEFAACEMENT OF PROPERTY 302.9	RESTORE SURFACE TO CODE

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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 15632

Feb 26, 2025 at 10:38 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 26, 2025

MARSOOBIAN MATTHEW
2209 23RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-03-014.000
2209 23RD ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15428



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1750
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 26, 2025

MARSOOBAN MATTHEW
2209 23RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811C-03-014-000
2209 23RD ST

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HIDE 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 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings. If notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violations. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All fees incurred will be assessed to your property taxes and/or posted to the county Judgment Roll. 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 HINTS

Case Number: 15428

Feb 26, 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 24, 2025

BROAD AVENUE MEDICAL SPECIALISTS LL
9506 CREOSOTE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809I-01-020.000
9506 CREOSOTE RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15501

**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 24, 2025

BROAD AVENUE MEDICAL SPECIALISTS LL
1110 BROAD AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809I-01-020.000
9506 CREOSOTE RD

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

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

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

NOTICE OF HEARING

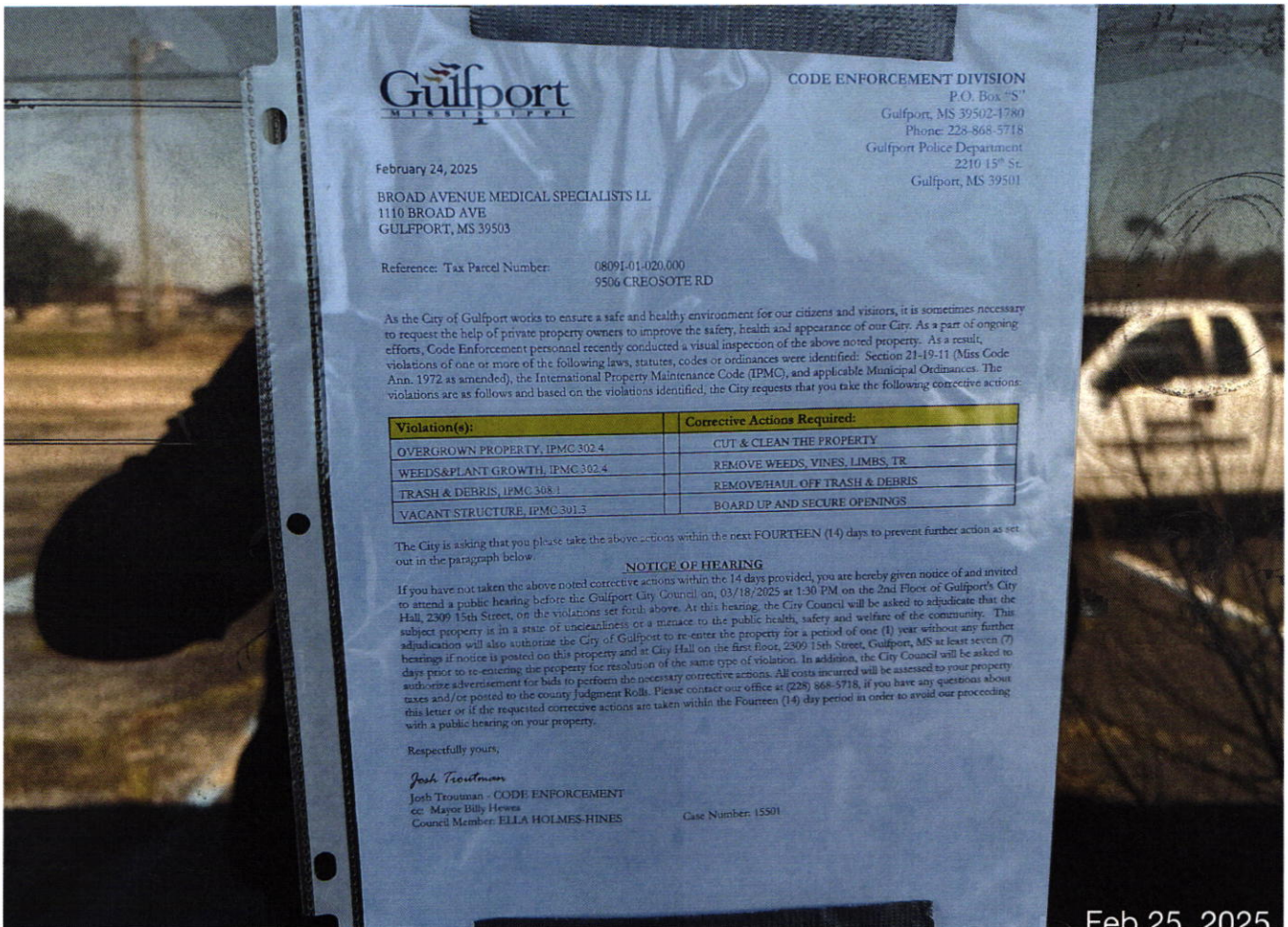
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15501



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 24, 2025

BROAD AVENUE MEDICAL SPECIALISTS LL
1110 BROAD AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 08091-01-020,000
9506 CREOSOTE RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county judgment rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 15501

Feb 25 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 25, 2025

LLDRMS LLC
2313 16TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-032.000
2313 16TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15623

**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 25, 2025

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-032.000
2313 16TH AVE

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

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

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

NOTICE OF HEARING

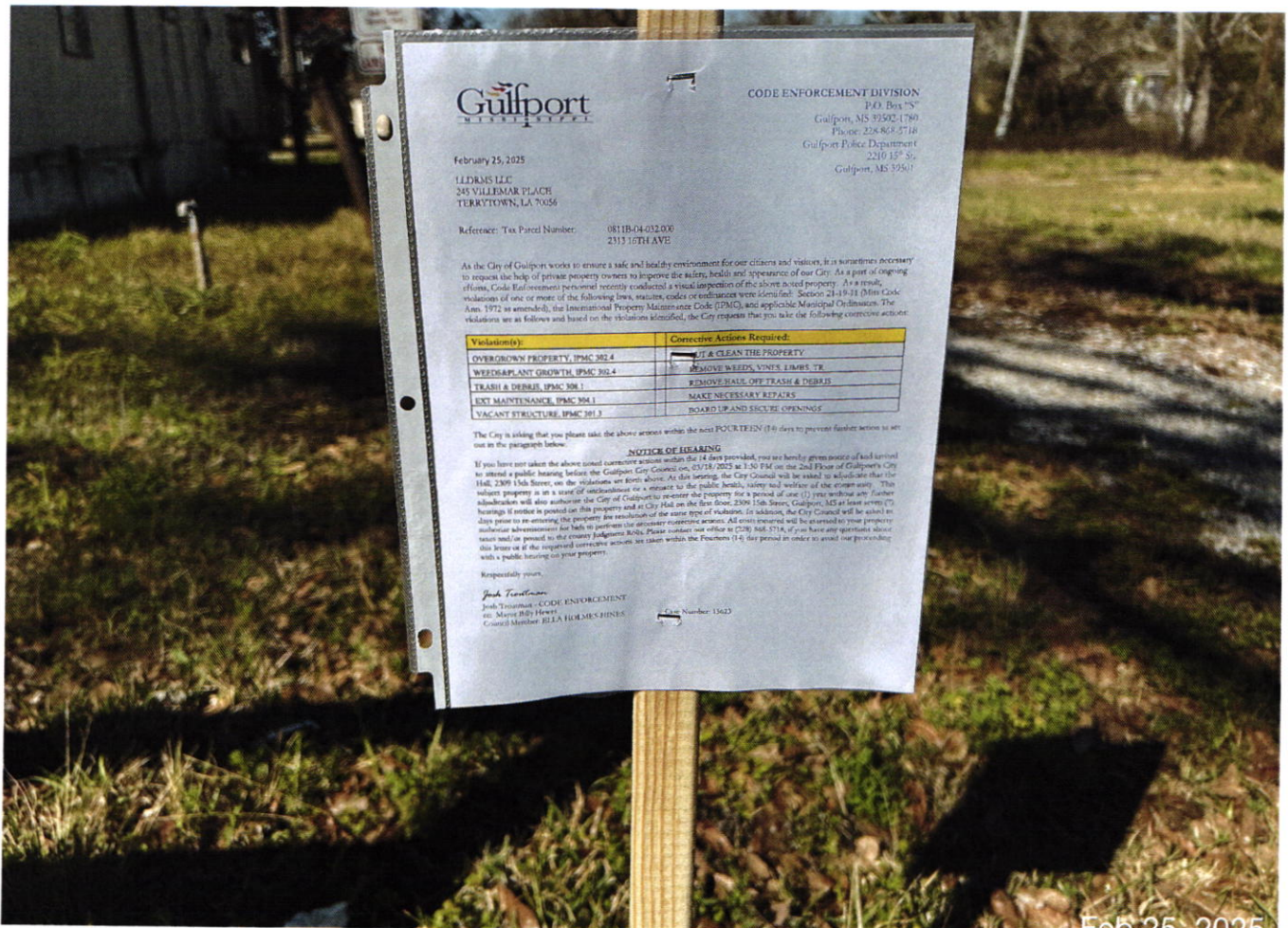
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15623









**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 25, 2025

LLDRMS LLC
2324 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-041.001
2324 17TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15624

**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 25, 2025

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-041.001
2324 17TH AVE

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

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

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

NOTICE OF HEARING

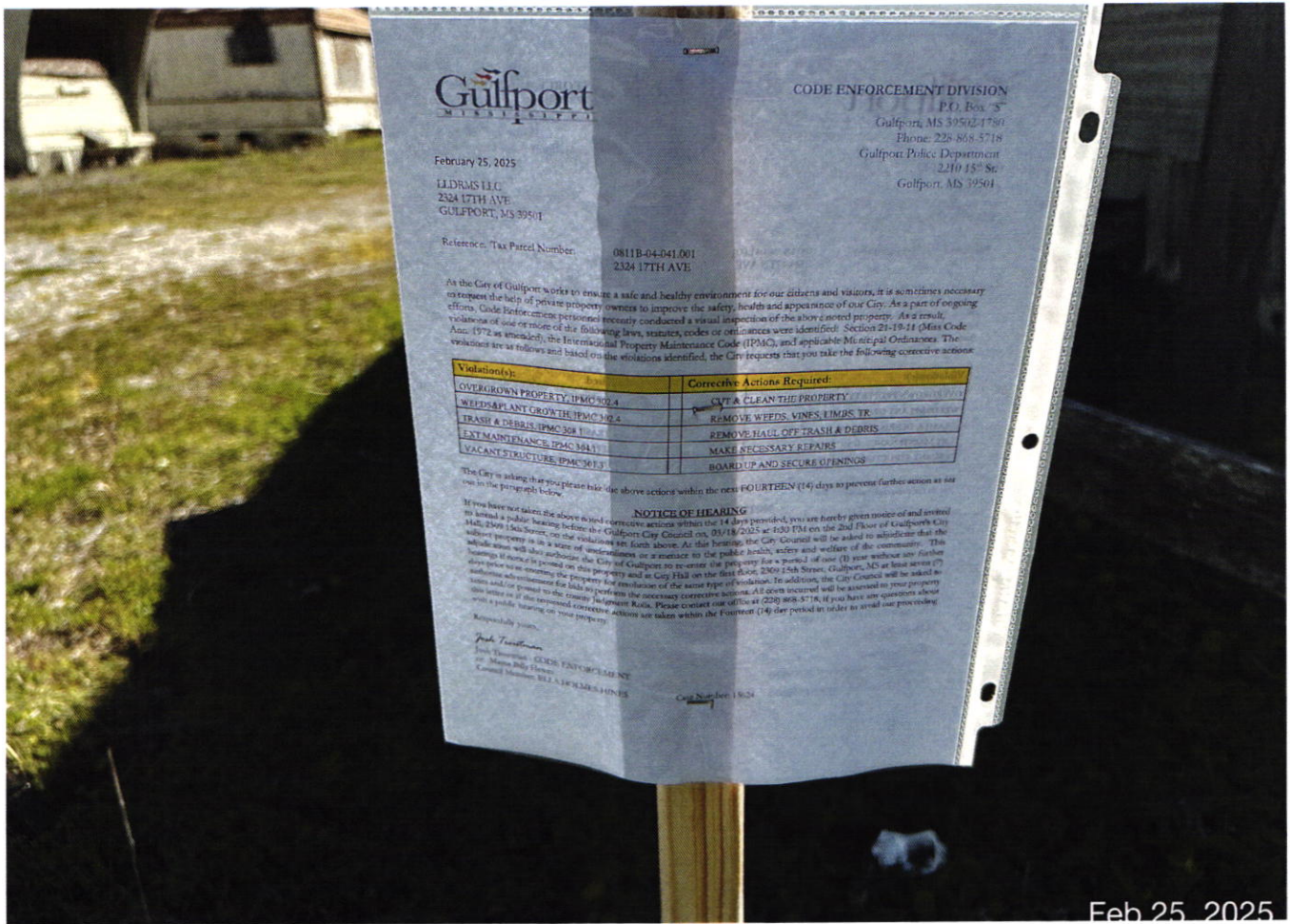
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15624



Feb 25, 2025



Feb 25, 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 25, 2025

LLDRMS LLC
2300 17TH AVE 11
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-041.002
2300 17TH AVE 11

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15625

**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 25, 2025

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-041.002
2300 17TH AVE 11

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

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

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

NOTICE OF HEARING

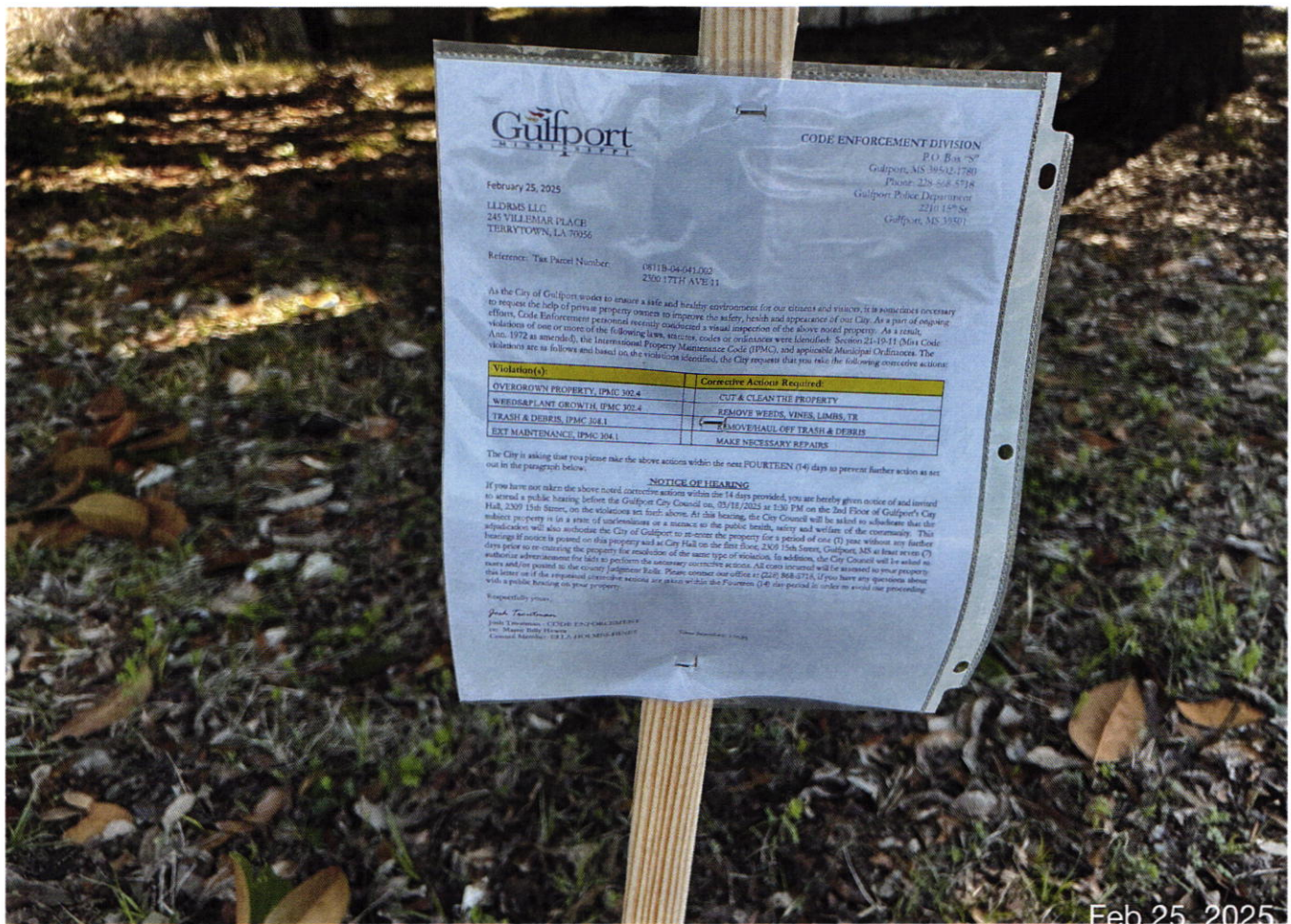
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15625







**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 25, 2025

LLDRMS LLC
1602 23RD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-032.002
1602 23RD ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15628

**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 25, 2025

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-032.002
1602 23RD ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15628



Gulfport
MISSISSIPPI

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

February 25, 2025

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-032.002
1602 23RD ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This subject property will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further adjudication 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: 15628





**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 25, 2025

LLDRMS LLC
2300 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-041.000
2300 17TH AVE

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

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

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

NOTICE OF HEARING

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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15631

**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 25, 2025

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-041.000
2300 17TH AVE

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

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

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

NOTICE OF HEARING

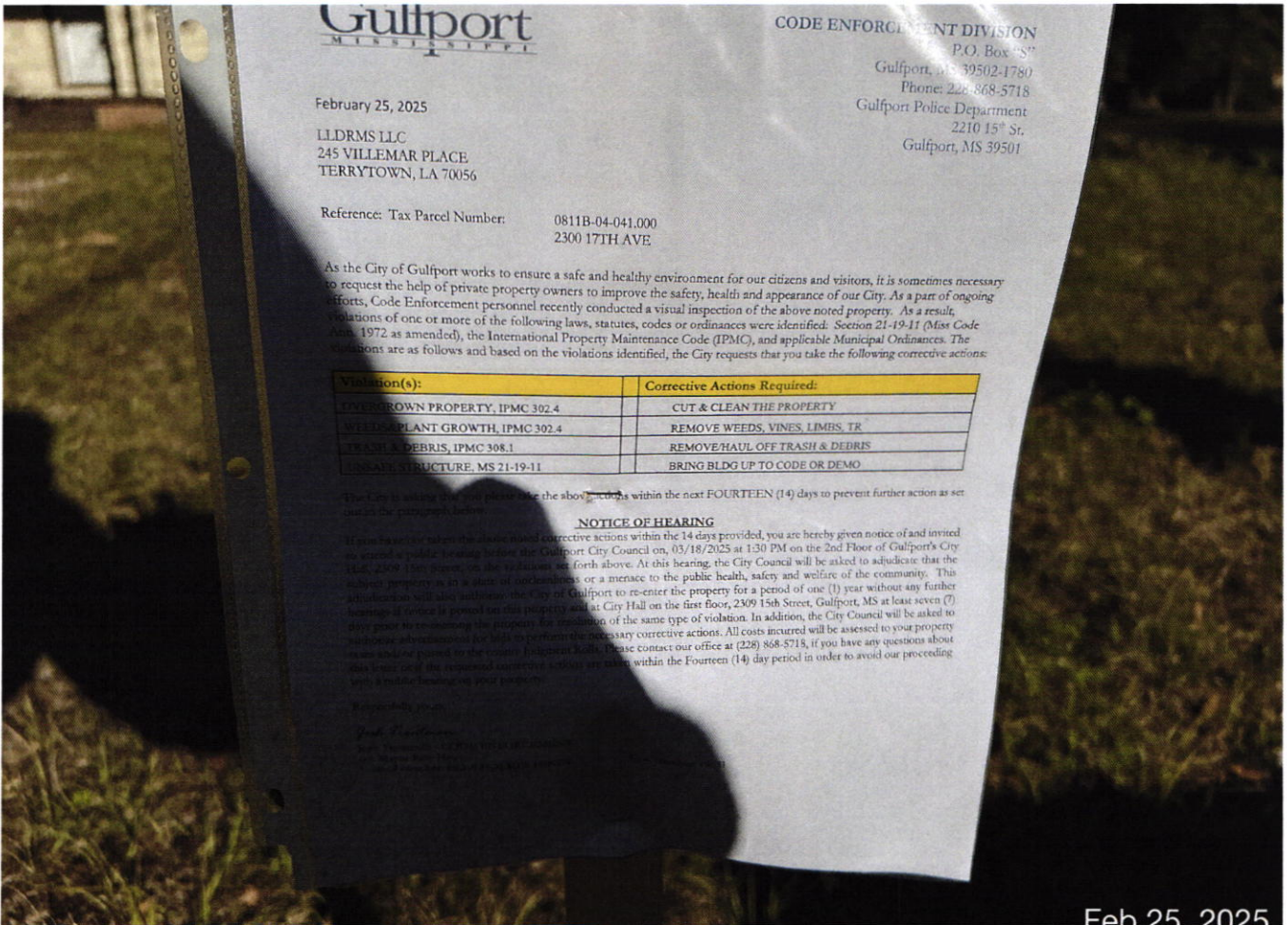
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15631









**CODE ENFORCEMENT DIVISION**

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

March 3, 2025

TOLAR TERRY L & EILERMANN JANET T
2620 RUE PALAFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808N-01-024.000
102 CLEVE ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15651

**CODE ENFORCEMENT DIVISION**

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

March 3, 2025

TOLAR TERRY L & EILERMANN JANET T
102 CLEVE ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-01-024.000
102 CLEVE ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

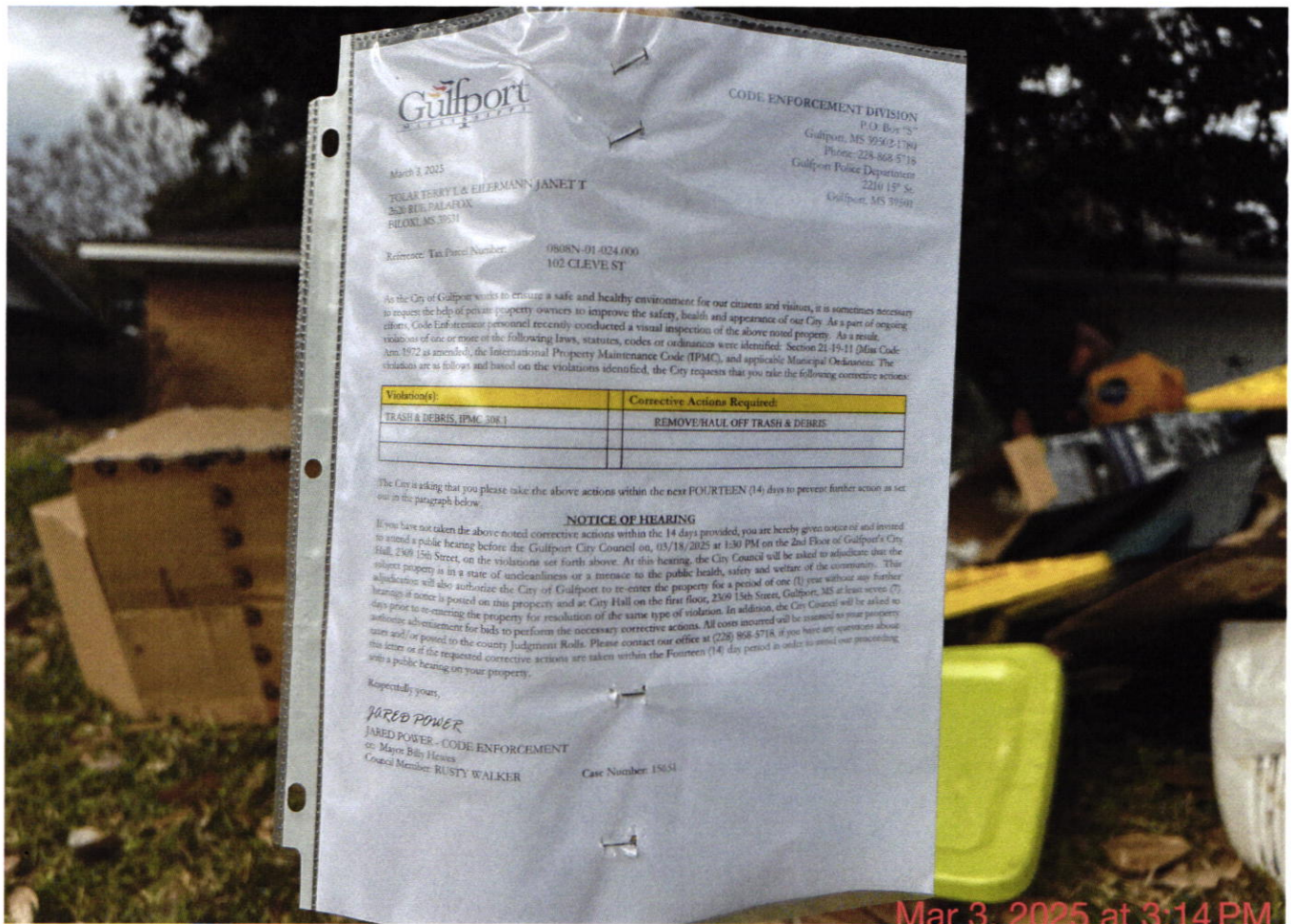
JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15651





**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 27, 2025

EVERETT JIMMY L -ESTATE-
111 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-082.000
111 GAHAN DR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 15640

**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 27, 2025

EVERETT JIMMY L -ESTATE-
146 THOMAS EVERETT LN
MIZE, MS 39116

Reference: Tax Parcel Number: 0808J-04-082.000
111 GAHAN DR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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, 03/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

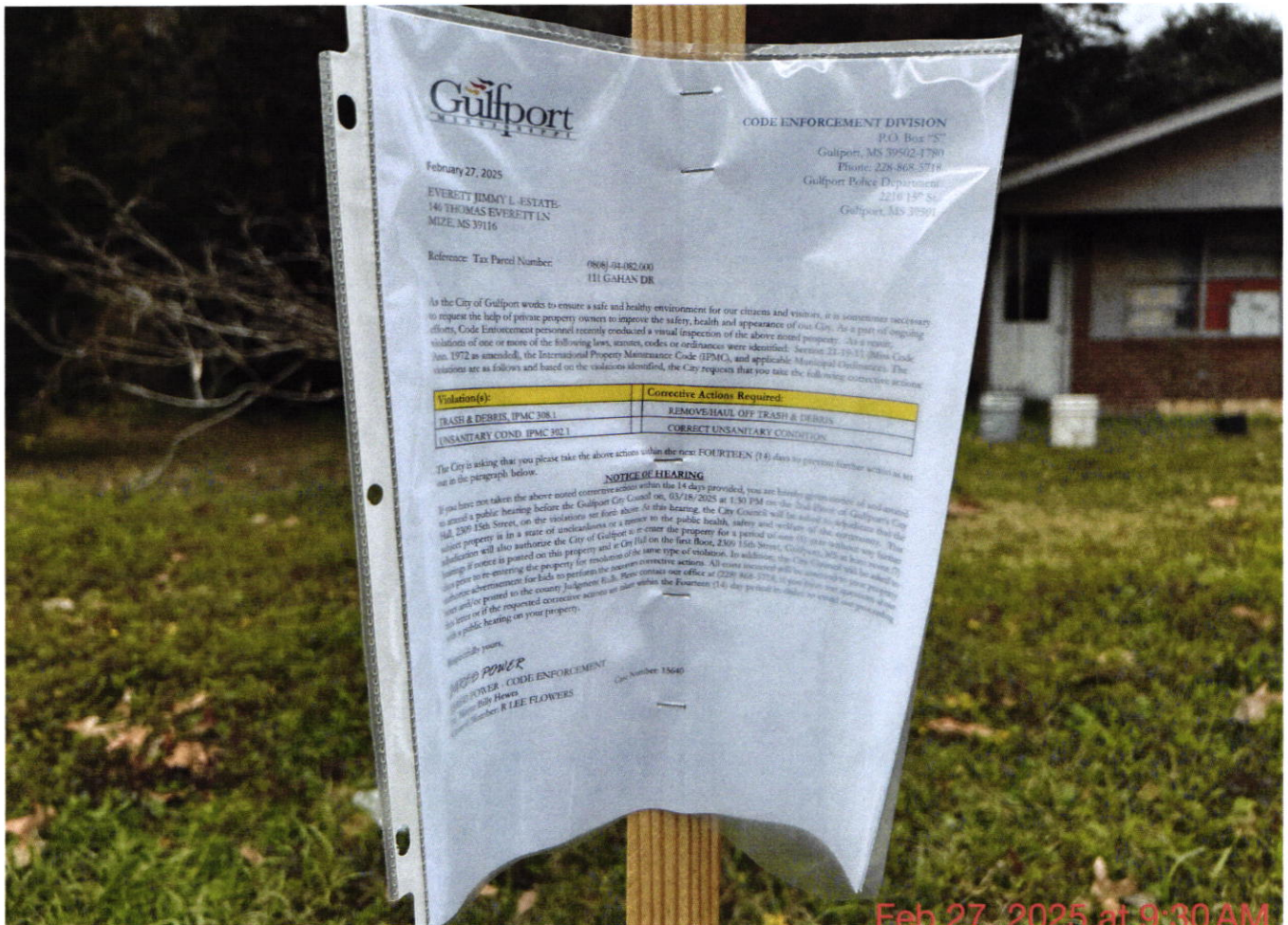
Case Number: 15640







Feb 26, 2025 at 3:25 PM



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: February 24, 2025

Re: Appeal - Special Exception 2501SE003, by agent William E. Kneasal Jr., seeking approval for a liquor store use, Tax Parcel 0811A-05-004.000, 1229 Pass Road, Zoned B-2 (General Business), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle – To deny the applicant request.

Second: Mrs. Adolph

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

Action: Motion fails, 3-6

2nd Motion:

Motion: Mr. Hewes – To approve the applicant's request with conditions.

Second: Mr. Williams

KEITH WILLIAMS	– Chairman
VIRGINIA ADOLPH	– Nay
CHARLIE HEWES	– Yea
WM. PRINCE JONES	– Nay
DOUG HANCOCK	– Yea

BRYAN JACOBS	– Absent
TIM DAIGLE JR	– Nay
CHRIS ROMANO	– Yea
HAROLD SPANN	– Yea
BILL WILLIAMS	– Yea
DANIEL KEATING	- Yea

Action: Motion carries, 6-3

Speaking for the Petition:

1. John Holiday Jr.

Speaking against the Petition:

1. Amadnda Kressin
2. Wayne Aronson

On January 23, 2025, the Planning Commission recommended approval of the above referenced case.

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

Technical Report

SPECIAL EXCEPTION

GENERAL INFORMATION

Case File Number: 2501SE003

Hearing Date: Zoning Board January 16, 2025
Planning Commission January 23, 2025

Current Zoning/Use: B-2 / Commercial Structure

Legal: Special Exception 2501SE003, by agent William E. Kneasal Jr., seeking approval for a liquor store use, Tax Parcel 0811A-05-004.000, 1229 Pass Road, Zoned B-2 (General Business), Ward 2

TECHNICAL DETAILS

The applicant is seeking approval for a liquor store use. In regards to Ingress and Egress, the applicant states that they will provide designated entry and exit points that prioritize safety and convenience as well as minimize potential bottlenecks. The applicant states they will provide sufficient off-street parking and claims that unloading and loading will be done in a secluded area to not impact customer ingress and egress. The City of Gulfport's off-street parking ordinances require 1 parking space per 300 square feet of gross floor area. The building requires 15 parking spaces and 1 handicap for a liquor store use. The applicant states that no significant alterations or disruptions to current utilities are anticipated. In regards to screening and buffering, the applicant states that they plan to include measures such as shrubs, trees, and fencing to provide attractive barriers to adjacent properties. In regards to signs and exterior lighting, required yards and open space, and compatibility with adjacent properties, the applicant plans to adhere to all zoning regulation with the intent of making the property as appealing as possible. It is clear to staff that many uses of similar commercial intensity are along Pass Road and the liquor store would be harmonious with the area. The surrounding uses include auto sales, gas station (filling station), as well as many types of retail. However, it should be noted that the property is adjacent to residential zoning to the south.

EXECUTIVE SUMMARY

The applicant is seeking approval for a liquor store use. The applicant states they will provide sufficient off-street parking and claims that unloading and loading will be done in a secluded area on site to not impact customer ingress and egress. The City of Gulfport's off-street parking ordinances require 1 parking space per 300 square feet of gross floor area. The building requires 15 parking spaces and 1 handicap for a liquor store use. The provided site plan includes the necessary parking to adhere to the City of Gulfport's parking regulation. It is clear to staff that many uses of similar commercial intensity are along Pass Road and the liquor store would be harmonious with the area. The surrounding uses include auto sales, gas station (filling station), as well as many types of retail. The applicant intends on using the current city utilities and services that the site provides. It is clear to staff that a liquor store use would be in harmony with the area.

Technical Report

SPECIAL EXCEPTION

Any approval should consider these conditions:

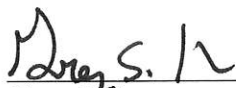
1. Approval would allow for a liquor store use contingent on approval from the Planning Commission.
2. Must comply with all current Building Codes and City of Gulfport Ordinances.

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	No conditions. Memo dated 01/01/2025.
<u>Public Works:</u>	No conditions. Memo dated 01/03/2025.
<u>Traffic and Safety:</u>	No conditions. Memo dated 12/30/2024.
<u>Building Code Services:</u>	Must comply with all current Building Codes and City of Gulfport Ordinances. Memo dated 01/02/2025.
<u>GIS:</u>	No conditions. Memo dated 01/03/2025.
<u>Police Department:</u>	No comment as of 1/3/2025.
<u>Fire Department:</u>	No conditions. Memo dated 12/17/2024.
<u>City Arborist:</u>	No conditions. Memo dated 12/18/2024.

DIRECTOR APPROVAL

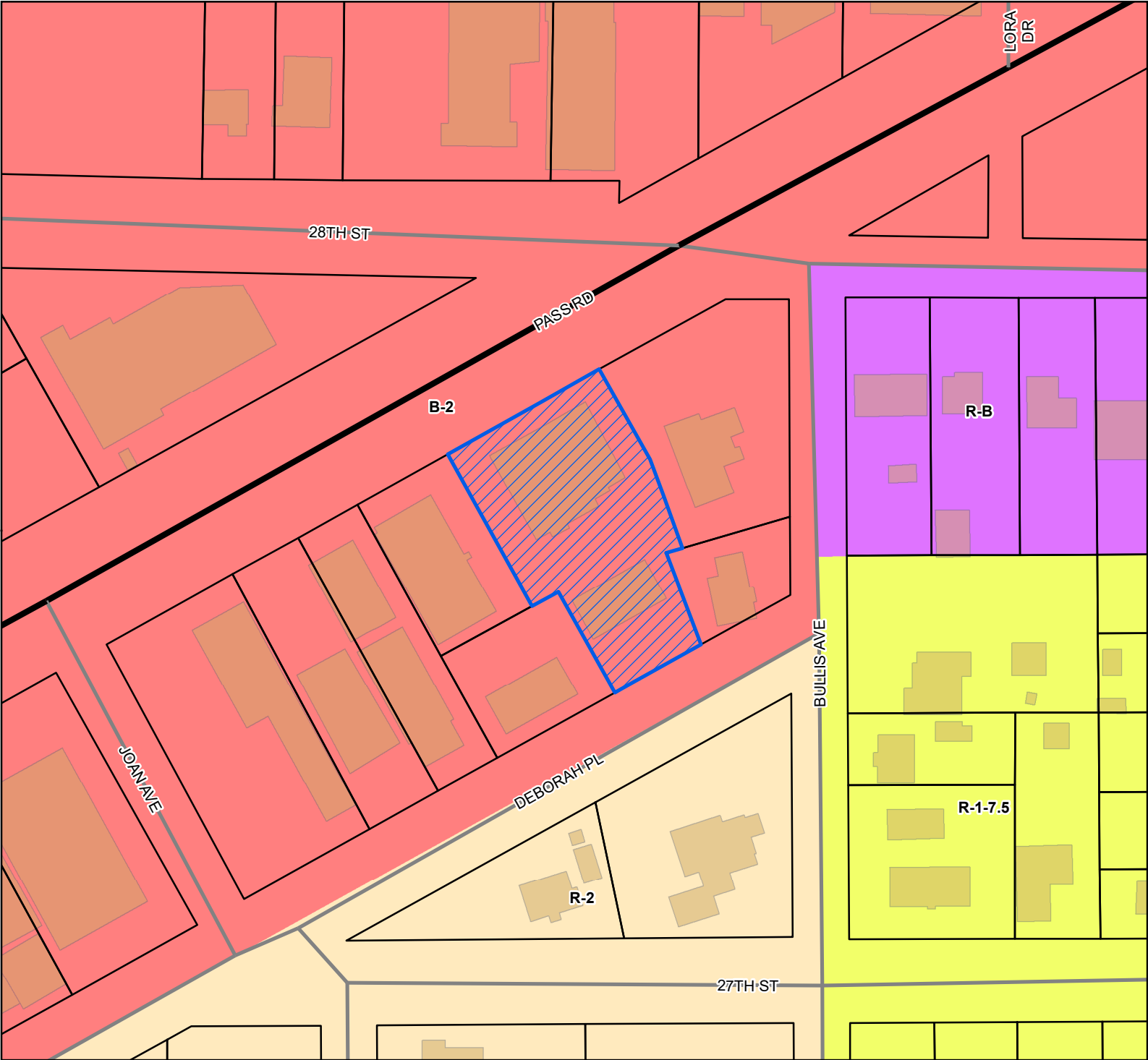
This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





Site

US or State Highway

Street

Parcels

Buildings

City Limit

Zoning

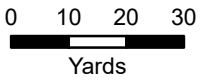
B-2 - General Business District

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

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

R-B - Residence-Business District

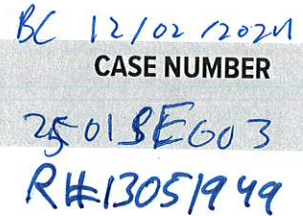
Site Information
0811A-05-004.000
Zoning: B-2 (General Business)
Size: 22137.01 sqft
Flood: X



1 inch = 100 feet



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



OWNER:

SADGURU SAI LLC
 Printed Name of Owner
Damodara kunche.
 Mailing Address
Mobile AL 36695
 City State Zip Code
 Home Phone _____ Work/Cell Phone 251-751-1846
 Email dkunche@yahoo.com
 Signature of Owner Damodara

AGENT:

WILLIAM E. KNESAL, JR
 Printed Name of Agent
980 COURTHOUSE RD, APT 901
 Mailing Address
GULFPORT MS 39507
 City State Zip Code
228-547-4339
 Home Phone _____ Work/Cell Phone bill.knesal@knesalengineering.com
 Email William E Knesal
 Signature of Agent William E Knesal

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application. We can only accept applications with original signatures.

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

Name of Owner (PRINT) SRIDHAR SANAKA
 Address (Street, City, State, Zip Code) 8530 Rosebud Dr N, Mobile, AL 36695
 Phone (Home) _____ (Work) _____ (Cell) 251-635-2337
 Tax Parcel Number(s) Owned: 0811A-05-004-000
 Signature: Sridhar S

Name of Owner (PRINT) Damodara kunche
 Address (Street, City, State, Zip Code) 3210 Wynnfield Dr W, Mobile, AL-36695
 Phone (Home) _____ (Work) _____ (Cell) 251-751-1846
 Tax Parcel Number(s) Owned: 0811A-05-004-000
 Signature: Damodara

Name of Owner (PRINT) _____
 Address (Street, City, State, Zip Code) _____
 Phone (Home) _____ (Work) _____ (Cell) _____
 Tax Parcel Number(s) Owned: _____
 Signature: _____



DESIGNATION OF AGENT

I, Damodara Lunche being property owner of 1227 & 1229 Pass Road, Gulfport
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize William E. Knesal, Jr to act as
PRINT NAME
my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Damodara Lunche
SIGNATURE

12/2/24
DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 2nd day of Dec, 20 24

Tamye Sekul
NOTARY PUBLIC





COVENANT AFFIDAVIT

I, Damodara Kunchu being property owner or agent of the property 12278 1229 Pass Road, Gulfport,
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application, hereby state that this variance request is not in violation of any
restrictive or protective covenants.

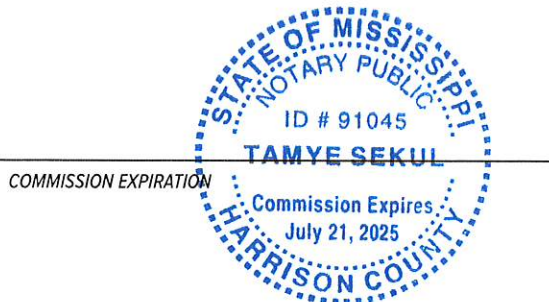
Damodara Kunchu
SIGNATURE

12/2/24
DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 2nd day of Dec, 20 24

Tamye Sekul
NOTARY PUBLIC



Written Statement to Zoning Board of Adjustment and Appeals for Proposed Liquor Store

We respectfully submit this statement for your consideration regarding our request to open a new liquor store. We believe this establishment will contribute positively to the community, and we are committed to adhering to the zoning standards and addressing all requirements to ensure harmony and compatibility with the neighborhood. Below is a detailed overview of how we plan to address each of the considerations requested.

1. Ingress and Egress

Our design plans for ingress and egress prioritize the safety and convenience of both automotive and pedestrian traffic. We will provide designated entry and exit points for vehicles that align with local traffic flow patterns, ensuring smooth movement and minimizing any potential bottlenecks. Pedestrian access will be well-marked, with sidewalks and crosswalks leading to the main entrance to enhance pedestrian safety. Emergency access for fire and other catastrophic events has been planned, with clear routes for emergency vehicles to enter and exit the property efficiently.

2. Off-Street Parking and Loading Areas

We will provide sufficient off-street parking to meet local regulations and accommodate expected customer traffic, thereby reducing any overflow parking on nearby streets. Loading and unloading will be conducted in designated areas that are secluded from customer parking to avoid interference with customer ingress and egress. Our aim is to minimize any adverse effects on adjoining properties, including economic impact, noise, glare, and odor. Loading areas will operate only during business hours and in a manner that does not disturb neighboring properties.

3. Refuse and Service Areas

Refuse and service areas will be carefully situated and enclosed to prevent any visual disturbance and contain any odors. These areas will be located away from customer access points and adjoining properties, ensuring minimal disruption to neighbors. Regular waste collection schedules will help maintain cleanliness, and these areas will be well-maintained to prevent any attraction of pests or rodents.

4. Utilities

All utility connections, including water, electricity, and waste management, will be strategically planned for accessibility, compatibility, and minimal disruption. Our building design aligns with the location of existing utilities, and no significant alteration or disruption to existing utility services in the area is anticipated. Any necessary upgrades will comply with local regulations and ensure compatibility with neighboring systems.

5. Screening and Buffering

To maintain privacy and enhance aesthetics, we plan to include landscaped screening and buffering measures. Shrubs, trees, and fencing will provide natural and attractive barriers between the property and adjacent properties, especially residential areas. This screening will help reduce noise, prevent visual intrusion, and enhance the overall appeal of the property, ensuring it complements the surrounding environment.

6. Signs and Exterior Lighting

Signage will be minimal, tasteful, and designed to blend seamlessly with the architectural style of the building. Any signage will meet local requirements for size, placement, and lighting to prevent excessive glare or distractions for nearby drivers. Exterior lighting will be directed downward to minimize light pollution and ensure the safety of our customers and pedestrians, while avoiding any adverse impact on neighboring properties.

7. Required Yards and Open Space

Our proposal includes ample open space that aligns with the zoning requirements for the area. These open areas will provide additional buffer zones between the store and adjacent properties, contributing to the overall visual and environmental quality of the site. Landscaping and open spaces will be maintained regularly to keep the premises attractive and inviting.

8. Compatibility with Adjacent Properties and District

We have carefully planned the store to blend with the existing character of the neighborhood. The exterior will feature colors and materials compatible with surrounding architecture, ensuring visual harmony. By adhering to local architectural styles and incorporating design elements that complement neighboring properties, we aim to create an aesthetically pleasing addition to the district.

9. Harmony with Zoning Ordinance Intent

We are confident that this proposed liquor store will align with the general purpose and intent of the zoning ordinance. Our plans prioritize safety, accessibility, aesthetic appeal, and minimal impact on neighboring properties. By ensuring responsible use of the property and maintaining a community-centered approach, we believe this store will be a valuable asset that serves the local area's needs while upholding the values of the zoning ordinance.

In summary, we are committed to operating in a manner that is safe, respectful, and compatible with the neighborhood. We appreciate the board's consideration and look forward to contributing positively to our community through this new establishment.

Written Statement for Opening a New Liquor Store

To the Planning Commission,

I am writing to provide information regarding the proposed establishment of a new liquor store and to address key considerations as requested by the Commission. We understand the importance of ensuring that the business integrates smoothly into the community, supporting the area's development and the well-being of residents.

1. Transportation and Access

The proposed location for the liquor store has been carefully selected to ensure convenient and safe access for customers while minimizing any impact on traffic flow in the area. The store will be situated on a primary road that already accommodates a moderate level of traffic, which ensures ease of entry and exit. Additionally, we will provide ample on-site parking for customers to reduce the likelihood of roadside parking. This measure will help prevent congestion on surrounding streets and promote a smooth flow of traffic around the establishment.

2. Water Supply and Waste Disposal

The premises will be connected to the municipal water supply, ensuring a consistent and safe water source for store operations. Additionally, we will work closely with local waste disposal services to manage waste generated by the store responsibly. Waste disposal practices will comply with city guidelines, and we plan to implement recycling measures to minimize our environmental footprint. By aligning with these sustainable practices, we hope to reduce our impact on the local ecosystem.

3. Fire, Police Protection, and Other Public Facilities

Safety and security are top priorities. The building will comply with all fire safety regulations, including the installation of fire alarms, extinguishers, and clear exit routes. Our team will coordinate with the local fire department to ensure readiness in case of an emergency.

For security, we plan to work with the police department, implementing surveillance systems and lighting around the premises to deter potential issues. We believe that these measures will contribute positively to the neighborhood, helping the store to blend in seamlessly with its surroundings.

4. Traffic Management and Community Harmony

We have taken traffic considerations into account to prevent congestion and traffic hazards. The store's location has been chosen to ensure it integrates smoothly into the area's established traffic patterns, and its entrance/exit points will be carefully managed to avoid unnecessary disruptions. Our business is committed to following the guidelines that govern the orderly development of this district. We believe this liquor store can be a positive addition, offering a responsibly managed, convenient option for residents without negatively impacting the community's quality of life.

In conclusion, we are committed to operating a store that aligns with community values, offers responsible service, and adds to the local economy. Thank you for considering our application.

Sincerely,

[Your Name]

PROPERTY
CORNERS AND
BLDG LOCATIONS
ARE PER A 2013
SURVEY, EXCEPT
FOR THE BLDG
FRONTAGE, WHICH
HAS BEEN SHIFTED
NORTHWARD PER
A CURRENT
MEASUREMENT.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
SADGURU SAI LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1444186
Status:	Good Standing
Effective Date:	05/29/2024
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

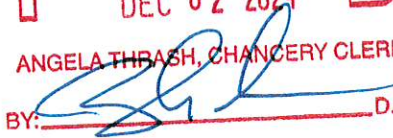
Name
DAMODARA KUNCHE
405 PASS ROAD
GULFPORT, MS 39507

Officers & Directors

Name	Title
SRIDHAR SANAKA 8530 ROSEBUD DR N MOBILE, AL 36695	Member
DAMODARA KUNCHE 3210 WYNNFIELD DR W MOBILE, AL 36695	Member

FILED
DEC 02 2024

ANGELA THRASH, CHANCERY CLERK

BY:  D.C.



 1st JUDICIAL DISTRICT

Instrument 2024-0023847-D-J1

Filed/Recorded 12/02/2024 11:27:01 AM

Total Fees 26.00

3 Pages Recorded

PREPARED BY and RETURN TO:

David A. Wheeler, Esquire

Wheeler & Wheeler, PLLC

P.O. Box 264

Biloxi, MS 39533

(228) 374-6720

MSB 7126

INDEXING: EXEMPT

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, C & S RENTALS, INC., a Mississippi corporation, 3207 Magnolia Street, Suite 100, Pascagoula, MS 39567 (228) 934-1808, GRANTOR, does hereby GRANT, SELL, BARGAIN, CONVEY and WARRANT to **SADGURU SAI LLC, a Mississippi limited liability company**, 3210 Wynnfield Dr. W, Mobile, AL 36695 (251) 751-1846, GRANTEE, all right, title and interest in and to the following described real property, together with all improvements situated thereon, lying and being situated in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

A parcel of land located in and being a part of Lots 3, 4 and 5, Block 7, of BROADACRES SUBDIVISION, Gulfport, Harrison County, Mississippi, being more particularly described as:

Commence at a railroad spike located the Northeast corner of Lot 3, Block 7,

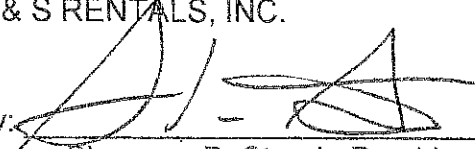
Broadacres Subdivision, thence South 58 degrees 51' 28" West along the South margin of Pass Christian Road 125.00 feet to a railroad spike; thence South 31 degrees 11' 36" East 125.43 feet to an iron rod; thence North 58 degrees 54' 32" East 20.05 feet to an iron rod; thence South 31 degrees 11' 36" East 84.50 feet to an iron rod on the North margin of Deborah Place; thence North 59 degrees 00' 15" East along said North margin 70.75 feet to an iron pipe; thence North 22 degrees 31' 17" West 72.10 feet to an iron rod; thence North 71 degrees 45' 44" East 12.20 feet to an iron rod; thence North 21 degrees 42' 16" West 68.20 feet to a railroad spike; thence North 31 degrees 02' 52" West 74.29 feet to the point of beginning. Being the same lands as shown on the survey of Timothy L. Glass, P.L.S., Glass Land Surveying, Inc. dated March 21, 2013.

The Grantor herein intends, and by its execution of this instrument does, transfer unto Grantee all right, title and interest it presently has in and to the above described property, subject to all restrictions, easements and rights of way of record.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay said Grantee or its assigns any deficit on actual proration. This conveyance and Grantor's warranty of title is subject to: (a) all restrictions of record, (b) all easements and rights of way of record; (c) prior reservations of oil, gas and mineral rights; (d) current year taxes, if any; and (e) all matters which would be revealed by an accurate inspection and/or survey of the subject property.

WITNESS MY SIGNATURE, this the 29th day of August, 2024.

C & S RENTALS, INC.

By: 

Shannon R. Strunk, President

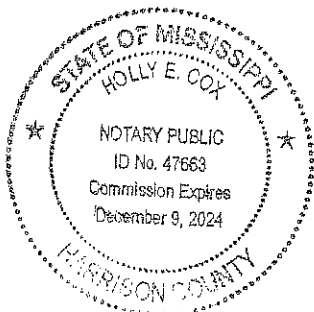
STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for said county and state, on this the 29th day of AUGUST, 2024, within my jurisdiction, the within named Shannon R. Strunk, who acknowledged to me that he is President of C & S RENTALS, INC., a Mississippi corporation, and that for and on behalf of said corporation and as the act and deed of said corporation, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

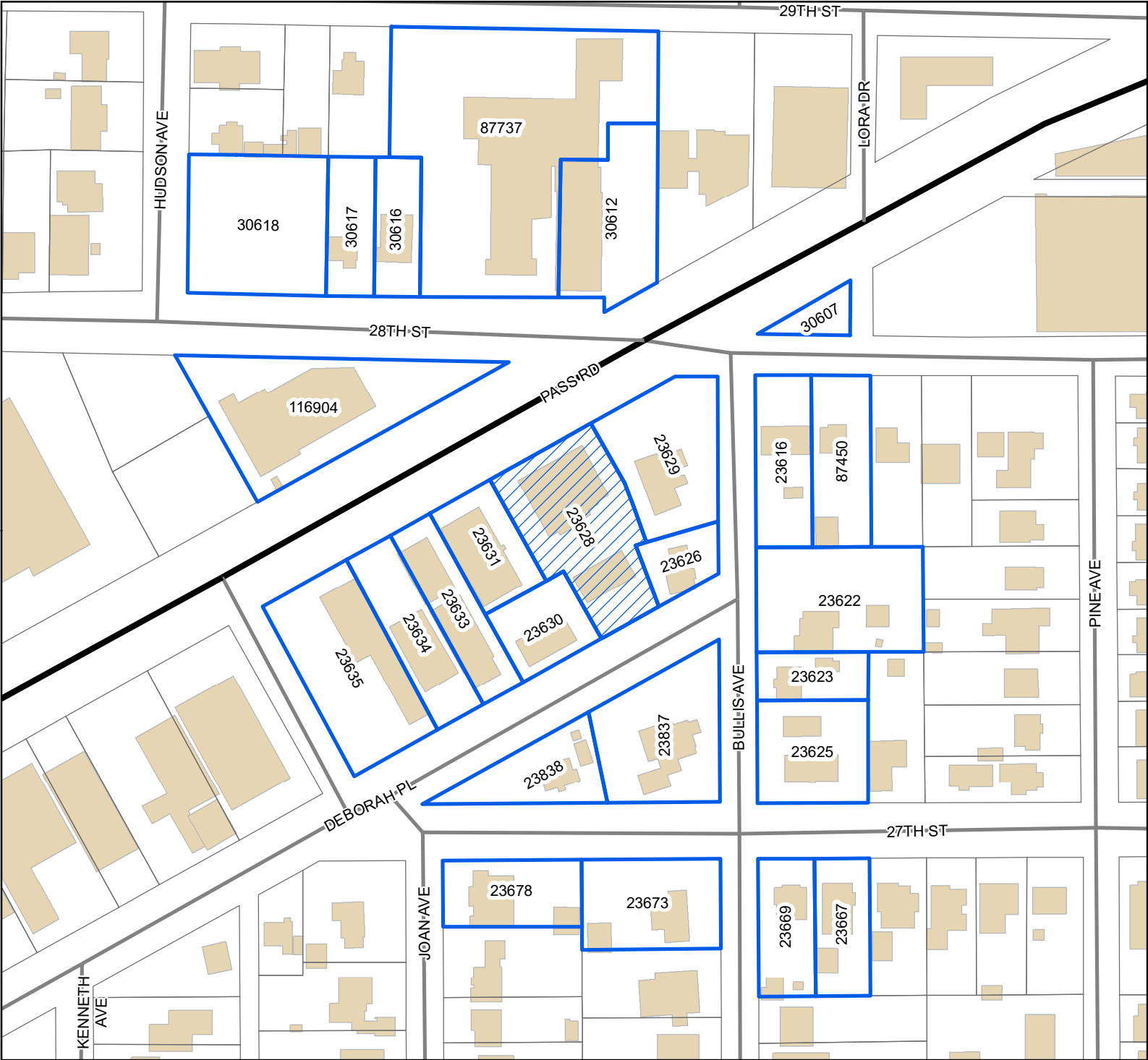


NOTARY PUBLIC

My Commission Expires:

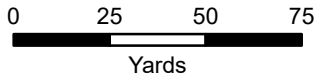


Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0811A-05-004.000	SADGURU SAI LLC	3210 WYNNFIELD DR W	MOBILE	AL	36695
			WILLIAM E. KNESAL JR	980 COURTHOUSE RD APT 901	GULFPORT	MS	39507
			Adjacent Property Owners (2501SE003)				
	23625	0811A-04-063.000	RUSSELL JENNIFER D	1220 27TH ST	GULFPORT	MS	39501
N	30617	0810P-02-054.000	GILL J FAYE ETAL	1246 28TH ST	GULFPORT	MS	39501
	30607	0810P-03-010.000	BLACKWELL ANDY & CAROL MARGARET	1261 NORTH MCGREGOR DR	WIGGINS	MS	39574
	87450	0811A-04-068.000	JEFFERSON ALICIA ANN	2599 AUDUBON PLACE	BILOXI	MS	39531
	23623	0811A-04-065.000	YELLOWDOG PROPERTIES LLC	363 COURTHOUSE RD # 7346	GULFPORT	MS	39506
	23678	0811A-04-095.000	H & H LLC	896 WINDING TRAIL	LAWRENCEVILLE	GA	30046
	30612	0810P-02-050.000	GC SHOCKERS PROPERTIES LLC	1077 TOMMY MUNRO DR	BILOXI	MS	39532
	23669	0811A-04-062.000	ADLER MICHAEL & LISA	4813 GLENDALE ST	METAIRIE	LA	70006
N	23673	0811A-04-071.000	GOSDIN CORAL ELIZABETH	CONSERVATOR OF TAMMY E COTTON	GULFPORT	MS	39501
	23631	0811A-05-006.000	SPRABERY DONALD LEE & PEGGY	7433 MENGE AVE	PASS CHRISTIAN	MS	39571
	23838	0811A-04-096.000	ARONSON WAYNE A	1234 27TH STREET	GULFPORT	MS	39501
	23837	0811A-04-070.000	MARTINEZ LUIS PABLO	2703 BULLIS AVE	GULFPORT	MS	39501
	23634	0811A-05-009.000	UNITED ASSN OF PLBS	1237 PASS RD	GULFPORT	MS	39501
	116904	0811A-05-056.001	MNH LLC	11502 STANTON CIRCLE	GULFPORT	MS	39503
	23635	0811A-05-010.000	AMIN KARIM	925 HANDSBORO PLACE	GULFPORT	MS	39507
	30616	0810P-02-053.000	GILL JOHNNIE FAYE ETAL	1246 28TH ST	GULFPORT	MS	39501
	87737	0810P-02-049.000	O'NEAL COMPANY	P O BOX 118	MCHENRY	MS	39561
	23616	0811A-04-069.000	MILES CLAIBORNE E	15010 SWAN LAKE BLVD	GULFPORT	MS	39503
	23667	0811A-04-061.000	SLAY SAVANNAH JANE	1219 27TH ST	GULFPORT	MS	39501
	23622	0811A-04-066.000	KRESSIN AMANDA	2706 BULLIS AVE	GULFPORT	MS	39501
	23633	0811A-05-008.000	PLUMBERS & STEAMFITTERS UNION	1237 PASS RD	GULFPORT	MS	39501
N	30618	0810P-02-055.000	MCCONNELL WILLIAM F ETAL	C/O DONNA THOMSON	WADDELL	AZ	85355
	23626	0811A-05-002.000	GESUALDI CHRISTIAN	6 HEATHER RD	GEORGETOWN	MA	1833
	23629	0811A-05-001.000	3970 OLD MILTON LLC	10945 STATE BRIDGE RD #401-460	ALPHARETTA	GA	30022
	23630	0811A-05-007.000	HIVE PROPERTIES LLC	20464 MYERS LANE	LONG BEACH	MS	39560
	23628	0811A-05-004.000	C & S RENTALS INC	3436 MAIN STREET	MOSS POINT	MS	39583



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Buildings



1 inch = 150 feet



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



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	623533	Print Legal Ad-IPL02102260 - IPL0210226		\$67.90	1	61 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 23, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

General Plan 2501PC001, by agent Heinrich & Associates, seeking approval for a 6 lot subdivision, Tax Parcels 0711N-02-103.003, 0711N-02-103.004, 0711N-02-103.005, 0711N-02-103.009, 0711N-02-103.002, 0711N-02-103.001, 0711N-02-103.006, 0711N-02-103.007, 0711N-02-103.008, 4808 W. Beach Blvd, Zoned T4L (General Urban Zone "Limited"), Ward 2

Special Exception 2501SE003, by agent William E. Kneasel Jr., seeking approval for a liquor store use, Tax Parcel 0811A-05-004.000, 1229 Pass Road, Zoned B-2 (General Business), Ward 2

Planning Commission Approval 2501PC007, by owner Michael J. Maden, seeking approval for an administrative office for a real estate agent as a home occupation, Tax Parcel 08071-01-005.012, Zoned R-1-10 (Single-family), Ward 7

Special Exception 2501SE010, by owners Ria Propertiez AZ, LLC and Prosper Properties LLC, seeking approval for a freestanding lounge use, Tax Parcel 1010H-02-031.000, 2093 E Pass Road, Zoned B-1 (Neighborhood Business), Ward 2

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

This the 30th day of December 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0210226
Jan 8 2025

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
01/08/25

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

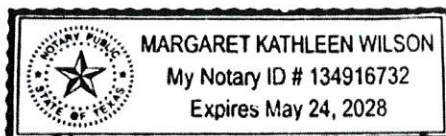
Mary Castro

Sworn to and subscribed before me this 9th day of January in the year of 2025

Margaret K. Wilson

Notary Public

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



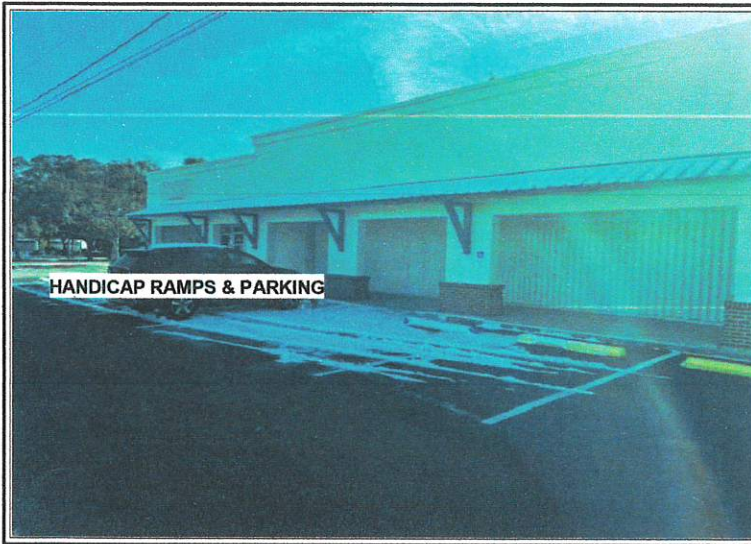
Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

HOLLIDAY AND ASSOCIATES
SUBJECT PHOTO ADDENDUM

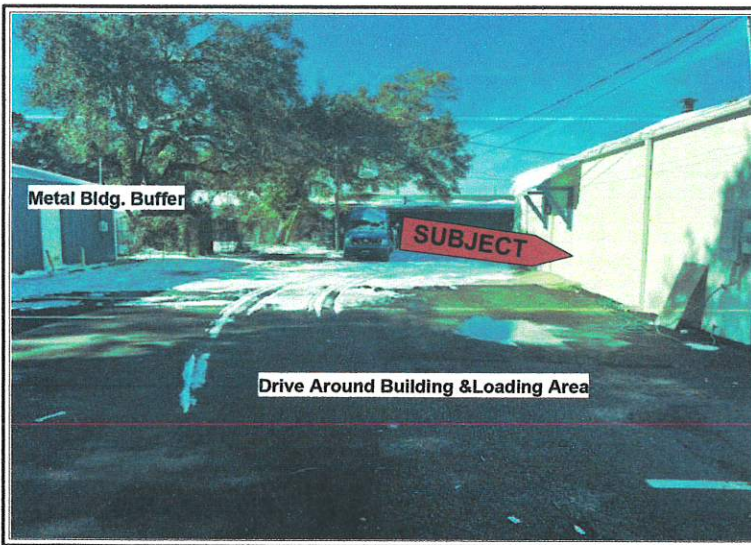
File No.
Case No.



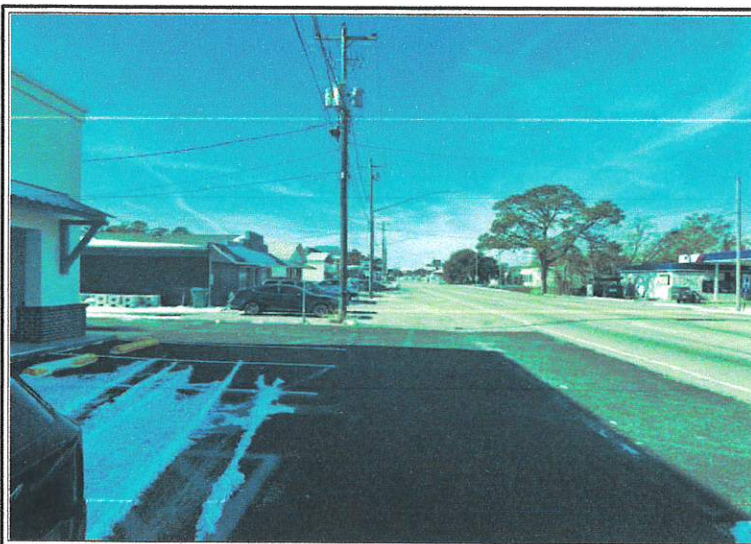
Borrower _____
Property Address 1227 / 1229 Pass Road _____
City Gulfport County Harrison State MS Zip Code _____
Lender/Client _____ Address _____



**FRONT OF
SUBJECT PROPERTY**
1227 / 1229 Pass Road
Gulfport, MS 39501



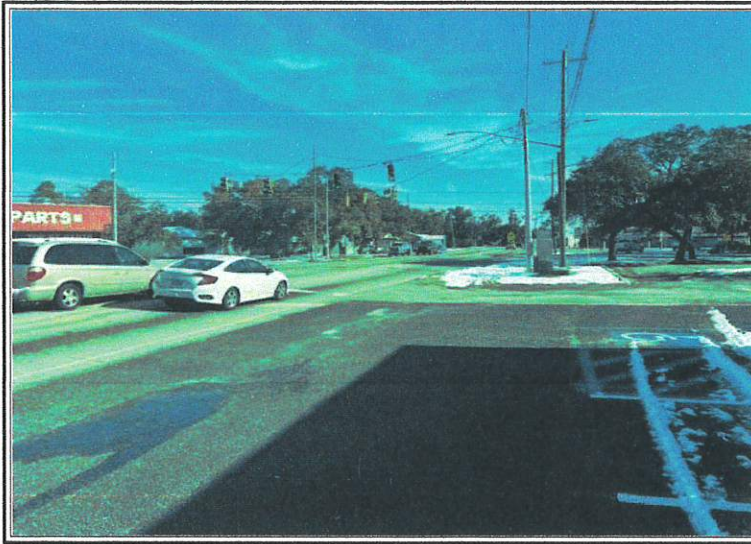
**REAR OF
SUBJECT PROPERTY**



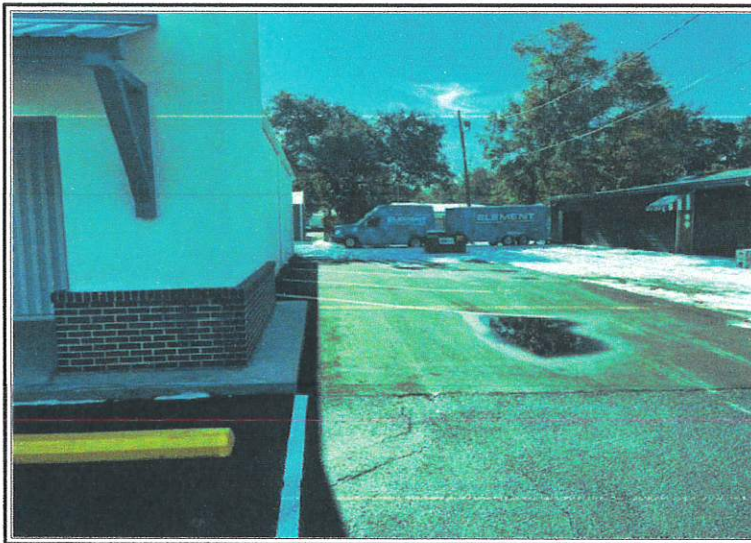
HOLLIDAY AND ASSOCIATES
SUBJECT PHOTO ADDENDUM

File No.
Case No.

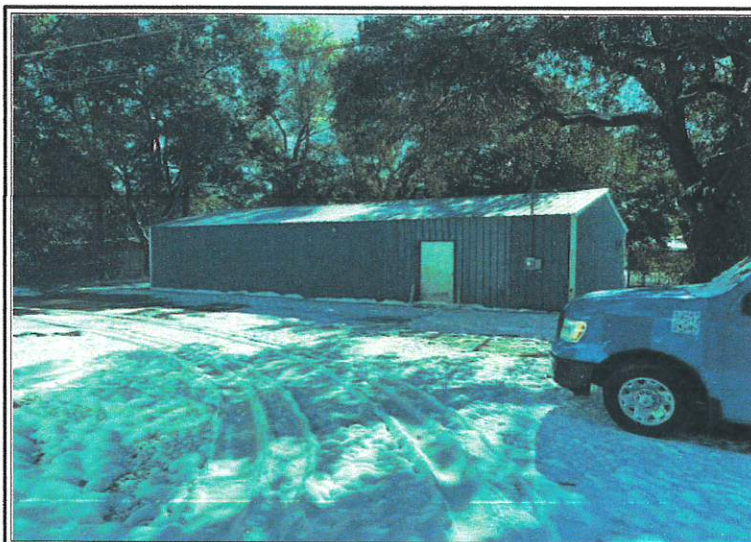
Borrower							
Property Address	1227 / 1229 Pass Road						
City	Gulfport	County	Harrison	State	MS	Zip Code	39501
Lender/Client	Address						



View East Along Pass Road &
Red Light / 28th St. & Pass Rd.



Right Side Additional Parking
Away From Pass Road



Rear Metal Building Buffers Deborah

HOLLIDAY AND ASSOCIATES
SUBJECT PHOTO ADDENDUM

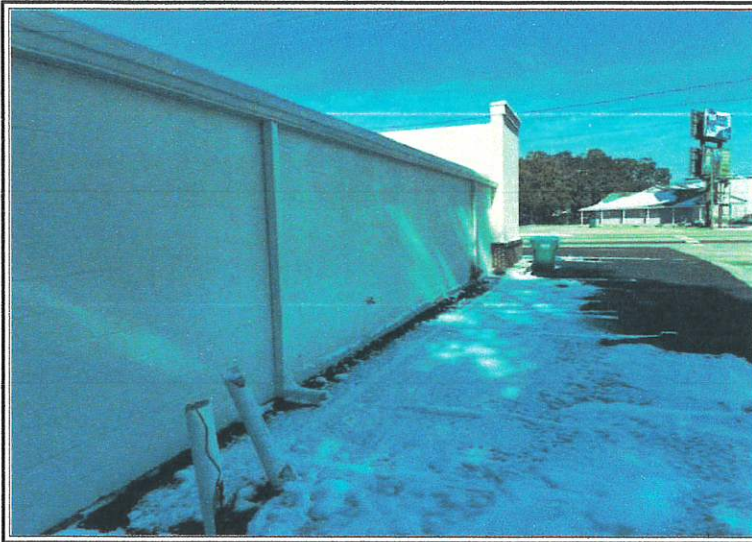
File No.
Case No.

xxxxxxx

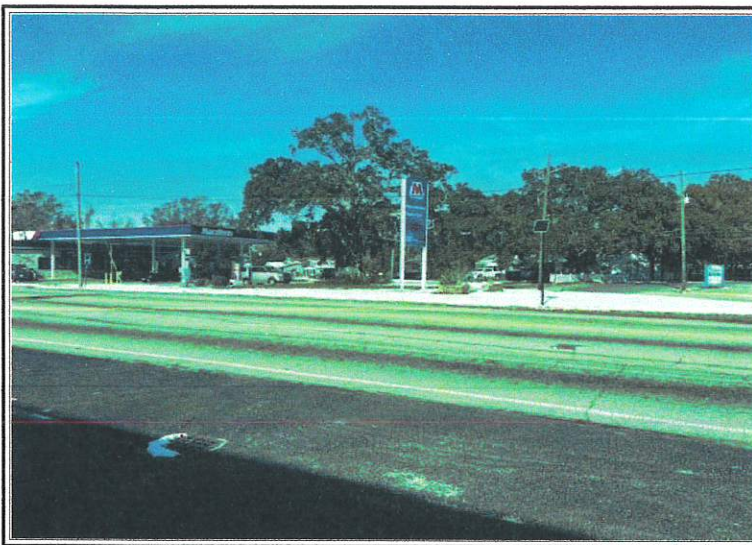
Property Address 1227 / 1229 Pass Road

City Gulfport County Harrison State MS Zip Code 39501

xxxxxxxxx Address



Left Side Looking to Pass Road
Additional Parking



Business Across Pass Rd to NW

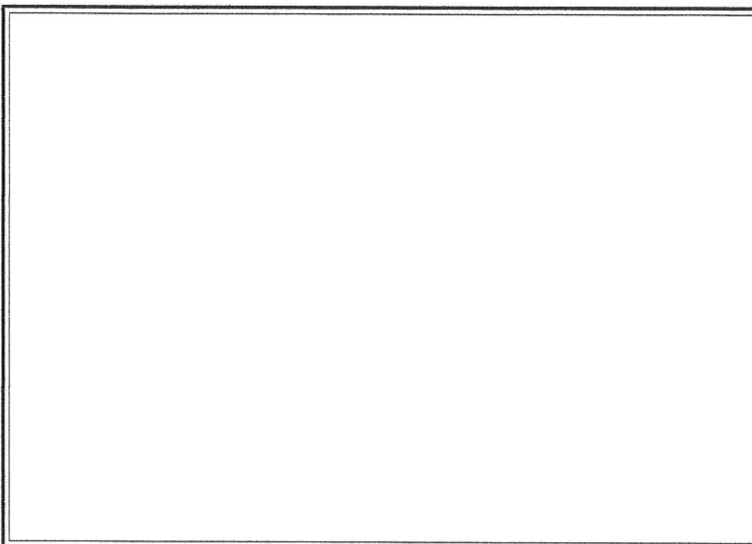
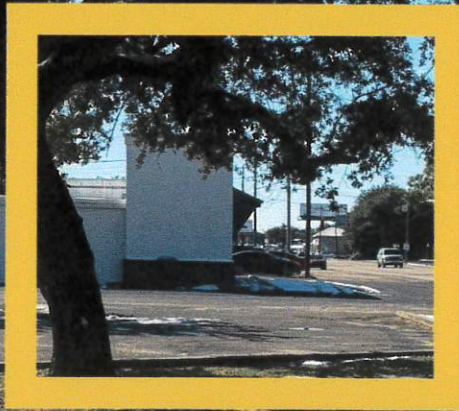
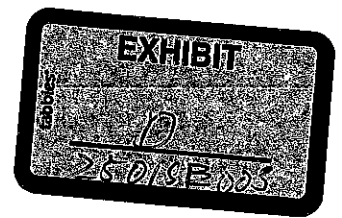


EXHIBIT
C
25015E003





COMPTON & SON
APPLIANCE, LLC
AND
OUTDOOR LIVING CENTER



Dear Gulfport Planning Commission,

I am writing to formally express my opposition to the proposed liquor store at 1229 Pass Road (Tax Parcel 0811A-05-004.000), which is adjacent to Compton and Son Appliance a high end appliance retailer. Our company has worked hard to keep a high end reputation and traffic coming to our store. With Pass Road continuing to decline and the city doing nothing about it. I think the last thing Pass Road needs is another liquor store as there is already 4 of them within a 5 mile radius. L and M has more than enough to go around.

The placement of a liquor store in such close proximity to our facility raises significant concerns, including:

1. Customer Well Being – as a growing population of the homeless and migrants on Pass Rd we currently deal with harassing our customers. I personally feel that a liquor store will only increase the traffic of people getting harassed for money when they get out of their vehicles or employees getting harassed when going to their vehicles.
2. Negative Impact on Business – I feel that by building a liquor store in this area the traffic it will attract will hurt my business from the impacts stated above.
3. Community Impact: Committed to having a healthy and supportive community, and the presence of a liquor store could negatively impact the neighborhood dynamic, leading to concerns regarding loitering, and potential disturbances. Not including the harassment I feel will come to the kids when walking home from school in this area.

Compton and Son Appliance has been dedicated to serving Gulfport residents for over 60yrs, and we strongly believe that the introduction of a liquor store adjacent to our facility would be detrimental to the well-being of our clients and the community at large. Lets all get back on growing Pass Rd in a more positive way that will better impact our children and the community.

I respectfully urge the Gulfport Planning Commission to consider these concerns and deny the request for the proposed liquor store at this location. Thank you for your time and consideration. I am available for further discussion and can be reached at 228-209-2145.

Sincerely,

Matt Compton



Christian Gesualdi

2711 Bullis Ave
Gulfport, MS 39501

23rd January 2025

Dear Gulfport Planning Commission,

I am writing this letter to communicate my resistance to the proposed liquor store at 1229 Pass Road, which is right behind my home that I own.

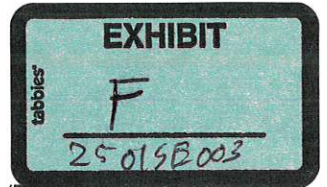
The proposal of a liquor store in this location raises unease for myself and my neighbors in our great neighborhood in Gulfport. My concerns are the following:

- 1.) Safety: The proposed liquor store poses a threat to more crime in our neighborhood. I am committed to the upkeep and security of my property and my commitment along with the commitment of my neighbors brings forth a strong allegiance to keeping our neighborhood as safe as possible which in return is only a good thing for our amazing city. A liquor store in the proposed location is absolutely a threat to that.
- 2.) Economic Factors: The proposed liquor store raises concern over potential economic risks such as lower home values. It is my opinion that a liquor store located in the same neighborhood as residential homes will hurt the demand for potential renters/homeowner's which in return will lead to lower property values. Also the potential for more loitering and disruption in our neighborhood will have a negative effect on the demand of people coming to visit our amazing city which contributes to our economy in more ways than one and will only hurt our economy.

I am incredibly thankful to be a part of the Gulfport community and I am committed to doing my part in making this city as great as it can be. I hope that we can all work together to accomplish that goal by not allowing a liquor store into our residential neighborhood.

Sincerely,

Christian Gesualdi



Dear Gulfport Planning Commission,

I am writing to formally express my opposition to the proposed liquor store at 1229 Pass Road (Tax Parcel 0811A-05-004.000), which is adjacent to Premier Professional Counseling Services, a family counseling agency. Our agency provides critical mental health services to children, individuals, and families in the Gulfport community, including those struggling with substance use disorders.

The placement of a liquor store in such close proximity to our facility raises significant concerns, including:

1. Client Well-being and Safety: Many of our clients are in active recovery from substance use disorders. The presence of a liquor store next door poses a direct risk to their recovery journey and could potentially trigger relapses.
2. Negative Impact on Family Services: As a provider of family and child counseling, it is crucial to maintain a safe and supportive environment for our clients. The presence of a liquor store may compromise the family-friendly atmosphere and create a perception of an unsafe environment for those seeking help.
3. Community Impact: Our agency is committed to fostering a healthy and supportive community, and the presence of a liquor store could negatively impact the neighborhood dynamic, leading to concerns regarding increased foot traffic, loitering, and potential disturbances.

Premier Professional Counseling Services has been dedicated to serving Gulfport residents for over a decade, and we strongly believe that the introduction of a liquor store adjacent to our facility would be detrimental to the well-being of our clients and the community at large.

I respectfully urge the Gulfport Planning Commission to consider these concerns and deny the request for the proposed liquor store at this location. Thank you for your time and consideration. I am available for further discussion and can be reached at 228-346-3828 or jgavinlane@premiercounselingservices.net

Sincerely,

Jocelyn Gavin-Lane, LCSW, MPH

Owner/Lead Therapist

Premier Professional Counseling Services, LLC

2715 Bullis Avenue

Gulfport, MS 39501

P: 228-220-4226

F: 228-220-4303

www.premiercounselingservices.net

"Providing premier mental health services"

2501SE003

Received 2/7/25



February 7, 2025

Subject: Formal Grievance Opposing Proposed Liquor Store at 1229 Pass Road

Dear Gulfport Planning Commission and Gulfport City Council,

I am submitting this formal grievance to **strongly oppose** the proposed liquor store at **1229 Pass Road (Tax Parcel 0811A-05-004.000)**. As both the **property owner** and the **owner of Premier Professional Counseling Services**, I am deeply concerned about the **harmful impact** this business would have on my clients, my property, and the surrounding community. This location is **entirely inappropriate** for a liquor store and approving it would be a **major disservice to the residents, families, and businesses striving to improve this area**.

Key Concerns:

1. Client Well-being and Safety:

My counseling center provides **critical mental health services** to children, individuals, and families, including those in **active recovery from substance use disorders**. Placing a liquor store directly next door is **reckless and harmful**, as it will put recovering clients at **increased risk of relapse** and undermine their ability to maintain progress.

2. Inappropriate Proximity to a Family-Centered Business:

Premier Professional Counseling Services is a **safe, supportive environment for families**. We regularly host **family-friendly community events** on-site, and our space is designed to foster healing. A **liquor store next door is incompatible** with the type of services we provide and will create an **unwelcoming, unsafe perception** for clients and families who seek mental health support.

3. Inappropriate Proximity to a School and Children's Walking Route:

Central Elementary School is just 0.4 miles away—less than a two-minute walk from this location. Children walk home from this school **daily**, using **Bullis Avenue**, which is **directly adjacent** to the proposed liquor store.

Why are we placing a liquor store so close to an elementary school and a walking route used by young children every day? This decision would expose schoolchildren to an environment that is not appropriate for their safety and well-being.

4. Oversaturation of Liquor Stores in the Area:

This community **does not need another liquor store**. Within just a **two-mile radius**, there are already **four established liquor stores**:

- **L&M Package Store**

○ **Brack Water Wine & Spirits**

○ **Hardy Court Liquor**

○ **Mr. Egypt Wine & Liquor**

Why do we need another? This area is already **overserved** by alcohol retailers, and adding another one does **nothing** to enhance or uplift this neighborhood.

5. **Damage to Property Value and Community Growth:**

As a **business owner and property owner**, I have invested in this area, ensuring that my business fosters a **safe and professional environment for the community**. The approval of a liquor store next door will **devalue my property** and negatively impact the reputation of my business.

Furthermore, **why is this type of business being placed in an economically challenged community that is actively working to build itself up and take pride in its growth?** This neighborhood deserves **businesses that invest in its future**, not another establishment that could **hinder progress and create new challenges**.

6. **A Step in the Wrong Direction for Pass Road:**

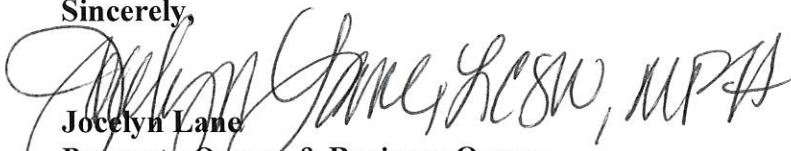
I fully support **revitalizing Pass Road**, but we need **thoughtful, responsible economic development**—not a liquor store in a location where it **does not belong**. The City of Gulfport should be focusing on **businesses that uplift the community**, not establishments that may lead to **increased loitering, foot traffic concerns, and disruptions** that harm neighboring businesses and families.

Call to Action:

I strongly urge the Gulfport Planning Commission and Gulfport City Council to reject this proposal. A liquor store in this location is inappropriate and completely unnecessary. It puts children, recovering individuals, families, and the entire neighborhood at risk while offering no real benefit to the community.

I am available to discuss this matter further and can be reached at **228-220-4226 office 228-346-3828 cell** or jgavinlane@premiercounselingservices.net. Thank you for your time, consideration, and commitment to making Gulfport a stronger, healthier community.

Sincerely,


Jocelyn Lane
Property Owner & Business Owner
Premier Professional Counseling Services

City Council Members,

My name is Amanda Kressin and I am a longtime home owner on Bullis Ave. My home has been in my family for 4 generations. I was raised on Bullis my entire life and am now raising my own children here. My husband and I are firm believers that the grass is greener where you water it. Instead of giving up on the once beautiful Broad Acres, we have made it a goal to help resurrect this once affluent neighborhood. A variance was recently introduced to place a liquor store in the old Baber's Rental location. This building location is one hundred feet from a major school crosswalk that sees 50 -75 students cross every morning and every afternoon. My own children walk home down Bullis which is incredibly close and perhaps less than a hundred feet from the proposed liquor store as we can see the store location from our front door. In addition to the school crosswalk, the clientele that this type of business attracts would be detrimental in our mission to keep our neighborhood safe and would hinder the revitalization mission that our neighbors and I are striving to meet. My understanding of a variance is that there must be a need in order for a variance to be approved. There are currently four liquor stores in less than a two-mile radius. L&M is only a mile away from this location. I would also like to point out that the owner of this proposed liquor store is an out of state resident with no community ties. I urge the city council members to reconsider this variance and grant our appeal as the addition of this liquor store would be detrimental to our children, our community, and our neighborhood.

Thank you for your consideration,
Amanda Kressin

Christian Gesualdi

2711 Bullis Ave

Gulfport, MS 39501

4 February 2025

Dear Gulfport City Council Members,

I am writing this letter to communicate my resistance to the proposed liquor store at 1229 Pass Road, which is right behind my home that I own.

The proposal of a liquor store in this location raises unease for myself and my neighbors in our great neighborhood in Gulfport.

My concerns are the following:

1. Safety: The proposed liquor store poses a threat to more crime in our neighborhood. I am committed to the upkeep and security of my property and my commitment along with the commitment of my neighbors brings forth a strong allegiance to keeping our neighborhood as safe as possible which in return is only a good thing for our amazing city. A liquor store in the proposed location is absolutely a threat to that.
2. Economic Factors: The proposed liquor store raises concern over potential economic risks such as lower home values. It is my opinion that a liquor store located in the same neighborhood as residential homes will hurt the demand for potential renters/homeowner's which in return will lead to lower property values. Also the potential for more loitering and disruption in our neighborhood will have a negative effect on the demand of people coming to visit our amazing city which contributes to our economy in more ways than one and will only hurt our economy.

I am incredibly thankful to be a part of the Gulfport community and I am committed to doing my part in making this city as great as it can be. I hope that we can all work together to accomplish that goal by not allowing a liquor store into our residential neighborhood.

Sincerely,

Christian Gesualdi



COMPTON & SON
APPLIANCE, LLC
AND
OUTDOOR LIVING CENTER

Dear Guilford Planning Commission:

I am writing to formally express my opposition to the proposed liquor store at 1229 Pass Road (Tax Parcel 0811A-05-004-000), which is adjacent to Compton and Son Appliances, a high end appliance retailer. Our company has worked hard to keep a high end reputation and traffic coming to our store. With Pass Road continuing to decline and the city doing nothing about it, I think the last thing Pass Road needs is another liquor store as there is already 4 of them within a 5 mile radius. L and M has more than enough to go around.

The placement of a liquor store in such close proximity to our facility raises significant concerns, including:

1. **Customer Well Being** - as a growing population of the homeless and migrants on Pass Rd we currently deal with harassing our customers. I personally feel that a liquor store will only increase the traffic of people getting harassed for money when they get out of their vehicles or employees getting harassed when going to their vehicles.

2. **Negative Impact on Business** - I feel that by building a liquor store in this area the traffic it will attract will hurt my business from the impacts stated above.

3. **Community Impact** - Committed to having a healthy and supportive community, and the presence of a liquor store could negatively impact the neighborhood dynamic, leading to concerns regarding loitering, and potential disturbances. Not including the harassment that will come from the liquor store walking home from school in this area.

Compton and Son Appliances has been serving Guilford residents for over 40 years and we are deeply committed to the community. A liquor store adjacent to our facility could negatively impact the well-being of our clients and the community at large. We are committed to providing a safe and healthy environment for all. We will continue to work with the community to find a mutually beneficial way that will better impact our customers and the community.

Thank you for your time and consideration. If you have any questions or need more information, please contact me at 229-209-2045.

Sincerely,

John Compton

Premier
PROFESSIONAL
COUNSELING
SERVICES

Break the Stigma

TRICK OR TREAT

WEDNESDAY
OCTOBER 30

2715 BULLIS AVE.
GULFPORT, MS.

5:00PM - 7:30PM

CANDY ● COSTUMES ● MENTAL HEALTH
INFORMATION

"Because talking about mental health shouldn't be scary"

Don't forget to wear your costume!

Learn more about our services and meet our team.

Join us for our
OPEN HOUSE
& Meet the Therapists Day

Saturday
MAY 4, 2024

11 AM - 2 PM

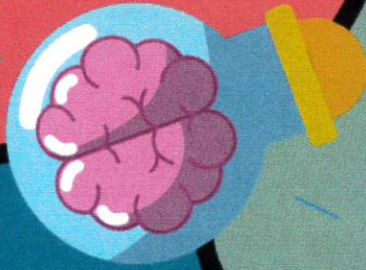
Premier Professional
Counseling Services
2715 Bullis Ave.,
Gulfport, MS 39501



Free food, vendors, mental &
physical health screenings,
face painting & more!
Plus, meet our team!



premiercounselingservices.net







Snowflake



Rock Star



Butterfly



Night bat



Zipper face



Tiger



Song Bird



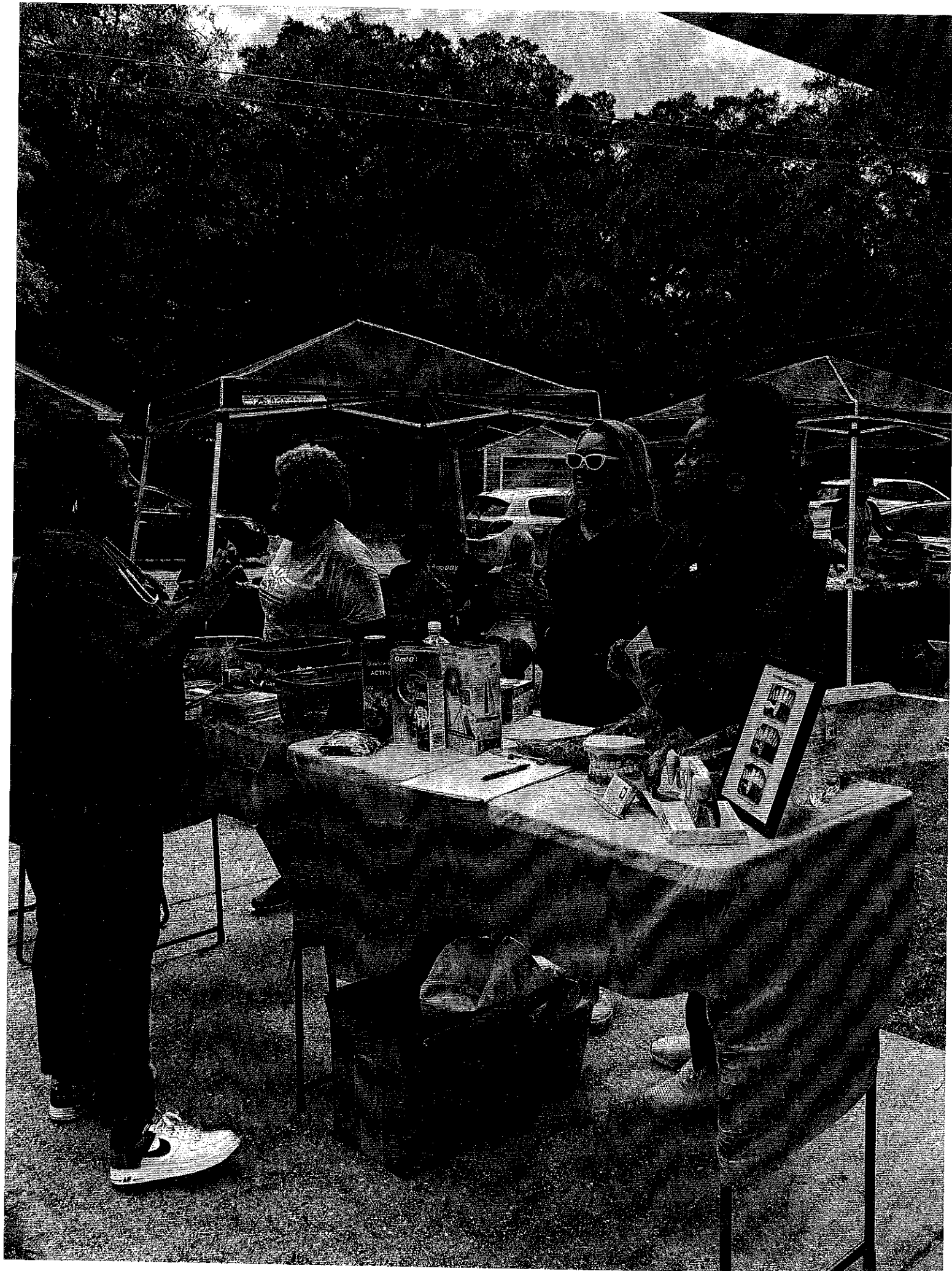
Sports Fan



Snake Bite

US

Geek





Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

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

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

TH

Date: March 3, 2025

**Re: Recommendation to Accept Hatten Manor Subdivision, Phase 1 – Water and Sewer Only
-Improvements for the Start of the Warranty Period**

On February 3, 2025, and on February 20, 2025 Engineering and Public Works conducted a final inspection of the referenced subdivision (Water, Sewer Only). Deficiencies were noted and a performance bond in the amount of \$30,000.00 is required to cover the work needed to complete the punchlist items in the attached Subdivision Inspection Checklist. This subdivision is located outside of the City Limits; however, it is located within the City's water and sewer franchise service area.

A warranty bond in the amount of \$34,200.00 is required for a period of one (1) year to cover the improvements.

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

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

Attachments:

1. Subdivision Inspection Checklist
2. Map



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Hatten Manor Subdivision (Water and Sewer Only)
TYPE OF INSPECTION:	Final Inspection
DATE:	Lift Station: February 3, 2025 Remaining Water & Sewer: February 20, 2025
PERSONS PRESENT:	Rick Mooney, Department of Engineering Brian Jones, Department of Public Works Curtis Thornton, Department of Engineering Ron Cook, Department of Public Works Cephus Finklea, H2O Innovation Lyle Smith, H2O Innovation (Lift Station Inspection Only)

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

Water:

1. All water meter boxes shall be set to final grade with lids attached and shall not be broken.
2. All water meter curb stops shall be uncovered and turned facing upward.
3. Install concrete rings around all water valves that are not embedded in a hard surface such as the asphalt road or a concrete sidewalk. All risers must be set to the top of the ring with all gaps grouted.
4. Fasten caps to all fire hydrants.
5. Lot #1 – One water valve riser is missing from the three valves on each side of the tee.
6. Lot #1 Fire Hydrant – Install valve cap at finished grade, install concrete ring at finished grade if the water valve is outside of concrete, and grout around the gaps.
7. Lot #1 South Edge – Install valve riser and concrete ring.
8. Lot #8 – Grout around gaps in all water valve risers.
9. Freemont St south of Lot #8 – Install valve riser and concrete ring.
10. Lot #9 – Turn fire hydrant so that the steamer faces Freemont St. Install valve cap at finished grade, install concrete ring at finished grade if the water valve is outside of concrete, and grout around the gaps.
11. Lot #42 – Raise fire hydrant to minimum grade of at least 18 inches between the center of the steamer cap and the graded ground around it. Install valve cap at finished grade, install concrete ring at finished grade if the water valve is outside of concrete, and grout around the gaps.
12. Lot #53 – Remove unmetered connection to City water. Acquire a contractor meter from water billing.
13. Label the unnamed and unnumbered triangle-shaped lot between Lots #56 and #57 since meter boxes were set at this parcel. One of these meter service lines may have to be removed if there is no sewer tap to go with a domestic water service.
14. Lot #65 – Resolve a conflict between the water service and SMH #11.
15. Lot #79 & #80 – Lower the fire hydrant or raise the surrounding grade to meet City standards. Adjust water valve riser accordingly and add concrete ring around the valve if the valve is outside the concrete sidewalk or driveway.
16. Lot #81 – One water meter box is missing.
17. Lot #121 Fire Hydrant – Install valve cap at finished grade, install concrete ring at finished grade if the water valve is outside of concrete, and grout around the gaps.

Sewer:

18. Repair seven sections of sewer pipe that failed the mandrel test. See the attached mandrel test report.
19. Expose all sewer cleanouts, install cast iron lids and concrete rings flush with the surrounding ground, and extend tracer wire to the inside of the lid.
20. Cap all sewer cleanouts on Phase 2 lots.
21. Install missing sewer cleanout caps and replace damaged sewer cleanout caps.
22. Remove mandrel string from all sewer manholes.
23. In all sewer manholes, attach tracer wire to the top step per City standard.
24. Repair damage to the sewer cleanout at Lot #4 & 5.
25. Repair or replace damaged sewer cleanout at Lot 47 & 48.
26. SMH #1 – Reset top cone of the structure to match the base section below. Grout all seams.
27. SMH #2 – Remove string line from the manhole. Attach tracer wire to the top step and remove excess tracer wire per City standards. Replace the storm drain lid with the City standard sanitary sewer manhole lid (EJ lid with the City logo).
28. SMH #3 – Install ram neck around the top ring. Regrout around the metal ring with a non-shrink grout and reseal.
29. SMH #4 – Install ram neck around the top ring. Regrout around the metal ring with a non-shrink grout and reseal. Regrout structure seams.
30. SMH #5 – Reseal and grout around outfall pipe. Ensure all voids outside the manhole are filled. Remove dirt and debris from manhole. Reform trough from entering pipes to outfall pipe to ensure positive flow. Coat the

interior of the manhole and cone. Grout all seams. Locate and install tracer wire per City standards. Remove lifting eyes and grout lifting eye holes.

31. SMH #6 – Install missing step. Locate the missing tracer wire and attach to the top step inside the SMH.
32. SMH #7 – Install missing step. Replace incorrect lid with proper SMH lid as per City of Gulfport standards
33. SMH #8 – Reset the misaligned manhole ring onto the structure. Trim excess tracer wire, and attach remaining wire to top step inside SMH.
34. SMH #9 – Regrout top ring with non-shrink grout and reseal. Locate the missing tracer City standard sanitary sewer manhole lid. Remove debris from SMH.
35. SMH #10 – Locate the missing tracer wire on the west pipe and attach to the top step inside SMH. Regrout the infall pipe from SMH # 9 to #10.
36. SMH #11 – Remove dirt and debris from the manhole. Reform trough from both entering pipes to outfall pipe to ensure positive flow. Grout around the pipe entering from the south. Install ram neck around the top ring. Regrout around the metal ring with a non-shrink grout and reseal.
37. SMH #12 – Form trough from entering pipe to outfall pipe. Reset misaligned steps. Grout all seams. Install ram neck around the top ring. Regrout around the metal ring with a non-shrink grout and reseal.
38. SMH #13 – Locate the missing tracer wire and attach to the top step inside the SMH.
39. SMH #14 – Line up access steps, regrout seams, remove string lines, and regrout trough to ensure positive sewer flow.
40. SMH #15 – Install 4" riser, realign and grout the shifted ring. Remove the string line and debris. Remove the obstruction lip in the trough at pipe ends and ensure positive sewer flow.
41. SMH #16 – Remove the string lines.

Sewer Lift Station:

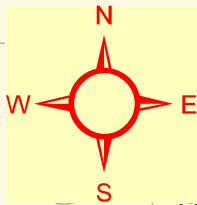
42. Install 3" caps on panel posts.
43. Relocate sewer light to the side of the panel box, and weld on a cover so there are no holes or water penetration in the top of the panel box.
44. Install SCADA system.
45. Install 2" water service.
46. All hardware bolts in the wet well shall be stainless steel.
47. Install a security fence per City of Gulfport Standards. Fence location must meet City standards for clearance while staying off future county road right-of-way.
48. Install a security light.
49. Add coating to wet well and the first manhole outside the lift station per City of Gulfport Standards.
50. Seal all wiring conduit.
51. Provide paperwork and specifications on the pumps.
52. Install 120-volt outlet in dead front panel.
53. Cut off all lifting eyes and grout lifting eye holes on structure lids.
54. Install cast iron sewer valve lids on risers.
55. Construct a driveway with filter fabric and limestone from the street to the lift station fence and within the lift station fence.
56. Reseal wall around all pipes in the valve box.

Signed: 

Date: February 28, 2025

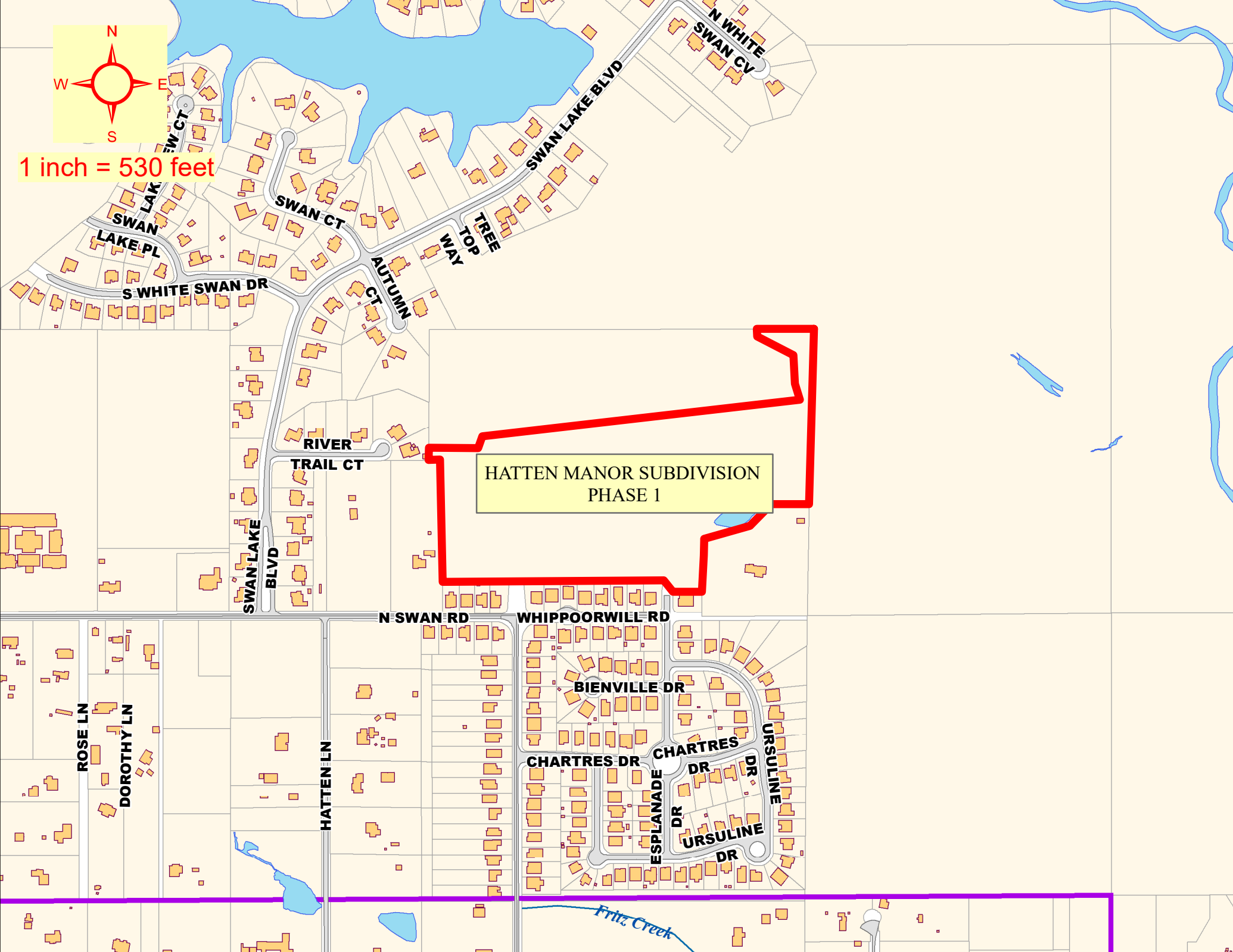
Name: Robert Lee, P.E.

Title: Assistant City Engineer



1 inch = 530 feet

HATTEN MANOR SUBDIVISION
PHASE 1



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

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE III, OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, TO ADD PROVISIONS REGULATING THE PLACEMENT OF CERTAIN WILDLIFE MONITORING DEVICES IN OR NEAR THE BERT JONES YACHT BASIN, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the Bert Jones Yacht Basin and the use thereof by the City of Gulfport; and

WHEREAS, the City now desires, to assist state and local wildlife agencies, to allow for the placement of wildlife monitoring devices by state or local governmental entities within the Bert Jones Yacht Basin or in areas immediately surrounding it subject to the regulations fully set forth herein; and

WHEREAS, accordingly, a new Section, Section 2-109.13, as set forth below, is proposed to be adopted and added to the Code of Ordinances of the City of Gulfport to allow for the placement of certain Wildlife monitoring devices in the Bert Jones Yacht Basin.

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

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

SECTION 2. That Chapter 2, Article III, of the Code of Ordinances of the City of Gulfport, Mississippi, be amended to add a new Section, Section 2-109.13, as follows:

Sec. 2-109.13. – Wildlife Monitoring Devices.

- (a) Wildlife monitoring devices may be installed, rent-free, by state or local governmental entities, within the Bert Jones Yacht Basin or areas immediately surrounding it, in such location/s and in such aesthetic form/s as may be agreed to by the City prior to installation. Agreement by the City shall be evidenced by duly adopted resolution spread upon the minutes of the City Council.
- (b) The City may revoke its permission to install the wildlife monitoring device by providing thirty (30) days written notice to the applicable state or local governmental entity. Notwithstanding the foregoing, in the event of a reasonable threat to public safety or health or to municipal infrastructure caused by the wildlife monitoring device or its condition or its presence, the City may require immediate removal of the wildlife monitoring device upon written notice to the applicable state or local governmental entity.
- (c) By granting permission for the wildlife monitoring device to be installed at the Bert Jones Yacht Basin or areas immediately surrounding it, the City does not assume any responsibility for the maintenance and/or upkeep of the said device. The state or local governmental entity that installs the said device or its designee shall be responsible for maintenance and/or upkeep of the device.

SECTION 3. All provisions of Chapter 2, Title III, of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances to add a new Section 2-109.13 which allows for and regulates the placement of wildlife monitoring devices by certain governmental entities in the Bert Jones Yacht Basin or areas immediately surrounding it in the City of Gulfport.” A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk:

(a) in the first-floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first-floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue,

Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

Section 4: This Ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE MOTHER SON DANCES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last several years, invited Gulfport's mothers and sons to a Mother Son Dance, with a 100 "couple" limit for the night the dance is offered; and

WHEREAS, the City desires to continue the Mother Son Dance as an annual event sponsored by the City and held in March or April each year; and

WHEREAS, in order to defray the expenses associated with the Mother Son Dance (refreshments and music), the City desires to charge admission of \$25.00 per "couple" with \$10.00 for each additional son as set forth in Exhibit "A" hereto; and

WHEREAS, the City finds that the approval of the Mother Son Dance as an annual City sponsored event held each year in March or April, is in the best interest of the City of Gulfport and that establishing the general dates thereof and admission fees as set forth herein is also in the best interest of the City of Gulfport.

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

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

Section 2. That the Mother Son Dance is hereby approved as a municipal event to be held at the Orange Grove Community Center annually in March or April with admission of \$25.00 per "couple" and \$10.00 per additional son.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

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

MEMORANDUM

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

FROM: Alicia Bennett, Special Events Coordinator

DATE: March 5, 2025

RE: 2025 Mother Son Dance

The Special Events Division requests approval for hosting the Mother Son dance at Orange Grove Community Center. This will be a one (1) night event held on May 10th, 2025, and will accommodate 100 couples. Tickets are \$25 per couple and \$10 per additional son. Ticket sales will cover the cost of refreshments and entertainment at this event.

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

A handwritten signature in blue ink that reads "Alicia Bennett". The signature is written in a cursive, flowing style.

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE KEEP GULFPORT CLEAN AND GREEN EVENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake a comprehensive anti-litter campaign during the Spring months of 2025 by implementing the Keep Gulfport Clean and Green event as the same is more fully described in the Memorandum from Tyler Gentry, Director of Public Works, which is attached hereto as Exhibit “A”; and

WHEREAS, the City finds that the approval of the Keep Gulfport Clean and Green Event is an important step towards improving the appearance of the City and engaging the public as a partner in the City’s efforts to eradicate litter in 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 Keep Gulfport Clean and Green Event is hereby approved as a municipal event to be held citywide during the Spring of 2025, and the governing authorities of the City of Gulfport encourage Gulfport’s citizens, both private and corporate, to participate in this effort to improve the appearance of our City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



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
Joseph Dalto, Director of Finance and Accounting
Legal Department

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

DATE: March 6, 2025

RE: **Keep Gulfport Clean and Green Event**
- May 2 through May 29

The City of Gulfport will conduct its comprehensive anti-litter campaign for 2025 and we are asking for your help with the “Keep Gulfport Clean and Green” event. Each ward will receive one assigned weekend during the cleanup event weather permitting. The cleanup will begin on Friday, May 2, 2025, starting in Wards 1 and 2 then continuing with two (2) wards per week. The cleanup will end in Ward 7 on Thursday, May 29, 2025.

Each ward (1-7) will be required to designate a “Ward Leader” (preferably one person) to take on this very important role to coordinate all cleanup efforts. The leader will be responsible for recruiting volunteers (or sub-teams), coordinating division leaders, documenting all aspects of the event and coordinating with the Public Works Department Event Representative, Aaron James who can be contacted at (228) 236-5312 or ajames@gulfport-ms.gov. The City is also looking to have Division Leaders that will work with various small and large businesses, churches, schools, civic organizations, etc., to address areas of concern to each group.

Attached is a copy of the flyer that will be posted on the City’s social media outlets and a form to be completed by the designated Ward Leaders and Division Leaders with their contact information. The deadline to submit this form is Monday, April 21, 2025.

A Meeting with Ward and Division Leaders will be held on Monday, April 21, 2025, at 5:30 p.m. to discuss the project.

Thank you for your assistance with keeping Gulfport Clean and Green.

I recommend approval of this item.

Attachments:

1. Clean and Green Litter Clean Up Schedule and Sign Up Information
2. Clean and Green Litter Clean Up General Information.



City-wide Clean-up Schedule

May-25

Ward	Volunteer Clean-up Schedule	Trash Pick-up Schedule	Dumpster Schedule	Dumpster Location
1	May 2 - May 4	May 5 - May 8	May 2 - May 5 (Morning)	1. Gaston Point Community Center, Mills Avenue 2. 19th St. Community Center, Corner of 19th St. & 33rd Ave. 3. Villa Del Ray Store 34th Street & 39th Avenue
2	May 2 - May 4	May 5 - May 8	May 2 - May 5 (Morning)	1. Westside Community Center, Hwy 90 & 41st Avenue 2. Fire Station, Cowan Road South of RR Tracks
3	May 9 - May 11	May 12 - May 15	May 9 - May 12 (Morning)	1. Magnolia Grove Community Center, on 26th Street 2. Morning Star Church, 1440 20th Street 3. Baseball Field at Ohio Avenue & Holly Circle
4	May 9 - May 11	May 12 - May 15	May 9 - May 12 (Morning)	1. City Public Works Building, 4050 Hewes Avenue 3. Bayou View Park on Harrison Circle
5	May 16 - May 18	May 19 - May 22	May 16 - May 19 (Morning)	1. Handsboro Community Center on Switzer Road 2. Old Lorraine Road @ Creel Circle
6	May 16 - May 18	May 19 - May 22	May 16 - May 19 (Morning)	1. Entrance to Pine Hills Subdivision, Dedeaux Road & Pine 2. Fire Station @ Three Rivers Road 3. Orange Grove Community Center, Dedeaux Road
7	May 23 - May 25	May 26 - May 29	May 23 - May 26 (Morning)	1. Lyman Community Center, Highway 49 & Touriel Road 2. Old Hwy 49 @ Orange Grove Road



“Keep Gulfport Clean and Green”

Ward Leader & Division Leader List

Ward: _____

Name	Address	Phone #	Email
Ward Leader:			
Division Leaders:			

***Please Return to Aaron James (ajames@gulfport-ms.gov) by April 21, 2025.**



"Green Bags"
will be
Provided by
Gulfport



City-wide Cleanup

A city-wide clean-up will be held from May 2, 2025 – May 29, 2025. Here's how it works:

- Kick off meeting to be held April 21, 2025 at the Orange Grove Community Center at 5:30 PM
- All trash picked up by residents and volunteers must be located in the City's right-of-way in "Green Trash Bags" by each Monday morning based upon the Trash pick-up schedule. These "Green Trash Bags" can be requested from Mr. Aaron James at ajames@gulfport-ms.gov or 228-236-5312.
- Volunteers and residents will work Friday, Saturday, and Sunday, to pick up litter and place it in "Green Trash Bags" prior to trash pick-up week.
- Once a street has been cleared of all trash bags and marked completed, work crews will **NOT** return to that street.
- Dumpsters will be placed in each Ward according to the schedule and residents are allowed to place trash/debris in these dumpsters.
- H2O will continue to pick up trash/debris piles using the normal weekly schedule.

Call **311 or (228) 868-5700** for questions. Refer to the City of Gulfport's website @ www.gulfport-ms.gov for additional information.

Trash Pick-up Do's & Don'ts

Do's

1. Green Trash bags **MUST** be accessible for pick-up (i.e. close to the road, but not too close to hinder vehicle traffic)
2. Green Trash bags **MUST** be in the City's right-of-way, **NOT** on private property

Don'ts

No hazardous waste will be picked up, this includes but is not limited to the below::

Inside household items:

- | | |
|---|--|
| •Aerosols | •Liquids of ANY kind -- Container(s) MUST be dried out. |
| •Ammonia | •Varnish/wood finish |
| •Bleach | •Oven cleaner |
| •Chlorine | •Paint |
| •Cleaners | •Rug & upholstery cleaner |
| •Detergents | •Tires |
| •Disinfectants | •Toilet bowl cleaner |
| •Electronic appliances (i.e. TV's, computers, etc.) | •Tub & tile cleaner |

If you have any questions or concerns regarding the City Wide Clean Up contact Mr. Aaron James at ajames@gulfport-ms.gov or 228-236-5312.

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks

Date: February 25, 2025

Re: **CloudGavel Contract**

Please see the attached CloudGavel contract. This contract is for the digital recording, transmission, and execution of investigative court documents. This service will allow for additional efficiency in the processes of search and arrest warrants. Please review for consideration at the next available council meeting.

Application Service Provider Agreement

WHEREAS CloudGavel LLC ("CloudGavel") provides a hosted Internet-based online document electronic signature software service under the trademark "CloudGavel" (collectively the "Service"), and our customer, as specified in the Order Form attached as Exhibit A shall be Gulfport Police Department ("Customer"), wishes to subscribe to and use the Service. The initial number of subscriptions desired by Customer are specified in the Order Form.

THEREFORE, the parties agree as follows:

1. Definitions and Construction

1.1 As used in this Agreement and in any other related Order Form now or hereafter associated herewith, the following definitions shall apply:

(a) "Agreement" means these terms of use, any Order Forms issued hereunder and any materials available on the CLOUDGAVEL website specifically incorporated by reference herein, as such materials and the terms of this Agreement may be updated by CLOUDGAVEL from time to time in its sole discretion;

(b) "Content" means the information, documents, software, products and services contained or made available to Customer in the course of using the Service;

(c) "Customer Data" means any data, information or material provided or submitted by Customer to the Service in the course of using the Service;

(d) "Effective Date" means the earlier of (i) the date this Agreement is signed by both parties and (ii) the date Customer begins using the Service;

(e) "Intellectual Property Rights" means unpatented inventions, patent applications, patents, design rights, copyrights, trademarks, service marks, trade names, domain name rights, mask work rights, know-how and other trade secret rights, and all other intellectual property rights, derivatives thereof, and forms of protection of a similar nature anywhere in the world;

(f) "Order Form(s)" means the document or other tangible form of communication evidencing the initial subscription for the Service and any subsequent modification thereto, specifying, among other things, the number of licenses, the applicable fee, the billing period, and other charges as agreed to between the parties, each such Order Form to be incorporated into and to become a part of this Agreement;

(g) "CLOUDGAVEL Technology" means all of CLOUDGAVEL's proprietary technology (including software, hardware, products, processes, algorithms, user interfaces, know-how, techniques, designs and other tangible or intangible technical material or information) made available to Customer by CLOUDGAVEL in providing the Service;

(h) "Service(s)" means CLOUDGAVEL's online document electronic signature software and updates and revisions which CLOUDGAVEL shall implement from time to time, to which Customer is being granted access via IP address under this Agreement, and includes the CLOUDGAVEL Technology, the Content, and data transmission, access and storage; and

2. License Grant & Restrictions

2.1 Use of Service. Subject to the payment of fees described in Section 6, CLOUDGAVEL hereby grants Customer a non-exclusive, non-transferable right to access and use the Service, solely for Customer's own internal business purposes, in accordance with the terms and conditions of this Agreement. All rights not expressly granted to Customer are reserved by CLOUDGAVEL. Customer may and may permit its employees and third-party contractors who have been specifically authorized by User in writing (including Customer, collectively "Authorized Users") to access and use the Service solely for the benefit of Customer, subject to and in accordance with the terms of this Agreement. Customer shall notify CLOUDGAVEL of any unauthorized third-party access to or use of the Service. Customer shall at all times remain liable for any and all violations of this Agreement by any Authorized User in accordance with the terms and conditions set forth herein.

2.2 No Sublicense. Customer shall not (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make available to any third party the Service or the Content in any way; (ii) modify or make derivative works based upon the Service or the Content; (iii) create Internet "links" to the Service or "frame" or "mirror" any Content on any other server or wireless or Internet-based device without authorization from CLOUDGAVEL; (iv) reverse engineer the Service; (v) grant any security interest in the Service; (vi) remove or alter any copyright, trademark, or other proprietary notices, legends, symbols or labels appearing on or in the Service; or (vii) access the Service in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of the Service, or (c) copy any ideas, features, functions or graphics of the Service. Authorized User login credentials cannot be shared or used by more than one individual Authorized User but may be reassigned from time to time to new Authorized Users who are replacing former Authorized Users who have terminated employment or otherwise changed job status or function and no longer use the Service.

2.3 Internal Business Use Only. Customer may use the Service only for Customer's internal business purposes and shall not, nor shall it permit any third party to: (i) upload or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortuous material,

including material harmful to children or violative of third party privacy rights; (ii) knowingly upload or store material containing software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs; (iii) interfere with or disrupt the integrity or performance of the Service or the data contained therein; or (iv) attempt to gain unauthorized access to the Service or its related systems or networks.

2.4 Access. The Service will be accessed through CLOUDGAVEL's network (the "CloudGavel Network"). Customer shall (a) comply with any CLOUDGAVEL policies or instructions concerning access to, use of and security of the CLOUDGAVEL Network, (b) access and use the CLOUDGAVEL Network solely for the purpose of exercising the license granted to Customer in Section 2.1, in accordance with the terms and conditions of this Agreement, and (c) cease use of the CLOUDGAVEL Network immediately upon termination or expiration of this Agreement. Customer shall provide its Authorized Users with login credentials to access the CLOUDGAVEL Network, through which Authorized Users are able to access and use the Service. Authorized Users shall not cause or permit their login credentials to be used under any circumstances by any other person or entity for any purpose. Without limiting the foregoing, CLOUDGAVEL shall have the right to restrict and monitor Customer's and its Authorized Users' use of the CLOUDGAVEL Network; however, no such restriction or monitoring shall affect Customer's use of the Services contemplated hereunder in accordance with the terms and conditions set forth herein. Access to the CLOUDGAVEL Network and the Service residing thereon is subject to interruptions for routine maintenance and updates and for any power or service outages and other circumstances outside CLOUDGAVEL's reasonable control. CLOUDGAVEL will use commercially reasonable efforts to provide Customer with reasonable prior notice of any scheduled downtime or maintenance of the CLOUDGAVEL Network. CLOUDGAVEL MAKES NO REPRESENTATION, WARRANTY OR GUARANTY REGARDING THE AVAILABILITY OF THE SERVICE OR UPTIME OF THE CLOUDGAVEL NETWORK. Customer acknowledges that CLOUDGAVEL does not control the transfer of data over communications facilities, including the Internet, and that access to the Service may be subject to the limitations, delays and security breaches inherent in the use of such communications facilities.

2.5 Third Party Software. Certain third-party proprietary software is made available to Customer together with the CLOUDGAVEL Technology and the Service pursuant to certain third party licenses and notices as indicated in the documentation posted on the Service ("Third Party Software"). This Agreement does not grant Customer or any of its Authorized Users any right to use such Third-Party Software, nor does CLOUDGAVEL make any representation or warranty regarding such Third Party Software. Use of Third-Party Software is subject to the terms and conditions of the applicable third party licenses or notices.

3. Customer Responsibilities

3.1 Compliance. Customer is responsible for all activity occurring under Authorized User accounts and Customer shall and shall cause all Customer Users to abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with Customer's and its Authorized Users' use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data including HIPAA information restrictions. Customer shall and shall cause all Customer Users to: (i) notify CLOUDGAVEL immediately upon discovering any unauthorized use of any CLOUDGAVEL password or account or any other known or suspected breach of security; (ii) report to CLOUDGAVEL immediately and use reasonable efforts to stop immediately any copying or distribution of Content that is known or suspected by Customer; and (iii) not impersonate another CLOUDGAVEL user or provide false identity information to gain access to or use the Service. Furthermore, other than the payment of amounts due pursuant to Annex 1 attached hereto or as otherwise expressly provided in this Agreement, Customer shall cause each Authorized User to comply with the obligations of this Agreement as if the Authorized User is the Customer.

4. Account Information and Data

4.1 Customer Data. In the event this Agreement is terminated, CLOUDGAVEL will provide to Customer a file of the Customer Data within 30 days of termination. This data should be provided in a commonly used format that does not require a proprietary product to access (e.g. csv).

4.2 Backup. CLOUDGAVEL shall conduct full database server backups at appropriate intervals, in its sole and absolute discretion, based upon utilization and data content changes. CLOUDGAVEL shall store a monthly backup offsite for disaster recovery and long-term data archive. Upon Customer's written request and at the published custom programming service fees, Customer's Data may be restored. Customer Data is archived on a 2-week rotating backup basis. CLOUDGAVEL shall use commercially reasonable means to ensure the security of Customer Data during the term of this Agreement, and any renewal thereof, and in accordance with all records and reporting requirements set forth herein.

4.3 Analysis. CLOUDGAVEL reserves the right to perform statistical analysis and diagnostics of all of our web sites, data, application hosting and our hosting systems. We do this to measure the effectiveness of our web sites, to optimize website performance, and to ensure license compliance. In connection with the foregoing, CLOUDGAVEL may aggregate deidentified Customer Data, and other information collected by CLOUDGAVEL in connection with Customer's or its Authorized Users' use of the Service, with non-identifiable anonymous data from other CLOUDGAVEL customers to create anonymous aggregated data that does not identify Customer or any Customer Data or Authorized User ("Aggregated Data"). CLOUDGAVEL shall solely own all rights in and to any Aggregated Data, and has the irrevocable right to maintain, store, use, disclose or sell such Aggregated Data; however, Customer shall retain full ownership of Customer Data. CLOUDGAVEL may use Aggregated Data for its internal purposes, including, without limitation, to perform statistical analyses to improve the Service, and for CLOUDGAVEL's other legitimate business purposes, including, without limitation, to supply market research to strategic partners, advertisers or other third parties.

5. Intellectual Property Ownership

5.1 Ownership. CLOUDGAVEL alone shall own all right, title and interest, including all related Intellectual Property Rights, in and to the CLOUDGAVEL Technology, the Content and the Service and any suggestions, ideas, enhancement requests, feedback or recommendations or other information provided by Customer or any other party relating to the Service, other than Customer Data (collectively, "Feedback"). CLOUDGAVEL will be entitled to, but is not obligated to, use any such Feedback for any purpose whatsoever without restriction and without compensating Customer in any way, and by submitting any such Feedback, Customer represents to CLOUDGAVEL that Customer has the right to provide such Feedback to CLOUDGAVEL. This Agreement is not a sale and does not convey to Customer any rights of ownership in or related to the Service, the CLOUDGAVEL Technology or the Intellectual Property Rights owned by CLOUDGAVEL. The CLOUDGAVEL name, the CLOUDGAVEL logo, and any other product names that may be associated with the Service are trademarks of CLOUDGAVEL or third parties, and no right or license is granted to use them.

5.2 Further Assurances. If Customer is ever held or deemed to be the owner of any CLOUDGAVEL Technology, the Service or the Content, or any Intellectual Property Rights therein or thereto, Customer hereby irrevocably and exclusively assigns to CLOUDGAVEL all right, title and interest in and to such technology, service or content and the Intellectual Property Rights therein or thereto, in perpetuity, whether now or hereafter known or devised. To the extent that any applicable law prohibits or limits such assignment, Customer hereby grants to CLOUDGAVEL an exclusive, irrevocable, royalty-free, fully paid-up, transferable, sublicenseable (including through multiple tiers), worldwide right and license to access and use such CLOUDGAVEL Technology, Service or Content. Upon CLOUDGAVEL's request, Customer shall take all such other actions, including, without limitation, the execution and delivery of documents in recordable form, as may be reasonably necessary to vest, secure and perfect the rights and interests of CLOUDGAVEL in and to the CLOUDGAVEL Technology, the Service and the Content.

6. Charges and Payment of Fees

6.1 Fee Payment. Customer shall pay all fees or charges to Customer's account in accordance with the fees, charges, and billing terms set forth in the applicable Annex Form on or before the first day of each month. The initial charges will be equal to the current number of seats of total Authorized Users set forth in such Annex Form multiplied by the subscription fee noted in such Annex Form. Payments must be made per the agreed upon billing cycle in advance. In the event of contract termination, all pre-payments of subscription fees will be refundable at a pro-rated amount.

6.2 Volume Fee Schedule. A schedule of fees based upon individual license utilization volumes is specified in Annex 1 and is hereby incorporated into this agreement by reference.

6.3 Additional Licenses. Customer may add subscriptions through an additional written Annex Form. Added subscriptions will be coterminous with the then-current Term (either the Initial Term or a Renewal Term) unless expressly terminated by Customer, and the fees for the added subscriptions will be the then current, generally applicable subscription fee per the then current fee structure. CLOUDGAVEL reserves the right to modify its fees and charges and to introduce new charges at any time, upon at least 30 days prior notice to Customer, which notice may be provided by US Postal Service or e-mail to Customer.

7. Billing and Renewal

7.1 Fees in Advance. Customer shall pay all fees in advance for use of the Service. Customer shall be responsible for payment of all such taxes, levies, or duties if applicable, excluding only taxes based solely on CLOUDGAVEL's income.

7.2 Billing. Customer agrees to provide CLOUDGAVEL with complete and accurate billing and contact information.

7.3 Errors. Any errors or inaccuracies in the invoice must be notified to CLOUDGAVEL in writing within 60 days of the invoice date with a copy of the invoice containing the amount in question to be eligible to receive an adjustment or credit.

8. Suspension and Audit

8.1 Non-Payment Suspension or Termination. In addition to any other rights granted to CLOUDGAVEL herein, CLOUDGAVEL reserves the right to suspend or terminate this Agreement and Customer's access to the Service if any invoice remains unpaid for a period exceeding 30 days from the date of the invoice. Unpaid invoices incur 12% interest compounding monthly, or the maximum permitted by law, whichever is less, plus all expenses of collection and attorney fees. If either party initiates termination of this Agreement, Customer will be obligated to pay the balance due on Customer's account. Customer agrees that CloudGavel may charge such unpaid fees to Customer's credit card or otherwise bill for such unpaid fees.

8.2 Additional Causes for Suspension. In addition to any other rights granted to CLOUDGAVEL herein, CLOUDGAVEL reserves the right to suspend or terminate this Agreement and Customer's access to the Service in the event of Customer's or any of its Authorized Users' (i) breach of Section 2, Section 3, Section 5 or Section 12, (ii) violation of applicable laws, or (iii) gross negligence, willful misconduct or fraud.

8.3 Reconnection Fee. CLOUDGAVEL reserves the right to impose a reconnection fee in the event Customer's account is suspended and thereafter Customer requests access to the Service.

8.4 Records and Reporting. CLOUDGAVEL will maintain all books, documents, papers, accounting records, invoices, materials records, payrolls, work papers, personnel records, and other evidence pertaining to the performance of services under this Agreement,

including, without limitation, of costs incurred through the later of six (6) years from: (a) the completion of this Agreement (including any renewal or extension periods); or (b) from the resolution of any dispute relating to the Agreement. If this Agreement is terminated for any reason, CLOUDGAVEL will deliver to the Customer all plans and records of work compiled through the date of termination. Additionally, CLOUDGAVEL is solely responsible for the relevance and accuracy of all items and details included in any reports relating to the work performed under this Agreement, regardless of any review by the Customer.

8.5 Audit and Other Oversight. In addition to the obligations set forth in 8.4 above, and notwithstanding anything to the contrary herein, CLOUDGAVEL will submit to any Customer audit, inspection, and review and, at the Customer's request, will make available all documents relating or pertaining to this Agreement maintained by or under the control of CLOUDGAVEL, its employees, agents, assigns, successors and subcontractors, during normal business hours at CLOUDGAVEL'S office or place of business in Louisiana. If no such location is available, CLOUDGAVEL will make the documents available at a time and location that is convenient for the Customer. Failure to comply with such requests shall constitute a material breach of the Agreement.

9. Renewal and Termination

9.1 Term. This Agreement commences on the Effective Date and continues until terminated in accordance with the terms of this Agreement. The Initial Term of this Agreement is one (1) year and commences on the Effective Date. Upon mutual agreement of the parties, this Agreement may be renewed for no more than four (4) annual one (1) year terms at the then negotiated rates.

9.2 License Volume Modification and Termination. Either party may terminate this Agreement or reduce the number of subscriptions, effective upon the expiration of the then-current Term, by notifying the other party in writing prior to the expiration of the then-current Term.

9.3 Breach of Payment Obligation. Any breach of Customer's payment obligations or unauthorized use of the CLOUDGAVEL Technology or Service will be deemed a material breach of this Agreement. If Customer breaches or otherwise fails to comply with this Agreement, and such breach or noncompliance remains uncured in excess of 30 days following Customer's receipt of CLOUDGAVEL'S notification thereof, then CLOUDGAVEL may cancel Customer's password, account and use of the Service upon written notice to Customer of any such material breach of this Agreement. Notwithstanding the foregoing, CLOUDGAVEL may terminate this Agreement and Customer's access and use of the Service immediately upon written notice to Customer in the event of (i) Customer's or its Authorized Users' breach of Section 2, Section 3, Section 5 or Section 12 or (ii) Customer or any of its affiliates commences a voluntary (or is a debtor in an involuntary) proceeding seeking liquidation, reorganization or other relief with respect to itself or its debts under any bankruptcy, insolvency or other similar law or seeking the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its property.

9.4 Effect of Termination. Upon expiration or earlier termination of this Agreement for any reason, Customer agrees to immediately (i) cease, and shall cause its Authorized Users to cease, accessing and using the Service and the Content, (ii) pay in full any remaining balance of fees and any other sums outstanding that are then due and payable under this Agreement, and (c) return to CLOUDGAVEL all of CLOUDGAVEL'S Confidential Information then in Customer's possession or control.

9.5 Survival. Sections 3.1, 5, 9.4, 9.5, and 11-18 shall survive the termination or expiration of this Agreement.

10. Representations & Warranties

10.1 Power & Authority. Each party represents and warrants that it has the legal power and authority to enter into this Agreement. Customer represents and warrants that it has not provided any false identification or other information to gain access to the Service and that the billing information provided is correct.

10.2 ACCESS TO SERVICE(S). CUSTOMER AGREES THAT CLOUDGAVEL IS NOT RESPONSIBLE FOR ANY SERVICE LIMITATIONS CAUSED BY THE INABILITY TO ACCESS THE INTERNET OR MAINTAIN A STRONG OR CONSISTENT CONNECTION TO THE INTERNET.

10.3 FORCE MAJEURE. OTHER THAN THE PAYMENT OF AMOUNTS PROVIDED ON ANNEX 1, NEITHER PARTY WILL BE DEEMED TO BE IN BREACH OF THIS AGREEMENT, OR BE ENTITLED TO DAMAGES OR CREDITS PURSUANT TO THIS AGREEMENT, FOR ANY FAILURE OR DELAY IN PERFORMANCE CAUSED BY THE OTHER PARTY OR BY AN ACT OF GOD, WAR, CIVIL DISTURBANCE, COURT ORDER, STRIKE, OR OTHER CAUSE BEYOND ITS REASONABLE CONTROL, INCLUDING WITHOUT LIMITATION FAILURES OR FLUCTUATIONS IN POWER, HEAT, LIGHT, AIR CONDITIONING, INTERNET HUBS OR TELECOMMUNICATIONS EQUIPMENT.

11. Disclaimer of Warranties

Customer is solely responsible for the accuracy, quality, integrity, legality, reliability, appropriateness and copyright of all Customer Data.

12. Confidentiality

12.1(a) Confidential Information. "Confidential Information" means all confidential or proprietary materials or information (including, without limitation, information or materials relating to the business of CLOUDGAVEL or its affiliates, or any of its or their intellectual property, including trade secrets, ideas, strategies, designs, methodologies or other know-how, financial information, customer or provider information and any other information regarding operations, products, services or business plans) disclosed in any format or medium by or on behalf of CLOUDGAVEL to Customer or any of its Authorized Users under this Agreement, except as otherwise provided herein. Without limiting the foregoing, Confidential Information includes the CLOUDGAVEL Technology, the Content and the Service, but shall not include the terms and conditions of this Agreement. Confidential Information shall also not

include information which Customer can demonstrate: (i) is already known to Customer at the time of disclosure hereunder, except as previously disclosed to Customer or any of its Authorized Users by or on behalf of CLOUDGAVEL; (ii) is publicly known at the time of disclosure hereunder, or thereafter becomes publicly known through no breach of this Agreement by Customer or any of its Authorized Users; (iii) is lawfully received by Customer from a third party without a direct or indirect obligation of confidentiality to CLOUDGAVEL with respect to such disclosure; or (vi) is developed independently by Customer without reference to or use of any Confidential Information. CLOUDGAVEL acknowledges that they shall be subject to public records laws.

12.1(b) Customer Data and all identifying information included therein is considered "Confidential Information" and shall not be shared in any way by CloudGavel with third parties. Due to the nature of the information included in Customer Data, future, ongoing or past criminal investigations will be put at risk if Customer Data is shared by CloudGavel. This includes but is not limited to names, addresses, jurisdictions, and objects described in the Customer Data and use of Cloud Gavel.

12.2 **Restrictions.** Customer shall: (i) not disclose Confidential Information to any third party without the prior written consent of CLOUDGAVEL, except as expressly permitted by this Agreement; (ii) use the Confidential Information solely for the purposes of exercising its rights and performing its obligations under this Agreement, in each case in accordance with the terms hereof; and (iii) safeguard the Confidential Information to the same extent that Customer protects its own Confidential Information, but under no circumstances with less than reasonable care. Notwithstanding anything to the contrary set forth herein, Customer may disclose Confidential Information to (a) its Authorized Users who are bound to Customer by obligations of confidentiality that are substantially similar to those set forth herein, and (b) the extent required by applicable law or order of a court or governmental entity, including, but not limited to, La. Rev. Stat. 44:1 et seq., provided that Customer immediately furnishes CLOUDGAVEL with prior written notice of such disclosure and cooperates with CLOUDGAVEL in obtaining a protective order or other appropriate relief. In the event that CLOUDGAVEL is unable to obtain such protective order or other appropriate relief, Customer shall limit such disclosure to that which is legally required and shall seek confidential treatment thereof.

13. Limitation of Liability

13.1 IN NO EVENT SHALL CLOUDGAVEL BE LIABLE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE SERVICE, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE SERVICE, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE SERVICE, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF CLOUDGAVEL HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHERMORE, WITHOUT LIMITING THE FOREGOING, CLOUDGAVEL'S LIABILITY FOR CLIENT'S DAMAGES SHALL BE FURTHER LIMITED BY THE AMOUNT PAID BY CUSTOMER PURSUANT TO THIS AGREEMENT FOR THE PRIOR TWELVE (12) MONTHS.

14. Notice

14.1 CLOUDGAVEL may give notice by means of electronic mail to Customer's e-mail address on record in CLOUDGAVEL's account information, or by written communication sent by first class mail or pre-paid post to Customer's address on record in CLOUDGAVEL's account information. Such notice shall be deemed to have been given when received by Customer. Customer may give notice to CLOUDGAVEL (such notice shall be deemed given when received by CLOUDGAVEL) at any time by any of the following: letter delivered by nationally recognized expedited delivery service or first class postage prepaid mail to CLOUDGAVEL at the following address: CLOUDGAVEL LLC, 8733 Siegen Lane, Ste. 147, Baton Rouge, LA 70809 addressed to the attention of: Chief Financial Officer or by email delivered to sales@cloudgavel.com.

15. Modification to Service; Precedence

15.1 Without limiting the foregoing, this Agreement may only be modified by written agreement of the parties. In the event of any conflict between the terms of this Agreement, and the terms of any Order Form or any CLOUDGAVEL policies, the terms of this Agreement shall prevail.

16. Assignment; Change in Control

16.1 This Agreement may not be assigned by Customer, by operation of law or otherwise, without the prior written approval of CLOUDGAVEL. Any purported assignment in violation of this section shall be void.

17. General

17.1 **Governing Law.** This Agreement shall be governed by the laws applicable in and to Louisiana without regard to the choice or conflicts of law provisions of any jurisdiction, and any disputes, actions, claims or causes of action arising out of or in connection with this Agreement or the Service shall be subject to the exclusive jurisdiction of the 2nd District Circuit Court, State of Mississippi. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, all other provisions shall nevertheless remain in full force and effect.

17.2 **No Business Affiliation.** No joint venture, partnership, employment, or agency relationship exists between Customer and CLOUDGAVEL as a result of this agreement or use of the Service.

17.3 **No Waiver.** The failure of CLOUDGAVEL to enforce any right or provision in this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by CLOUDGAVEL in writing. This Agreement, together with any applicable Order

Form, comprises the entire agreement between the parties and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the parties regarding the subject matter contained herein.

17.4 Equitable Relief. Customer acknowledges and agrees that money damages are not a sufficient remedy for any breach of Sections 2, 3, 5 or 12, and that, in addition to all other remedies available under this Agreement, or at law or in equity, CLOUDGAVEL shall be entitled to seek specific performance and/or injunctive or other equitable relief without the necessity of posting bond as a remedy for any such breach or threatened breach, and Customer hereby waives any requirement for the securing or posting of any bond in connection with such remedy.

17.5 Termination for Non-Appropriation. This Agreement will terminate immediately in the event of non-appropriation of funds sufficient to maintain this Agreement without the requirement of notice and the Customer will not be liable for any amounts beyond the funds appropriated and encumbered for this Agreement.

17.6 Prohibition of Financial Interest in Agreement. No elected official or employee of the Customer shall have a financial interest, direct or indirect, in this Agreement. For purposes of this provision, a financial interest held by the spouse, child, or parent of any elected official or employee of the Customer shall be deemed to be a financial interest of such elected official or employee of the Customer. Any willful violation of this provision, with the expressed or implied knowledge of CLOUDGAVEL, shall render this Agreement voidable by the Customer and shall entitle the Customer to recover, in addition to any other rights and remedies available to the Customer, all monies paid by the Customer to CLOUDGAVEL pursuant to this Agreement without regard to CLOUDGAVEL'S otherwise satisfactory performance of the Agreement.

17.7 Prohibition on Political Activity. None of the funds, materials, property, or services provided directly or indirectly under the terms of this Agreement shall be used in the performance of this Agreement for any partisan political activity, or to further the election or defeat of any candidate for public office.

17.8 Non-Exclusivity. This Agreement is non-exclusive and CLOUDGAVEL may provide services to other clients, subject to the Customer's approval of any potential conflicts with the performance of this Agreement and the Customer may engage the services of others for the provision of some or all of the work to be performed under this Agreement.

17.8.2 Convicted Felon Statement. No principal, member, or officer of CLOUDGAVEL has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

17.8.3 Non-Solicitation Statement. CLOUDGAVEL has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Agreement. CLOUDGAVEL has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Agreement.

Questions regarding this Application Service Provider Agreement or CLOUDGAVEL's privacy and security policies may be directed to CLOUDGAVEL by e-mailing such questions to: support@cloudgavel.com.

Accepted and Agreed:

Gulfport Police Department

By:

Name:

Title:

Date:

CLOUDGAVEL LLC

By:

Name: Casey Roussel

Title: President and CCO

Date: Feb. 12. 2025

ANNEX 1

Fee Schedule:

The Gulfport Police Department will pay an annual SAAS subscription fee of **\$7,500.00** which is currently set to begin on March 1, 2025. There will be an Annual Cost Escalator of **5%**.

The annual subscription fee includes the following:

- Department-wide deployment of the CloudGavel Solution to all Agency (GPD), District Attorney, and Court personnel that require access to the system.
- All system-wide product enhancements
 - These consist of all enhancements that are available to all clients. Any features that are specific to only the Client, meaning that the features are not used by any other agency besides the Client will fall under the custom feature fee schedule.
- All system bug fixes
- Full technical support
- Complete training on all product features and enhancements

The Client will pay an hourly rate of \$110 USD for all customized features. Customized features will be defined as any product enhancements that are specific to the Client. The Client will NOT be billed for standard system-wide product updates. Any custom project will be accompanied by a signed scope of work by both parties. The scope of work will include deliverables and time to completion.

Any additional services supplied to the Client by CloudGavel outside of the electronic warrant system will be billed on a mutually agreed price and scope of work prior to the start of any project.

Billing Contact Info:

Name: _____
Email: _____
Phone: _____

Accepted and Agreed:

Gulfport Police Department

By:

Name:

Title:

Date:

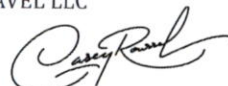
CLOUDGAVEL LLC

By:

Name:

Title:

Date:



Casey Roussel

President and CCO

Feb. 12. 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 Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND
THE BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES (ATF)
REGARDING THE NIBIN ENFORCMENT SUPPORT SYSTEM (NESS),
AND FOR RELATED PURPOSES**

WHEREAS, the Bureau of Alcohol, Tobacco, Firearms and Explosives (“ATF”) provides participating agencies, such as the City of Gulfport, with access to the National Integrated Ballistic Information Network (NIBIN) data and access to the NIBIN data is through the NIBIN Enforcement Support System (NESS) via internet connection; and

WHEREAS, the NESS application allows ATF to collect analyze, refer, and track NIBIN and other crime gun data and access to such data will facilitate information sharing and provide near real-time intelligence to participating agencies; and

WHEREAS, the mission of the NIBIN program is to reduce firearms violence through aggressive identification, investigation, and prosecution of shooters and their sources of crime guns; and

WHEREAS, desiring to continue as a participating agency in the NIBIN program, the Gulfport Police Department (see Exhibit “A” hereto) has requested approval and authority to execute a proposed Memorandum of Understanding between the Gulfport Police Department and the Bureau of Alcohol, Tobacco, Firearms and Explosives as found in Exhibit “B” hereto; and

WHEREAS, approval and execution of the said Memorandum of Understanding is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Memorandum of Understanding between the City of Gulfport and the Bureau of Alcohol, Tobacco, Firearms and Explosives, as attached hereto as Exhibit "A", be and the same is hereby approved and the Police Chief, as chief law enforcement officer, is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks

Date: February 25, 2025

Re: NIBIN MOU

Please see the attached MOU between the Gulfport Police Department and the Bureau of Alcohol, Tobacco, Firearms and Explosives. This MOU is for the continued access to National Integrated Ballistic Information Network (NIBIN) data. This network is used in relation to gun crime investigations. This is a no cost MOU.

Please review for consideration at the next available council meeting.

**MEMORANDUM OF UNDERSTANDING REGARDING THE
NIBIN ENFORCEMENT SUPPORT SYSTEM (NESS)**

**Memorandum of Understanding
between
Gulfport Police Department
and the
Bureau of Alcohol, Tobacco, Firearms and Explosives**

Article I. Purpose and Authority

The Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) is extending their on-going commitment to the law enforcement community by providing participating agencies with access to National Integrated Ballistic Information Network (NIBIN) data. The agency will be able to access NIBIN data through the NIBIN Enforcement Support System (NESS) via an Internet connection. The NESS application allows ATF to collect, analyze, refer, and track NIBIN and other crime gun data. Access will facilitate information sharing and provide near real-time intelligence to participating agencies. The mission of the program is to reduce firearms violence through aggressive identification, investigation, and prosecution of shooters and their sources of crime guns.

ATF has made a concerted effort to leverage existing information technology to better assist law enforcement agencies in the investigation of shooters and other armed violent offenders, prohibited persons possessing firearms, and sources of crime guns. This Memorandum of Understanding (MOU) establishes and defines a partnership between the Parties that will result in ATF NESS installation, operation, and administration for the dissemination of crime gun data to enhance the efforts of law enforcement to integrate resources to reduce firearms violence, identify shooters and sources of crime guns, and refer them for prosecution.

This MOU is entered into by the U.S. Department of Justice (DOJ), ATF, and
_____, hereinafter collectively referred to as "the Parties," and with
_____, referred to as the "NESS Partner Agency." This MOU will
refer to individuals employed and authorized for NESS access by the NESS Partner Agency as
"Users".

The Parties agree that it is the public interest to enhance cooperation among Federal, State, Tribal, and local enforcement and public safety agencies with regard to reducing firearms violence, identify shooters, and their sources of crime guns. The NESS Partner Agency acknowledges that ATF and the NESS program will assist Federal, State, Tribal, and local law enforcement and public safety agencies in combatting firearms violence.

This MOU is established pursuant to the authority of the participants to engage in activities related to the investigation and suppression of violent crimes involving firearms. ATF's authority is derived from, among other things, 28 U.S.C. § 599A, 18 U.S.C. § 3051, 27 CFR § 0.130, and, specifically, the Gun Control Act of 1968, 18 U.S.C. Chapter 44 and the National Firearms Act, 26 U.S.C. Chapter 53. The parties enter into this MOU pursuant to 31 U.S.C. § 6305.

Article II. Background

ATF is a law enforcement organization within DOJ with unique responsibilities dedicated to reducing violent crime and protecting the public. ATF recognizes the role that firearms play in violent crimes and pursues an integrated enforcement and regulatory strategy. Investigative priorities focus on armed violent offenders and career criminals, armed narcotics traffickers, violent gangs, and domestic and international arms traffickers.

Article III. Scope

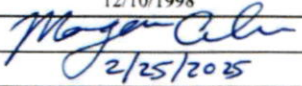
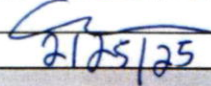
The purpose of this MOU is to establish an interagency agreement governing the access and utilization of NESS. In addition, the MOU will designate a primary and alternate point of contact (POC) for the NESS Partner Agency. The agency POC will ensure adherence to the MOU between ATF and NESS Partner Agency Users. These POCs shall also identify individuals from their respective agencies who will require system access, periodically validate the list of Users, and to notify an ATF POC immediately if it becomes necessary to revoke or suspend a User's account.

This MOU is effective upon the date of the last signature by the authorized representatives of the Parties and shall remain in effect until terminated by either Party.

Article IV. Interagency Communications

The Parties agree that a principal POC within each organization shall coordinate all communications and tasks under this MOU. To ensure access is permitted to all NESS Partner Agency data, an Originating Agency Identifier (ORI Code) must be provided for each ORI code used by the NESS Partner Agency. The ATF POC can assist the NESS Partner Agency in determining what ORI Codes are appropriate. The designated POCs shall be as follows:

ATF Field Division		
Name	New Orleans	
Address	One Galleria Boulevard, Suite 1700 Metairie, Louisiana 70001	
	Designated ATF Primary POC	Designated ATF Alternate POC
Name:	Martha "Beth" Berry	Jason Denham
Title:	Supervisor, Crime Gun Intelligence Center	Resident Agent in Charge
Email Address:	Martha.Berry@atf.gov	Jason.Denham@atf.gov
Phone #:	(504) 655-7621	(407) 271-3458

NESS Partner Agency		
Name	Gulfport Police Department	
Address	2220 15th Street Gulfport, Mississippi 39501	
	Designated NESS Partner Agency Primary POC	Designated NESS Partner Agency Alternate POC
Name:	Morgan Graham	Ashley Aucoin
Title:	Crime Scene Technician	Crime Scene Technician
Phone #:	(228) 669-6825	(228) 382-2821
Email Address:	msquarsich@gulfport-ms.gov	aaucuin@gulfport-ms.gov
Date of Birth:	12/10/1998	6/8/1995
Signature:		
Date:	2/25/2025	2/25/25
NESS Partner Agency ORIs		
MS0240200		
MS0240221		
MS0240222		
MS0240223		

Article V. Responsibilities and Procedures

In becoming an approved NESS Partner Agency of the NESS application, the involved Parties hereby acknowledge and accept the following responsibilities and procedures:

1. **Responsibilities of the NESS Partner Agency.** The NESS Partner Agency shall:
 - a. Appoint primary and alternate POCs within your agency (see table above). The appointed individuals will be responsible for creating, coordinating, and maintaining a list of all personnel, and determining the access levels for Users within the Partner Agency who will require access to NESS.
 - b. The designated POC(s) will immediately notify ATF in the event that a User's account needs to be suspended or revoked for any number of reasons, including (but not limited to) employee transfer, retirement, or release from employment.
 - c. Complete a Request for Change of Agency Point of Contact Form if the POC changes.
 - d. Agree to make every effort to provide complete and accurate information including investigative reports and data related to NIBIN linked shootings and gun recoveries, to the fullest extent allowed by law. This includes general event data including case numbers, dates,

locations, associated persons, etc. Partner Agencies that make a commitment to comprehensive data sharing with ATF will be provided an information platform for developing the best local investigative strategies for their community in the reduction of firearm related crime and violence.

- e. Share the results of NIBIN leads/hits including arrest and prosecution data with ATF via the NESS application.
- f. Provide a list of ORI numbers for the NESS Partner Agency (see table above), which will allow NESS to associate Users to the correct NESS Partner Agency NIBIN data. If the NESS Partner Agency needs to add or remove ORI numbers, it shall submit a completed Amendment of Originating Agency Identifier Form.
- g. Use information generated and retrieved pursuant to this MOU, only for the purpose(s) identified in the Agreement.

2. Responsibilities of the Bureau of Alcohol, Tobacco, Firearms and Explosives:

a. The ATF Field Division shall:

- 1) Appoint primary and alternate ATF POCs.
- 2) Coordinate all communications and tasks listed under this MOU and serve as a liaison between the NESS Partner Agency POC and ATF's Firearms Operations Division (FOD).
- 3) Ensure data sharing processes between ATF and the NESS Partner Agency.

b. FOD shall:

- 1) Maintain the NESS application and share NIBIN Leads with the NESS Partner Agency.
- 2) Upon receipt of this signed MOU, provide detailed instructions to the field division POCs on the process of requesting and receiving NESS User access for the NESS Partner Agency.
- 3) Maintain a copy of this MOU along with any associated User agreements.
- 4) Review all applications for NESS User access in a timely manner and facilitate the provisioning of accounts.
- 5) Upon receipt of a request for account revocation, FOD will immediately deactivate said User account.

Article VI. Conditions

Both ATF and the NESS Partner Agency acknowledge their understanding that the NESS application is "LAW ENFORCEMENT SENSITIVE" and intended "FOR OFFICIAL LAW ENFORCEMENT USE ONLY." Failure to protect and safeguard such data from loss, misuse, or unauthorized access could adversely affect law enforcement operations, including those areas related to officer safety, as well as, the fair and equitable administration of justice, and the privacy of individuals.

Information within NESS is to be used for investigative purposes only. NESS data reflects a compilation of information from multiple data sources and should not be relied upon as evidence. Investigators must collect original reports for any evidentiary purposes. NESS information should not be used to develop statistics or for reporting purposes. By providing your agency with NESS, ATF is not waiving any privileges that prevent further disclosure of the materials. No information contained therein may be duplicated, reproduced, or disseminated without the express authorization of ATF and/or the Originating Partner Agency, except as may be required by State or Federal law or court of competent jurisdiction. In accordance with Paragraph 10, Article XII, the NESS Partner Agency agrees to notify ATF prior to such a release.

The Federal government may monitor and audit usage of this system, and all persons are hereby notified that use of this system constitutes consent to such monitoring and auditing. Unauthorized attempts to upload information and/or change information on NESS are strictly prohibited and are subject to prosecution under the Computer Fraud and Abuse Act of 1986 and Title 18 U.S.C. §§ 1001 and 1030.

The Parties agree that premature disclosure of NESS data can reasonably be expected to interfere with pending or prospective law enforcement proceedings. It is agreed that the law enforcement sensitive firearms information generated pursuant to this Agreement shall not be disclosed to a third party without the consent of both Parties of this Agreement, subject to Federal and any applicable non-conflicting state law. The Parties agree to notify all other Parties to the MOU prior to the release of any sensitive firearms information to a third party under State or Federal law. The Parties acknowledge that NESS shall only be used for law enforcement purposes.

The Parties agree to define a "crime gun" as "any firearm illegally possessed, used in a crime, or suspected by law enforcement officials of having been used in a crime."

Article VII. Applicable Laws

The applicable statutes, regulations, directives, and procedures of the United States, DOJ, and ATF shall govern this MOU and all documents and actions pursuant to it. Nothing in this MOU will prevail over any Federal law, regulation, or other Federal rule recognized by ATF. This MOU is not a funding document. All specific actions agreed to herein shall be subject to funding and administrative or legislative approvals.

Article VIII. Modifications and Terminations

This MOU shall not affect any pre-existing or independent relationships or obligations between the Parties. If any provision of this MOU is determined to be invalid or unenforceable, the remaining provisions shall remain in force and unaffected to the fullest extent permitted by law and regulation.

Amendments to this MOU are effective upon the date of the last signature on the Amendment, by the authorized representative(s) of the Parties. This MOU may be amended or modified only by written agreement and mutual consent of the Parties. Parties to this MOU may terminate their participation at any time upon a seven (7) day written notification of their intent to withdraw to the other Party. If either Party terminates this MOU, ATF will retain all of its interest in the electronically stored information contained in the NESS database.

Termination of the MOU by either Party will result in the revocation of all NESS accounts established under this Agreement. However, after termination, ATF agrees to provide to the NESS Partner Agency continued access to the NIBIN data associated with only cases originating from the NESS Partner Agency, subject to Federal law and regulations.

Article IX. Liability

Each Party shall assume the responsibility and liability for the acts and omissions of its own employees or agents in connection with the performance of their obligations under this Agreement that are executed within the scope of their employment, including claims for injury, loss or damage to personal property or death, except in the case of the federal Government, liability shall be determined pursuant to the Federal Tort Claims Act (FTCA – 28 U.S.C. § 1346).

No third party is intended to benefit or otherwise claim any rights whatsoever under this MOU. The rights and obligations set out in the MOU run between the signatories to this MOU only.

Article X. User Access

Prior to gaining NESS access, each User shall execute a User Agreement and Rules of Behavior, acknowledging that the operations described in this Agreement are subject to audit by the ATF; the U.S. Department of Justice; Office of the Inspector General; the General Accounting Office; and other auditors designated by the U.S. Government.

Article XI. Costs

The use of the NESS system is provided without charge to the NESS Partner Agency. ATF is not responsible for costs associated with the NESS Partner Agency's computer hardware, computer software (other than the NESS application), Internet connection(s), or other communications requirements associated with their use of the NESS application. ATF will maintain access to the NESS application furnished to the NESS Partner Agency and shall facilitate repairs to the NESS application in an expeditious manner, subject to availability and funding, but no guarantees as to when repairs will be completed. However, ATF will not assume maintenance or repairs required as the result of improper use of the NESS application or enhancements to the NESS application, as well as repairs to local computer hardware, computer software, or communications problems. ATF will not

fund the costs associated with a NESS Partner Agency who chooses to manipulate their internal data structure for data communication and transfer reasons.

Article XII. Limitations of the Agreement

1. Relationship between the Parties: The relationship between the Parties to this Agreement is and shall remain that of independent departments and entities. Nothing herein shall be construed to imply that either Party's employees are employees of the other.

2. Resources: This MOU does not require that the Parties are to contribute resources (financial or otherwise) to each other.

3. Letters of Understanding: The Parties are responsible for establishing relevant letters of understanding or interagency agreements initiated or required as a consequence of this MOU.

4. No Guarantee: The NESS Partner Agency acknowledges that information is input into the NESS system based on data collected and available at the time, and that ATF makes no guarantee that said information will always be 100% accurate or up to date.

5. Anti-Deficiency Act: The obligations in this MOU are subject to the availability of the necessary resources to the Parties. No provision of this MOU shall be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act, 31 U.S.C. Section 1341, or other applicable laws.

6. Entire Agreement: The mutual covenants and terms represent the entire Agreement and understanding of the Parties with respect to the subject matter hereof and supersede all prior and contemporaneous agreements and understandings relative to such subject matters. No representations or statements of any kind made by either Party, which are not expressly stated herein, shall be binding on such Party.

7. Waiver: Failure or delay on the part of any Party to exercise any right, remedy, power or privilege hereunder shall not operate as a waiver thereof. A waiver, to be effective, must be in writing and signed by the Party making the waiver. A written waiver of a default shall not operate as a waiver of any other default or of the same type default on a future occasion.

8. Severability: A determination that any term of this MOU is invalid for any reason shall not affect the validity of the remaining terms.

9. Governing Law: The terms and provisions in this Agreement shall be construed under the applicable federal laws, in conjunction with state and local laws that do not conflict with the federal mandates.

10. Release of Information: Releases to the media or third parties, judicial demands, public announcements, Freedom of Information Act/Privacy Act/Open Records requests, and communications with Congress concerning information generated and retrieved pursuant to this MOU shall be addressed by the Parties following coordination by authorized representatives of each Party.

Article XIII. Conclusion

It is the intent of the signatories that this MOU ensures coordination, cooperation and the mutual conduct of enforcement and research activities relative to the NESS application. The result of this cooperation and coordination will be the successful prosecution of illegal firearm crimes in State and Federal jurisdictions as well as the development of an accurate picture of violent crime and the inception of new strategies to effectively disrupt the cycle of violence.

ATF and the NESS Partner Agency hereby agree to abide by the terms and conditions of this MOU, including any appendices, and all policies of the NESS Program. In witness whereof, the parties have hereby executed this MOU.

 FEB 25 2025
Signature _____ Date _____
(Chief Law Enforcement or Public Safety Official)

Adam Cooper

Name

Chief of Police

Title

Gulfport Police Department

NESS Partner Agency

Signature _____ Date _____
(ATF - Special Agent in Charge)

Joshua E. Jackson

Name

Special Agent in Charge

Title

New Orleans

ATF Field Division

Signature _____ Date _____

Will Panoke

Name

Chief, Firearms Operations Division

Title

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
PROPOSAL AND TERMS AND CONDITIONS WITH CONVERGINT
TECHNOLOGIES, LLC, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to improve the security on the second floor of City Hall, in particular in the area of the City Council Offices and those of the Clerk of Council and the Deputy Clerk of Council; and

WHEREAS, to accomplish the goal of improved security on the second floor of City Hall, a proposal was solicited from Convergent, the vendor currently providing security services in City Hall; and

WHEREAS, Convergent has provided a Proposal for the required additional services, as found at Exhibit “A” hereto; and

WHEREAS, the City finds that approval and execution of Proposal and Terms and Conditions with Convergent, 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 Proposal and Terms and Conditions between the City of Gulfport and Convergent Technologies, 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



150 James Drive E, St Rose, Louisiana 70087
Mobile 8472046671
tejuan.leland@convergint.com

March 10, 2025

City of Gulfport (MS)
Gulfport City Hall
2309 15th St Gulfport, Mississippi 39501
Attention: Mr. Ed Hayden

Quotation: TL11727456CO01
RFP#:
License/Cert

Reference: Gulfport City Hall 2nd Floor Access Control

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

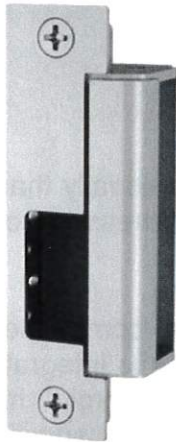
Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.

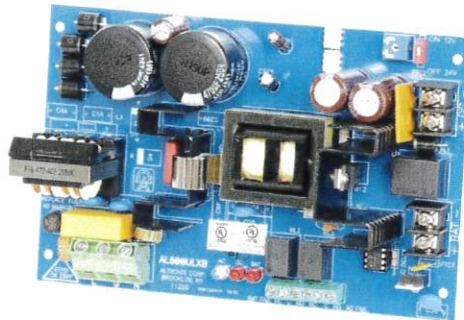


Scope of Work

- Converjnt to provide additional infrastructure to complete the access control project.
 - QTY (1) HES 1500 Electric Strike (to be installed at West Council Stairwell)
 - QTY (1) Altronix AL1012ULXB Power Supply (to be installed in the Head End enclosure on the 1st Floor)
 - QTY (1) Altronix ACM8 Power Supply Relay (to be installed in the Head End enclosure on the 1st Floor)



HES 1500 Electric Strike



Altronix AL1012ULXB



Altronix ACM8

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1			Gulfport City Hall Access Control		
2			Head End		
3			West Council Stairwell Access Control		
4	1.00	HE-1500C630	COMPLETE ELECTRIC STRIKE KIT 630 FINISH	\$ 428.57	\$ 428.57
5	1.00	ACM8	POWER SUPPLY RELAY8 FUSED RELAY/8 TRIGGERSACCESS CONTROL	\$ 106.85	\$ 106.85
6	1.00	AL1012ULXB	POWER SUPPLY / CHARGER- 12VDC10 AMP BOARD WITH ZERO VOLTAGE DROP ON BATTERY S	\$ 260.18	\$ 260.18

Equipment Total	\$ 795.60
Total Labor	\$ 0.00
Other Costs	\$ 0.00
Freight/Warranty	\$ 73.53
Tax if applicable	\$ 0.00
Total Project Price	\$ 869.13



Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergent for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Supply Chain Delays & Price Adjustments: Customer acknowledges that supply chain disruptions and shipping delays may occur for reasons beyond Convergent's reasonable control and agrees to grant reasonable extensions for such delays. Pricing is based on current market conditions and excludes increases due to tariffs, duties, manufacturer-imposed surcharges, or other cost increases arising from trade policy, regulatory actions, or external factors beyond Convergent's control. If such cost increases arise, Convergent will submit a formal change order, and Customer agrees to approve reasonable adjustments. Convergent will use commercially reasonable efforts to minimize such increases.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGENT-INSTALLED SYSTEM: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergent.com/terms.



IMPORTANT NOTICE

You requested that Convergent provide you with certain security and safety products and services. By using these products and services, you acknowledge that:

- **Under no circumstances should Convergent-provided products and services be your sole method of security or safety.** Effective security and safety require a multi-layered approach involving people, processes, and technologies. Convergent-provided products and services do not guarantee security or safety, will not detect or prevent all threats or risks all the time (including threats they are designed to detect), and will not ensure overall safety and security. You are ultimately responsible for your people, premises, and property, including for maintaining an effective response plan and promptly implementing your response plan in response to alarms or threats.
- **All security products and services have limitations.** No product or service can guarantee safety or security. It is your responsibility to ensure you are informed about product or service limitations and that you regularly test and validate the products and safety plans. Reach out to your Convergent account executive to learn how our support services can help. And if you have a service plan, you are responsible for promptly notifying Convergent in the event of any defect, malfunction, or performance issue with the products and services.
- **Various factors can impact product performance.** Selecting products and settings may involve tradeoffs between the level of security and safety on the one hand and speed, convenience, and cost on the other hand. Convergent can give you guidance, but you are ultimately responsible for selecting products and settings based on your organization's risk profile and tolerance.
- **The products are made by third-party manufacturers, not Convergent.** You are bound by and must use, test, and maintain the products in accordance with the manufacturer's terms and instructions. Convergent does not independently validate the accuracy of claims or statements made by manufacturers, and makes no assurances regarding their accuracy. You are responsible for using the products and services in compliance with laws and regulations applicable to you or as permitted in your jurisdiction.
- **All products and services are governed exclusively by a final agreement.** No advertisement, literature, brochure, website, or statements made during the sale process or otherwise (whether orally or in writing) should be interpreted as a promise, warranty, or other assurance.
- **You have reviewed the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergent.com/terms.**



Total Project Investment:

\$ 869.13

Thank you for considering Convergent for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

A handwritten signature in blue ink that reads "Tejuan Leland". The signature is written in a cursive style, with the first name "Tejuan" and the last name "Leland" clearly visible.

Convergent
Tejuan Leland

By signing below or accepting the services described in this proposal, Customer accepts and agrees to this proposal, including the enclosed Terms and Conditions, along with any addendums or exhibits that may be attached or referenced therein. Any additional or contrary terms, including on a Customer PO, are expressly rejected. By signing, you represent and warrant that you have authority to accept this proposal on behalf of Customer.

_____	March 10, 2025
Customer Name (Printed)	Date
_____	_____
Authorized Signature	Title



Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergent and Customer. This Agreement applies to the exclusion of any other terms that the Customer seeks to impose or incorporate (such as Customer's purchase order form) which are in addition to or inconsistent with the terms and conditions of this Agreement, or which are implied by trade, custom, practice or course of dealing, all of which are deemed expressly rejected and will not be binding.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the site which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent;
- To remove site obstacles and job safety hazards;
- To promptly participate and approve acceptance testing, if applicable;
- Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO PEOPLE, PREMISES, OR PROPERTY. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a multi-layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement) and training of its personnel. Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

Applicable to Monitoring Services Only: If Monitoring Services are identified in the Proposal, the parties agree that (a) these Terms and Conditions are not applicable, and (b) Monitoring Services are governed by the Monitoring Services Terms and Conditions effective on the Effective Date of the Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Monitoring Services" is defined as "Services" in the Monitoring Services Terms and Conditions.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is

completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergent's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgments; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence
	\$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

Applicable to Weapons Detection Only: If Convergent provides Weapons Detection Systems or Services, then such Systems and Services are further governed by the Weapons Detection Addendum effective on the Effective Date of this Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Weapons Detection Systems or Services" means any "Systems" and/or "Services" as each are defined in the Weapons Detection Addendum.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGINT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws, rules, and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Convergent's obligations and liabilities regarding information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergent (if any). OEM and Third Party Product information security and Processing is governed by applicable OEM end user licensing agreements or terms. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent accesses Customer's information systems, Convergent will not be responsible or liable for losses or harms caused by following Customer's instructions, caused by Third Party Products, caused by third party or Customer-specified remote access software, or that are otherwise not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of

fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, limitation of liability, confidentiality and disputes shall survive the termination of this Agreement.

Convergent provides additional product safety and service information at <https://www.convergent.com/terms/> (see "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION"), which it encourages Customer to review prior to use.

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 RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a four (4) year agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the rental of copy machines for use in multiple departments as more fully set forth in Exhibit “A”; and

WHEREAS, the quote extended the City by SMBM was lower than the quote for the same equipment on “state contract” and was, therefore, considered to be the lowest and best price for the required copy machines; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreement concerning the required copy machines 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 Rental Agreement concerning the rental of copy machines for the Departments outlined in Exhibit “A” be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

Name Travis Cuevas
Title General Manager
Address PO Box 697, Gpt, MS
City, State, & Zip Code 39502

Name Jessica Versiga
Title Procurement Manager
Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20_____.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: City council

Description of Equipment, Software, or Services

Price

See Attached "Exhibit A"

\$1830.00 per mth

Lease 17, 11 Sharp Copiers and 2 Brother Printer

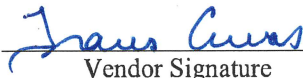
Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date: 4-1-2025

End Date: 4-1-2029

Modifications: _____

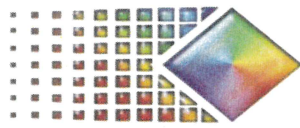


Vendor Signature

Customer Signature

CITY OF GULFPORT COPIER RENEWAL

LOCATION	MODEL #	48 MONTH STATE CONTRACT	48 MONTH SMBM
Council Clerk - City Hall, 2nd Fl	Sharp BP-70C45	\$190.36	\$183.00
Central Fire Station 1515 23rd Ave	Sharp BP-70C36	\$174.38	\$166.00
Director of Finance 1422 23rd Ave. Jones Bldg.	Brother EX415DW	\$37.89	\$14.00
Legal Department - 1st Floor 2220 15th St. Municipal Complex	Sharp BP-50C55	\$249.37	\$235.00
Leisure Services 135 Courthouse Rd.	Sharp BP-50C55	\$240.30	\$226.00
Mayor's Office 2309 15th Street City Hall	Sharp BP-70C36	\$174.38	\$165.00
Narcotics Unit 2220 15th St Municipal Complex	Sharp BP-70C36	\$174.38	\$165.00
Office of Procurement 1422 23rd Ave Jones Bldg.	Sharp BP-70C36	\$177.32	\$168.00
Planning & Zoning - 1st Fl 1410 24th Ave. Hardy Bldg.	Sharp BP-50C31	\$133.36	\$129.00
Utilities - Orange Grove 13472 Hwy 49	Sharp BP-50C31	\$124.94	\$120.00
Utilities - Downtown	Sharp BP-50C31	\$124.94	\$120.00
Utilities - Downtown Front Counter	Sharp BP-50C31	\$124.94	\$120.00
Planning & Zoning, Hardy Bldg, 1st Fl	Brother EX415DW	\$45.61	\$19.00
Total		\$1,972.17	\$1,830.00



CITY OF GULFPORT

"EXHIBIT A"

4/1/2025 - 4/1/2029

LOCATION	MODEL #	48 MTH
Council Clerk - City Hall, 2nd Fl	Sharp BP-70C45	\$183.00
Central Fire Station 1515 23rd Ave	Sharp BP-70C36	\$166.00
Director of Finance 1422 23rd Ave. Jones Bldg.	Brother EX415DW	\$14.00
Legal Department - 1st Floor 2220 15th St. Municipal Complex	Sharp BP-50C55	\$235.00
Leisure Services 135 Courthouse Rd.	Sharp BP-50C55	\$226.00
Mayor's Office 2309 15th Street City Hall	Sharp BP-70C36	\$165.00
Narcotics Unit 2220 15th St Municipal Complex	Sharp BP-70C36	\$165.00
Office of Procurement 1422 23rd Ave Jones Bldg.	Sharp BP-70C36	\$168.00
Planning & Zoning - 1st Fl 1410 24th Ave. Hardy Bldg.	Sharp BP-50C31	\$129.00
Utilities - Orange Grove 13472 Hwy 49	Sharp BP-50C31	\$120.00
Utilities - Downtown	Sharp BP-50C31	\$120.00
Utilities - Downtown Front Counter	Sharp BP-50C31	\$120.00
Planning & Zoning , Hardy Bldg, 1st Fl	Brother EX415DW	\$19.00
Total		\$1,830.00

CITY OF GULFPORT
RENTAL - EXP 4/1/29

Location name	Equip address	Equip	Install date	Model	Serial number	Rental	Covered copies / CPC
COUNCIL CLERK	CITY HALL, 2ND FL 2309 15TH ST			Sharp BP- 70C45		\$183.00	B-.0075 / C-.042
FIRE DEPT #1 CENTRAL	1515 23RD AVE			Sharp BP- 70C36		\$166.00	B-.0075 / C-.042
DIRECTOR OF FINANCE	JONES BLDG 1422 23RD AVENUE			Brother EX415DW		\$14.00	B-.0075
LEGAL DEPT	MUNICIPAL COMPLEX, 1ST FL 2220 15TH ST			Sharp BP- 50C55		\$235.00	B-.0075 / C-.042
LEISURE SERVICES	UPSTAIRS 135 COURTHOUSE RD			Sharp BP- 50C55		\$226.00	B-.0075 / C-.042
MAYOR'S OFFICE	CITY HALL 2309 15TH ST			Sharp BP- 70C36		\$165.00	B-.0075 / C-.042
POLICE DEPT	NARCOTICS RM 3037 2220 15TH ST			Sharp BP- 70C36		\$165.00	B-.0075 / C-.042
PROCUREMENT	JONES BLDG 1422 23RD AVENUE			Sharp BP- 70C36		\$168.00	B-.0075 / C-.042
PLANNING & ZONING	HARDY BLDG, 1ST FL 1410 24TH AVE			Sharp BP- 50C31		\$129.00	B-.0075 / C-.042
UTILITIES	ORANGE GROVE 13472 HWY 49			Sharp BP- 50C31		\$120.00	B-.0075 / C-.042
UTILITIES	DOWNTOWN 1410 24TH AVE			Sharp BP- 50C31		\$120.00	B-.0075 / C-.042
UTILITIES - BILLING DEPT	1422 23RD AVE			Sharp BP- 50C31		\$120.00	B-.0075 / C-.042
PLANNING & ZONING	HARDY BLDG, 1ST FL 1410 24TH AVE			Brother EX415DW (extra tray)		\$19.00	B-.0075

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 FOURTH AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND T-MOBILE
SOUTH, LLC (LICENSEE), ALLOWING FOR REMOVAL AND REPLACEMENT OF
CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT’S WATER
TANK LOCATED AT 200 EAST BEACH BOULEVARD, GULFPORT**

WHEREAS, T-Mobile South, LLC (“T-Mobile” or “Licensee”), has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (“**Licensor**”), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 200 East Beach Boulevard, Gulfport, MS; and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement; and

WHEREAS, Licensee desires to remove eleven (11) RRF, seven (7) antennas, one (1) 1.24” Hubrid cables, six (6) TMA and four (4) COVP and add three (3) AHFII RRU, four (4) AHLOBRRU, three (3) 6x24 4AWG Hybrid cables and eight (8) antennas; and

WHEREAS, the site fee, as a result of the changes herein, will increase from \$3,500.00 per month to \$4,392.00 per month.

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 Mayor and City Council hereby officially approve the Fourth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “A”**, between the Licenser and Licensee, T-Mobile South, LLC, and do hereby authorize the Mayor to sign and execute the Fourth Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect 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

Tank Owner: City of Gulfport
Tank Location: 200 E. Beach Blvd
Gulfport, MS 39507
Licensor Project No.: 123661
Licensee Name: T-Mobile South LLC
Licensee Site Name: VA WT Gulfport
Licensee Site ID: 9MT0062A

Fourth Amendment to License Agreement

THIS FOURTH AMENDMENT TO LICENSE AGREEMENT ("Fourth Amendment") is made as of this ____ day of _____, 2025, between Utility Service Communications Co., Inc., a part of USG Water Solution, LLC a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and the City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501 and T-Mobile South LLC, as successor in interest to Powertel/Memphis, Inc. whose business address is 12920 SE 38th Street, Bellevue, Washington 98006 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated July 7, 2009 ("Agreement"), a First Amendment dated August 17, 2010 ("First Amendment"), a Second Amendment dated October 22, 2013 ("Second Amendment"), and a Third Amendment dated April 4, 2017 ("Third Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 200 E. Beach Blvd., Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement and the Third Amendment as set forth herein.

WHEREAS, Licensee desires to remove eleven (11) RRU, seven (7) antennas, one (1) 1.24" Hybrid cables, six (6) TMA and four (4) COVP. Add three (3) AHFII RRU, four (4) AHLOB RRU, three (3) 6x24 4AWG Hybrid cables and eight (8) antennas.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensors all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Fourth Amendment, Licensee must submit said documentation to Licensors no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-3 attached to the Third Amendment is hereby replaced with Exhibit A-4 attached.
2. Exhibit D-3 attached to the Third Amendment is hereby replaced with Exhibit D-4 attached.
3. Exhibit E-3 attached to the Third Amendment is hereby replaced with Exhibit E-4 attached.
4. In addition to any change in the Site Fee set forth in this Fourth Amendment, Licensee shall pay to Licensors within Forty-Five (45) days upon full execution and delivery of this Fourth Amendment a one-time non-refundable Administrative / Inspection Fee in the amount of Two Thousand and no/100 (\$2,000.00) Dollars.
5. A final inspection must be completed by a representative of the Licensors. Licensee must supply advance notice to Licensors to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.
6. Section 7 of the Second Amendment shall be amended to provide for current notice requirements to Licensors or Licensee as follows:

Licensee:

T-Mobile USA, Inc.
12920 SE 38th Street
Bellevue, WA 98006
Attn: Lease Compliance/ Site No. 9MT0062A

Licensee Accounts Payable: Please include the Licensors's Project Number 123661 on remittance

T-Mobile USA, Inc.
12920 SE 38th Street
Bellevue, WA 98006
Attn: Accounts Payable/ Site 9MT0062A

Licensee Contact regarding Tank issues:

T-Mobile USA, Inc.
12920 SE 38th Street
Bellevue, WA 98006
Attn: Lease Compliance/ Site No. 9MT0062A

If to Licensors:

Utility Service Communications Co., Inc.
Attn: Debbie Sullivan
Vice President / Director
P.O. Box 1350
535 General Courtney Hodges Blvd.
Perry, Ga. 31069
Phone: 478-987-4663
Fax: 478-987-1844

Licensors Accounts Receivable:

Utility Service Communications
P.O. Box 207365
Dallas, TX 75320-7365

Reference Project Number: 123661 on the remittance.

Licensors Access Notification Requirement:

Lee Duke – Project Manager
478-988-5260 / 478-396-0843 / 478-3972-0762
Or
Debbie Sullivan – Vice President / Director
478-988-5255 / 478-396-9534 / 770-301-1941

7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement, the First Amendment, Second Amendment and the Third Amendment the terms of this Fourth Amendment, full force and effect shall be given to the terms of this Fourth Amendment, and any clause, condition, restriction or other term of the Agreement, the First Amendment, Second Amendment and the Third Amendment that contradicts any term of this Fourth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement, the First Amendment, Second Amendment and the Third Amendment shall continue in full force and effect.

8. Licensors and Tank Owner represent and warrant to Licensee that the consent or approval of no third party, including, without limitation, a lender, is required with respect to the execution of this Fourth Amendment, or if any such third party consent or approval is required, Licensors and Tank Owner have obtained any and all such consents or approvals.

FINAL 1-6-25

IN WITNESS WHEREOF, the undersigned have executed this Fourth Amendment as of the date first written above.

LICENSOR:
Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 3/5/25

LICENSEE:
T-Mobile South LLC

By: Bobby Ray

Printed Name: Bobby Ray

Title: Director, Engineering & Operations

Date: 1/17/25



OWNER:
The City of Gulfport

By: _____

Printed Name: _____

Title: _____

Date: _____

Exhibit A-4

Tank Owner: City of Gulfport
Tank Location: 200 E. Beach Blvd
 Gulfport, MS 39507
Licensor Project No.: 123661
Licensee Name: T-Mobile South LLC
Licensee Site Name: VA WT Gulfport
Licensee Site ID: 9MT0062A

1. Frequencies:**Existing:**

Transmit: 728-734, 1930-1990, 2100-2155 MHz

Receive: 698-704, 1850-1910, 1710-1755 MHz

New:

Transmit: 1980-1990, 622-642, 2135-2145, 2155-2160, 2496-2690 MHz

Receive: 1900-1910, 1735-1745, 668-688, 1755-1760, 2496-2690 MHz

2. FCC call Sign(s): WQVP387**3. Type of Service: PCS, UMTS, LTE, AWS, L600****4. Transmitter(s):****Existing to remain:**

Number: NONE

Existing to be removed:

Number: Three (3)

Make: Ericsson

Model: RBS2102

New:

Number: Purcell HPL3 600A Site Support Cabinet

5. Receiver(s):**Existing to remain:**

Number: NONE

Existing to be removed:

Number: Three (3)

Make: Ericsson

Model: RES2102

New:

Number: Purcell LB3 Battery Cabinet (4 Strings)

6. Diplexers(s): COMBINERS / BIAS-T

Existing to remain:

Number: NONE

Existing to be removed:

Number: NONE

New:

Number: NONE

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU

Existing to remain:

Number: NONE

Existing to be removed:

Number: Six (6)
 Make: Andrew
 Model: ETT19V2S12UB
 Type: TMA
 Dimensions: 9.4"x7.3"x3.5"
 Weight: 1 lbs.

New:

Number: NONE

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB

Existing to remain:

Number: NONE

Existing to be removed:

Number: ELEVEN (11)
 Make: Nokia
 Model: (3) FXFB / (4) FHFB / (4)FRIJ
 Type: RRU
 Dimensions: 22.1"x19.4"x5.2"
 34.3"x7.8"x12.6" / 5.245"x17.6"x22.05"
 Weight: 55.1 lbs. / 51 lbs. / 55.1 lbs.

New:

Number: Seven (7)
 Make: Nokia
 Model: (3) AHFII / (4) AHLOB
 Type: RRU
 Dimensions: 25.2"Hx13.46"Wx4.52"D / 25.36"H x 13.77" W x 5.11"D
 Weight: 70.55 lbs. / 83.8 lbs.

9. Remote Controlled Antenna Tilt Units: RCU / RET

Existing to remain:

Number: NONE

Existing to be removed:

Number: NONE

New:

Number: NONE

10. Remote Mounted Junction / Distribution Box / COVP**Existing to remain:**

Number: NONE

Existing to be removed:

Number: Four (4)

Make: Raycap

Model: COVP

Type:

Dimensions: 18.9"x16.1"x5.8"

Weight: 15.8 lbs.

New:

Number: N/A

Make:

Model:

Type:

Dimensions:

Weight:

11. Surge Protector(s): Raycaps**Existing to remain:**

Number: NONE

Existing to be removed:

Number: NONE

New:

Number: NONE

12. Antenna(s):**Existing to remain:**

Number: Three (3)

Make: Andrew

Model: (2) HBXX-3319-DS-A2M
(1) TMBXX-6517-A2M

Type: Panel

Dimensions: 57"x22.2"x4.9"
82.9"x11.9"x6.3"

Weight: 38.1 lbs., 44.4 lbs.

Existing to be removed:

Number: Seven (7)

Make: Andrew

Model: (3) TMBX-6517 R2M
(2) TMBXX-6517-A2M
(2) HBXX-3319-DS-A2M

Type: Panel

Dimensions: 89.9"x6.6"x6.3" /
82.9"x11.9"x6.3" / 57"x22.2"x4.9"

Weight: 44.4 lbs./44.4 lbs./38.1 lbs.

New:

Number: Eight (8)

Make: Ericsson

Model: (4) AEHC / (4) OCTO 840590966

Type: Panel

Dimensions: 38.2"x21.5"x5.9" / 95.9"x23.5"x7.1"

Weight: 108 lbs. / 124.4 lbs.

13. Microwave(s):

Existing to remain:

Number: NONE

New:

Number: NONE

Existing to be removed:

Number: NONE

14. Coax:

Existing to remain:

Number: NONE

New:

Number: NONE

Existing to be removed:

Number: NONE

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

15. Fiber / DC / RET Cable(s):

Existing to remain:

Number: Three (3)

Make: HCS

Model: Fiber Hybrid

Size: 1.24"

Color: Black

Existing to be removed:

Number: One (1)

Make: HCS

Model: Fiber Hybrid

Size: 1.24"

Color: Black

New:

Number: Three (3)

Make: Commscope

Model: Fiber Hybrid – Trunk 6/24 4AWG – (with Purcell HyperBoost Voltage Booster)

Size: 60m

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

16. Generator:

Existing to Remain:

Number: NONE

New:

Number: NONE

Existing to be removed:

Number: NONE

17. Fuel Tank:

Existing to Remain:

Number: NONE

Existing to be removed:

Number: NONE

New:

Number: NONE

18. Licensee's Existing Ground space measuring 15' x 20' will remain the same.

19. Licensee desires to obtain NO additional ground space.

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensors. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensors. Loose gravel is NOT permitted at the site.

Removing Ten (10) antennas mounted on Ten (10) corral post(s) at the 135' level.

Adding Eight (8) antennas mounted on Eight (8) corral post(s) at the 135' level, giving Licensee a total of Eleven (11) antennas on Eleven (11) corral post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 0 degrees, on Post(s) # 15, 16, 17, 18

Beta position at 65 degrees, on Post(s) # 3, 4, 5, 6

Gamma position at 265 degrees, on Post(s) # 10, 11, 12

22. Scope of work relating to this upgrade:

Remove eleven (11) RRU, seven (7) antennas, one (1) 1.24" Hybrid cables, six (6) TMA and four (4) COVP. Add three (3) AHFII RRU, (4) AHLOB RRU, eight (8) antennas, three (3) 6/24 60m Hybrid cables.

23. Final Configuration:

Eleven (11) Antennas

Seven (7) RRUs

Three (3) 6x24 4AWG 60M Hybrid Cables

Three (3) 1.24" Low CALHCS Hybrid Cables

Exhibit D-4**Utility Service Communications Co., Inc.
Structural & Drawing Requirements****Structural Requirements:
Standards:**

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Exhibit E-4**Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

- 1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.
- 1.2 The purpose of this standard is to:
1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
 2. Prevent possible structural failure.
 3. Ensure compliance with the industry standards.
 4. Ensure current operational and maintenance standards.
 5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

- 1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.
- 1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensor's standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank
- 1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

- 2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings

are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-4" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-4" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensors must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensors. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensors must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



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
Joseph Dalto, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works

JTG

DATE: March 7, 2025

Re: Recommendation to Approve Supplemental Agreement No. 2 for Professional Services with Volkert, Inc. – MIMA Paving Project Phase II

Attached for your consideration is Supplemental Agreement No. 2 for Professional Services with Volkert, Inc. for the referenced project. The cost of these services shall not exceed \$1,367,207.60. The scope of the services includes, but is not limited to, provide construction engineering and inspection services, preparing proposal bid documents, preparing contract specifications, and providing bid administration services for the MIMA Paving Project Phase II.

I recommend approval of this item.

Attachments:

1. Supplemental Agreement No. 2 for Professional Services with Volkert, Inc.

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
SUPPLEMENTAL AGREEMENT NO. 2 TO CITY’S CONTRACT WITH VOLKERT,
INC., FOR PROFESSIONAL SERVICES ON THE MIMA PAVING PROJECT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has undertaken a paving project within the City limits of the City designed to overlay/repave a large number of public rights of way in the City of Gulfport and contracted with Volkert, Inc., to provide certain professional engineering services in connection therewith; and

WHEREAS, the City of Gulfport now desires to add to the scope of work for the project to add additional responsibilities for Volkert, Int.; and

WHEREAS, In particular, the City desires to expand the scope of work to include Construction Engineering & Inspection; Preparing Proposal Bid Documents; Preparing Contract Specifications and providing Bid Administration Services as more fully described in Exhibit “A” hereto; and

WHEREAS, the City and Volkert have negotiated Supplemental Agreement No. 2 (see Exhibit “A” hereto) to the aforementioned contract to expand the scope of work to add the additional services; and

WHEREAS, Council finds it is in the best interest of the City to select and enter into the proposed Supplemental Agreement No. 2 found at Exhibit “A” hereto for professional services in connection with the MIMA Paving Project.

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

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

SECTION 2. That the proposed Supplemental Agreement No. 2 to the City's Contract with Volkert, Inc., in connection with the MIMA Paving Project, as found in Exhibit "A" hereto, be and the same is hereby approved, and the Mayor (or his designee) 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

REQUEST FOR SUPPLEMENTAL AGREEMENT #2



February 21, 2025

Tyler Gentry
Director of Public Works
City of Gulfport

RE: Request for Supplemental Agreement to Contract No. 1142900.000 for Construction Engineering & Inspection, Proposal Bid Documents, Contract Specifications, and Bid Administration Services
*Project No. 1142900.000 MIMA Paving Professional Services
Harrison County, Mississippi*

Dear Mr. Gentry,

I am writing on behalf of Volkert, Inc. to formally request the approval of Supplemental Agreement #2 to our existing contract (**Project Number 1142900.000**) to expand our scope of services with the City of Gulfport.

Outlined below are the key terms and conditions proposed for this supplemental agreement:

Scope of Work: The expanded scope of services includes:

1. **Construction Engineering & Inspection:** Providing comprehensive oversight and inspection services to ensure that all construction activities meet the required standards and specifications.
2. **Preparing Proposal Bid Documents:** Developing detailed bid documents to facilitate the procurement process and attract qualified contractors.
3. **Preparing Contract Specifications:** Drafting precise and comprehensive contract specifications to clearly define the project requirements and expectations.
4. **Providing Bid Administration Services:** Managing the bid process, including advertising, responding to inquiries, evaluating bids, and assisting with the selection of the most suitable contractor.

Compensation: The City of Gulfport (OWNER) shall compensate Volkert, Inc. (CONSULTANT) on a monthly basis for the satisfactory completion of the expanded Scope of Work. This includes all salaries, payroll additives, overhead, direct costs, and the CONSULTANT's fixed fees attributable to this supplemental agreement. The additional compensation for these services shall not exceed **\$1,367,207.60**.

Timeline: The project will commence **upon notice to proceed from the City of Gulfport** with an anticipated completion date on or before **December 31, 2026**.

Our team is fully prepared to deliver these expanded services with the same dedication and excellence that have characterized our work under the existing contract.

REQUEST FOR SUPPLEMENTAL AGREEMENT #2



We kindly request your approval of this supplemental agreement at your earliest convenience to facilitate a seamless transition into the expanded scope of work. Should you have any questions or require further information, please do not hesitate to contact me directly at (769) 220-2530 or aaron.cagle@volkert.com.

Thank you for your attention to this matter and for your continued trust in Volkert, Inc. We look forward to the opportunity to further contribute to the development and maintenance of Gulfport's public infrastructure.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Cagle".

Aaron Cagle, P.E.
Vice President – Mississippi Operations Manager
Volkert, Inc.

Enclosures: Supplemental Agreement #2

SUPPLEMENTAL AGREEMENT NO. 2
TO CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN
CITY OF GULFPORT
AND Volkert, Inc.

THIS SUPPLEMENTAL AGREEMENT, made and entered into this the __ day of ____, 20__, by and between the City of Gulfport, (hereinafter called the OWNER), and Volkert, Inc. (hereinafter called the CONSULTANT);

WITNESSETH, THAT:

WHEREAS, the OWNER and the CONSULTANT entered into an Agreement on the 17th day of November 2021, (Original Contract) whereby, the CONSULTANT is to provide all necessary professional services associated with overlaying/repaving a large number of public rights of way in the City of Gulfport, all as more specifically set forth in said Agreement, and

WHEREAS, the OWNER now desires to proceed with additional services as described below, and

WHEREAS, the CONSULTANT is agreeable to completing the required work for fees that are acceptable to the OWNER, and

WHEREAS, the Original Contract shall govern this Supplemental Agreement and is incorporated by reference herein,

NOW THEREFORE, it is hereby agreed between the parties hereto that the Original Contract be supplemented as follows:

Scope of Work to be provided as follows:

Provide Construction Engineering & Inspection services for pavement removal and replacement along a large number of public rights of way in the City of Gulfport. The complete scope of work for this Supplemental Agreement is comprehensively outlined in Exhibit A: Scope of Services, which is hereby incorporated by reference and made a part of this agreement.

Method of compensation to be as follows:

The OWNER shall pay the CONSULTANT on a monthly basis for the satisfactory completion of the Scope of Work, hereto, for all salaries, payroll additives, overhead, direct costs, and CONSULTANT's fixed fees attributable to this SUPPLEMENTAL AGREEMENT as outlined in Exhibit B. The CONSULTANT agrees to perform these services for an additional compensation not to exceed **\$1,367,207.60**.

Time or beginning and completion of work to be as follows:
The project will commence upon notice to proceed from the City of Gulfport and will be complete on or before the 31st of December, 2026.

All work encompassed herein shall be accomplished in accordance with the requirements of the aforesaid Original Contract, and all requirements of said Agreement except as specifically modified by this Supplemental Agreement, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement, the Effective Date of which is indicated on Page 1.

OWNER: City of Gulfport

CONSULTANT: VOLKERT, INC.

By: (signature)

Print name:

Title:

Date

Signed:

Federal Employer

ID # (Corporation)

Social Security #

(Individual)

By: (signature)

Print name: Aaron Cagle

Title: MS Operations Manager

Date

Signed:

EXHIBIT A

SCOPE OF SERVICES

CONSTRUCTION ENGINEERING & INSPECTION SERVICES

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the current City of Gulfport Standards and Specifications, Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions, or Notice(s) to Bidders as attached to the Construction Contract Proposal Documents, which are hereby incorporated by reference and made a part of this agreement. The CONSULTANT shall adhere to the MDOT standards for this project which include the Standard Specifications, MDOT Materials Division Inspection, Testing, and Certification Manual, and MDOT Construction Manual.

ENGINEERING ADMINISTRATION:

The Engineering administration of construction will be the responsibility of the CONSULTANT, and will be subject to inspection and approval by the OWNER or their representatives.

CONTRACT DOCUMENTS & LETTING SERVICES

The CONSULTANT shall prepare Proposal Bid Documents, prepare Contract Specifications, and provide Bid Administration services, as may be required, including, but not limited to:

- A. Preparation of proposal bid documents;
- B. Preparation of contract specifications;
- C. Preparation of advertisement for bids;
- D. Attend bid opening; and
- E. Tabulate bids and accept winner.

DESIGN & REVIEW SERVICES

The CONSULTANT shall provide design and review construction engineering services, as may be required, including, but not limited to:

- A. Plan revisions;
- B. Review and make plan and specifications conformance recommendations to OWNER for contractor submittals;
- C. Shop drawings;
- D. Design calculations;
- E. Formwork and falsework design and details;
- F. Rebar lists;
- G. Computation and verification of final quantities;
- H. Technical information for material substitution;
- I. Any other supplemental drawings and details reasonably associated with construction projects and/or equipment proposed for installation on projects;
- J. Contract administration;
- K. Field inspections; and
- L. Sampling and testing (field office work).

The CONSULTANT shall be available to answer questions concerning technical aspects of the project when requested by the OWNER. The CONSULTANT shall be available for consultation with the OWNER's personnel both by telephone and in person at places designated by the OWNER. When requested by the OWNER, the CONSULTANT shall attend pre-bid and pre-construction meetings, make site visits as necessary to review specific construction issues in the field, check Contractor-proposed fixes, and assist the OWNER with recommended courses of action.

CONSTRUCTION ENGINEERING SERVICES:

Construction Engineering services shall consist of all Engineering work, respectively, involved from the contract stage, beginning the date of award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the OWNER, and shall include the following:

- A. **Payment Verification and Recommendation:** The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The Engineer's daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the OWNER for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the OWNER and any other authorized representative, and copies thereof shall be furnished if requested.
- B. **Subsurface Conditions and Utilities Disclaimer:** The OWNER recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. The OWNER also recognizes that actual environmental, geological and geotechnical conditions that the CONSULTANT properly inferred to exist may differ significantly from those that actually exist.

The location of utilities which will affect the project has been provided by the OWNER, utility companies, and from surveys provided by others. In that these utility locations are based on information from others, the CONSULTANT is not responsible for their completeness and accuracy.

- C. The duties, responsibilities, and limitations of authority of the resident Project Engineer are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a Resident Project Engineer, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project Engineer and assistants, the CONSULTANT shall endeavor to provide further protection for the OWNER against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the Resident Project Engineer are limited to this agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project Engineer's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the OWNER advised as necessary. The resident Project Engineer dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project Engineer shall generally communicate with the OWNER.

II. Duties and Responsibilities of the resident Project Engineer:

A. Schedules:

- a. Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the OWNER concerning acceptability.

B. Conferences and Meetings:

- a. Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the OWNER'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the OWNER'S on-site operations.
- b. Assist in obtaining from the OWNER additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

- a. Record the date of receipt of Shop Drawings and samples.

- b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the OWNER of availability of samples for examination.
 - c. Advise the OWNER and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the OWNER any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the OWNER of Work that 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 the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the OWNER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the OWNER.
- F. Interpretation of Contract Documents:
 - a. Report to the OWNER when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the OWNER.
- G. Modifications:
 - a. Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the OWNER. Transmit to the CONTRACTOR decisions as issued by the OWNER.
- H. Records:
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the

Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

- b. Keep a diary signed daily, recording the 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 of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the OWNER.
- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

- a. Furnish the OWNER periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- b. Consult with the OWNER in advance of scheduled major tests, inspections or start of important phases of the Work.
- c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the OWNER.
- d. Report immediately to the OWNER upon the occurrence of any accident.

J. Payment Requests:

- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the OWNER, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

- a. During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the OWNER prior to final payment for the Work.

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

- b. Conduct a final inspection in the company of the OWNER, the CONTRACTOR, and any other representatives, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the OWNER concerning acceptance.

III. Limitations of Authority

The resident Project Engineer:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the OWNER.
- B. Shall not exceed the limitations of the OWNER'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the OWNER to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by OWNER.

EXHIBIT B

FEES & EXPENSES

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION BID DEVELOPMENT & ADMINISTRATION

MIMA Paving Bond Project

Prepared for:
City of Gulfport, MS

***Project Number:
11142900.000
City of Gulfport, MS***

Prepared by: **Volkert, Inc.**

Date Submitted:
Date Revised:

February 21, 2025

Cost Summary

MIMA Paving Bond Project

CONSTRUCTION ENGINEERING & INSPECTION BID DEVELOPMENT & ADMINISTRATION

Volkert, Inc.

Labor Costs

CE&I Services	\$	1,317,207.60
---------------	----	--------------

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal	Volkert, Inc.	\$ 1,317,207.60
----------	----------------------	------------------------

Thompson Engineering

Labor Costs

Testing Services	\$	50,000.00
------------------	----	-----------

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	Thompson Engineering	\$ 50,000.00
---------------	-----------------------------	---------------------

PROJECT TOTAL COSTS		\$ 1,367,207.60
----------------------------	--	------------------------

BILLING RATE TABLE

Volkert, Inc.

Home Overhead Rate ²	150.73%	%
FCCM (Home)	0.740%	%
Field Overhead Rate ²		%
FCCM (Field)		%
Profit	12.00%	%

2025 REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Project Manager	\$ 69.33	\$ 104.50	\$ 0.51	\$ 20.86	\$ 195.20
Senior Project Engineer	\$ 56.36	\$ 84.95	\$ 0.42	\$ 16.96	\$ 158.69
Project Engineer	\$ 60.42	\$ 91.07	\$ 0.45	\$ 18.18	\$ 170.12
Lead Project Inspector	\$ 40.90	\$ 61.65	\$ 0.30	\$ 12.31	\$ 115.16
Inspector II	\$ 30.00	\$ 45.22	\$ 0.22	\$ 9.03	\$ 84.47
Administrative Assistant	\$ 33.73	\$ 50.84	\$ 0.25	\$ 10.15	\$ 94.98

2025 OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Lead Project Inspector	\$ 40.90	\$ 61.65	\$ 0.30	\$ 12.31	\$ 135.61
Inspector II	\$ 30.00	\$ 45.22	\$ 0.22	\$ 9.03	\$ 99.47

2026 REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Project Manager	\$ 71.41	\$ 107.64	\$ 0.53	\$ 21.49	\$ 201.06
Senior Project Engineer	\$ 58.05	\$ 87.50	\$ 0.43	\$ 17.47	\$ 163.45
Project Engineer	\$ 62.23	\$ 93.80	\$ 0.46	\$ 18.72	\$ 175.22
Lead Project Inspector	\$ 42.13	\$ 63.50	\$ 0.31	\$ 12.68	\$ 118.61
Inspector II	\$ 30.90	\$ 46.58	\$ 0.23	\$ 9.30	\$ 87.00
Administrative Assistant	\$ 34.74	\$ 52.37	\$ 0.26	\$ 10.45	\$ 97.83

2026 OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Lead Project Inspector	\$ 42.13	\$ 63.50	\$ 0.31	\$ 12.68	\$ 139.68
Inspector II	\$ 30.90	\$ 46.58	\$ 0.23	\$ 9.30	\$ 102.45

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

#

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

**RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE
MISSISSIPPI DEPARTMENT OF HEALTH FOR GRANT FUNDING FROM THE
EMERGENCY MEDICAL SERVICES OPERATING FUND,
AND FOR RELATED PURPOSES**

WHEREAS, the Federal Highway Administration, Eastern Federal Lands Division, has issued a call for projects for the upcoming three-year grant funding cycle for transportation projects in Mississippi that improve access to and through federally managed lands such as National Forests and National Parks.; and

WHEREAS, the said funding is available through the Federal Lands Access Program (FLAP) Grant Program, and approximately \$7.6 million is available in this funding cycle for eligible projects in Mississippi; and

WHEREAS, the City of Gulfport desires to submit an application to FHWA for FLAP funding to support repairs and renovations to the Gulfport Harbor boat launch which provides public boaters access to Ship Island, which is a part of the Gulf Islands National Seashore, and in particular to replace the launch's all-timber finger piers which are in need of replacement with more resilient construction plus modifications to meet Americans with Disabilities Act access requirement; and

WHEREAS, no matching funds are required for any funds awarded through the FLAP grant program; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the FHWA for FLAP grant funding for the project outlined herein.

**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 be and it is hereby authorized to prepare and submit an application to the Federal Highway Administration for grant funding from the FLAP grant program in support of the project outlined herein.

Section 3. That the Mayor and/or other appropriate city official be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant application contemplated herein.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: March 5, 2025

Re: **Recommendation to Apply for a Federal Lands Access Program Grant through the Federal Highway Administration**
– Gulfport Harbor Boat Launch – Ship Island Access Improvements Project

Attached for your consideration is a recommendation to authorize the Mayor to submit an application and related documents for a Federal Lands Access Program (FLAP) Grant Project to the Federal Highway Administration (FHWA) for the above project.

The FHWA Eastern Federal Lands Division has issued a call for projects for the upcoming three-year funding cycle for transportation projects in Mississippi that improves access to and through federally managed lands such as National Forests and National Parks. Approximately \$7.6 million is available in this funding cycle for eligible projects in Mississippi.

The Gulfport Harbor Boat Launch provides public boaters access to Ship Island, which is a part of the Gulf Islands National Seashore. The launch's all-timber finger piers are in need of replacement with more resilient construction plus modifications to meet Americans with Disabilities Act access requirements. Projects awarded under this grant have no match requirements.

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 A DONATION OF FUNDS TO THE CASA OF SOUTH MS, PURSUANT TO MISS. CODE ANN. §§ 21-19-65 AND 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may “expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs”; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of \$10,000.00 to the Court Appointed Special Advocates of South Mississippi (CASA of South MS), a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match funding received by the CASA of South Mississippi, Inc., from various entities noted in the attached IRS Form 990-; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check which is hereby authorized, in the amount of \$10,000.00 to the CASA of South Mississippi, Inc.

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



CASA of South Mississippi

(228) 344-0419

644 Dunbar Avenue
Bay St. Louis, MS 39520

11975 Seaway Road, Suite A240
Gulfport, MS 39503

INVOICE

Bill To

Gulfport City Council
Attn: Brittany Rodgers, Clerk of Council
P.O. Box 1780
Gulfport, MS 39502

Payable To

CASA of South Mississippi
644 Dunbar Avenue
Bay St Louis, MS 39520

Description**Amount**

Fiscal Year 2025 Funding Allocation to CASA of South Mississippi

\$10,000.00

Funds to aid in the mission of CASA of South MS including
recruitment, training, and support of Court Appointed
Special Advocates who serve abused and neglected children

Total Due **\$10,000.00**

CASA of South Mississippi is a 501(C)3 non-profit organization.

All donations are tax deductible.

EIN: 27-0278390



STATE OF MISSISSIPPI - HARRISON COUNTY

PO DRAWER CC

GULFPORT, MISSISSIPPI 39502

THE PEOPLES BANK
BILOXI, MISSISSIPPI

85-075

No. 447175

655

HARRISON COUNTY - DEPOSITORY ACCOUNT

4118 REF: 001-0007167

CLAIM NO: 4118 DATE
02/14/2025

AMOUNT
\$30000.00

PAY TO THE
ORDER OF

*Thirty Thousand And No/100 Dollars
*

CASA OF SOUTH MISSISSIPPI
644 DUNBAR AVENUE
BAY ST. LOUIS MS 39520-

ANGELA THRASH, CHANCERY CLERK

00447175

*Note: Account Information has
Been Redacted for Security*

REMITTANCE ADVICE - DETACH
AND RETAIN FOR YOUR RECORDS

STATE OF MISSISSIPPI - HARRISON COUNTY

P O DRAWER CC

GULFPORT, MISSISSIPPI 39502

No. 447175

Invoice No

Amount

Description

30000.00

FISCAL YEAR 2024 - 2025 APPRO

Total

30000.00

Court Appointed Special Advocate of South Mississippi

11975 Seaway Road, A140
Gulfport, Mississippi 39503

644 Dunbar Avenue
Bay St. Louis, Mississippi 39520

(228) 344-0419

www.casasouthms.org

June 24, 2024

Staff

Cynthia Chauvin
Executive Director

Lauren Saucier
Program Director

Tanisha Lamb
*Advocate Supervisor
Hancock County*

Tyree McDonald
*Advocate Supervisor
Harrison/Stone
Counties*

Linda Perkes
*Advocate Supervisor
Harrison County*

Ashley Tribble
*Advocate Supervisor
Hancock County*

Naomi Strawhorn
*Victim Services
Coordinator*

Lori Curia
Finance Director

Board of Directors

David Buckley
Caitlin Cruthird
Padrick Dennis
Myron Labat, Sr.

Erin Lee

Andy Orzalli
April Parker

Margaret Payment
Huey Stockstill, III

Ty Wiltz
Haley Wing

CASA of South
Mississippi
serving
*Hancock, Harrison &
Stone Counties*
(Ph) 228.344.0419

Harrison County Board of Supervisors

C/O Robert Collins, County Administrator
1st Judicial District
1801 23rd Avenue
Gulfport, Mississippi 39501

Dear Board of Supervisors:

Thank you for the opportunity to submit a request for funding in 2024-2025. As you know the CASA organization serves both foster children and the Youth Court through the assignment of trained, capable community volunteers.

CASA volunteers visit the children in their foster home placements as well as interface with all adults who come in contact with the children. The facts that our volunteers collect are presented at each stage of the court process and assist the judge with making judicial determinations that are in the child's best interest. CPS remains responsible for legally providing for the child and their needs; however, the child welfare system continues to struggle being understaffed and having a lack of resources for our families. Therefore, innocent children who have been thrust into foster care are often still at risk. As an independent non-profit agency whose sole mission is to ensure that the most vulnerable citizens of our county are safe and that their needs are met, our work is incredibly valuable.

Currently, there are 243 children in the custody of Child Protection Services (CPS) in Harrison County and 42% of the children are appointed to the CASA Program and assigned a CASA volunteer. Despite our advocacy service being judicially requested for every foster child in Harrison County, we are not able to meet that need due to a shortage of volunteer advocates. In the last year, the organization was regionalized to combine resources and share administrative costs, in an effort to increase the number of children served. It should also be noted that while recruitment efforts have already increased, the costs to train and support volunteers still come at a cost to the organization given the unique nature of this volunteer role.

Supporting CASA remains a great return on investment. Since CASA Advocates are volunteers, an entire year of CASA advocacy costs less than a single month of foster care. Children with CASA Advocates tend to spend less time in foster care and are half as likely to re-enter the foster care system. As wards of the State of Mississippi, the state is obligated to pay for all costs associated with their care. By reducing the time spent in foster care, CASA saves the state and the county money. **Currently, the program receives \$30,000 per year from the county, CASA is requesting your thoughtful consideration to continue that level of support in fiscal year 2024-25.**



Court Appointed Special Advocate of South Mississippi

11975 Seaway Road, A140
Gulfport, Mississippi 39503

644 Dunbar Avenue
Bay St. Louis, Mississippi 39520

(228) 344-0419

www.casasouthms.org

Funding our program at the level of \$30,000 is vital to the financial health of the organization. Finally, this level of financial support represents the close working relationship of CASA within the organizational structure of Harrison County. We exist to advocate for abused and neglected children and to support the Harrison County Youth Court. Our advocates strive to be the "eyes and ears" of the Judge, to give fact-based information, and to help bring about the best outcomes for the child victims that come before the Judge.

Working alongside families with complex issues, coupled with a child welfare system that is most often reactionary, underfunded and overly taxed presents daily challenges, however I can assure you that the volunteers assigned to these children's cases are keeping the focus on the safety of the children and reporting factual information to the Court at each stage of the process.

I have attached documents for you all to review along with CASA's 2024 Call to Action report and the statute that authorizes local government entities to fund the CASA organization. I look forward to speaking with you and answering any questions you may have. Now more than ever our children need the advocacy services the CASA program provides. I thank each of you for making the children of Harrison County a priority.

Respectfully submitted,

Cynthia Chauvin, Executive Director

*Note: In November 2023 CASA's name was changed to reflect our expanded service area. Our legal name is now Court Appointed Special Advocates of South Mississippi or CASA of South Mississippi. Attached you will find a W9 reflecting that name change.

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, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT AND FOR RELATED PURPOSES

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

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

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$3,489.00 for the purchase of items for events such as GULFPORT SCHOOLS EVENT AND OTHER COMMUNITY AND CITY EVENTS.

WHEREAS, the items identified in the attached documentation (Exhibit "A") serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the [GULFPORT FIRE DEPARTMENT], is hereby authorized to expend municipal funds in the approximate amount of \$3,489.00 for items in support of events such as GULFPORT SCHOOLS EVENT AND OTHER COMMUNITY AND CITY EVENTS.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

Memorandum - City of Gulfport

(Fire Department)

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Legal Department

From: Billy Kelley, Fire Chief

Date: March 6, 2025

Re: Agenda Item – Promotional Items for City Events

Please place the item described below on the March 18, 2025, Council Agenda.

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children and also promote positive interactions between firemen and children. We will have scheduled events for the upcoming months with the City of Gulfport, Gulfport Schools and other City of Gulfport Organizations.

We request your approval to purchase promotional items to support the above-mentioned events such as fire hats, pencils, pens, stickers, food items and candy. The total cost not to exceed \$3,489.00.



Amy Barrett
228-863-2231
amybarrett.geiger.com

March 5, 2025

Quote for Gulfport Fire Department

Mood Pencil

Assorted colors

Item 20550

2500 @ .328 each =820.00

Ship est. 55.00

Total 875.00

Thank you, Amy



Fire Smart Promotions
1 Beistle Plaza
Shippensburg, Pennsylvania 17257
877-387-4287

QUOTE #118777
DATE 3/5/2025
EXPIRES 4/4/2025

Customer # 12758

Payment Terms: Net 30

Payment Information

Natasha Tate
Finance & Admin. Dept / Purchasing Division -
Gulfport Fire Dept
P.O. Box 1780
Gulfport, MS 39502
United States
228-868-5705

Shipping Address

Natasha Tate
Gulfport Fire Dept / Central Fire Department
1515 23rd Avenue
Gulfport, MS 39501
United States
228-868-5955

Prepared By: Erin Whisler

Shipping Details

Free Shipping within the US

Order Details

Sku	Item Description	QTY	Price	Total
SS66777A	Fire Hat - Submit Your Own Shield Design Color: Red Upload Artwork: (Recommended Art Files - ai, eps or pdf): URL[logo] Top Imprint:: logo Bottom Imprint: logo Art Direction (Background Color): logo	2500	\$0.66	\$1,650.00
Subtotal				\$1,650.00
Shipping				\$0.00
Tax				\$0.00
Total				\$1,650.00



© 2015 BEISTLE CO.

FireSmartPromos.com, Shippensburg, PA Mfg. on 00/00/00 J-0000

Menu

Search

44

Reorder

Savings

Sign in

Cart

Your club Harvey, LA

More Offers

Sam's Cash

Sam's Club Credit

Member's Mark

Help Center

Pharmacy

More



Get \$30 when you open a new account and spend \$30¹

¹Click Apply now to learn how

Purchase amount \$805.36

Statement credit -\$30.00

Cost after credit \$775.36

Apply now

Cart (44)

Shipping items (44)

Shipping to 39501



Mars Milk Chocolate Variety Pack Candy, 145 pcs.

Item 990002614

4

\$90.72

Remove

Save for later

Pick up instead

Deliver instead



Dum Dum Original Mix Pops, 500 pcs.

Item 831071

10

\$186.30

Remove

Save for later

Pick up instead

Deliver instead



Sour Patch Kids and Swedish Fish Fun Size Candy, 200 pk.

Item 990303735

5

\$98.40

Remove

Save for later

Pick up instead

Deliver instead



JOLLY RANCHER & TWIZZLERS Sweets Mix, Fruit Flavored Candy, Fun Size, 270 pcs.

Item 990365787

5

\$79.90

Remove

Save for later

Pick up instead

Deliver instead



Blow Pops Assorted Mix, 100 pcs.

Item 9949

5

\$69.85

Remove Save for later Pick up instead Deliver instead



Tootsie Playtime Mix Bag, 4.75 lbs.
Item 980183399

15

\$199.80

Remove Save for later Pick up instead Deliver instead

Total

Subtotal (44 items) \$724.97
Est. shipping costs ⓘ \$80.39
Shipping to 39501

⊖ Become a *Plus* member
Free shipping on eligible orders over \$50

Sales tax
(calculated in checkout) --

Est. total \$805.36

Begin checkout

Subject to terms and conditions

Find more savings

Sign in or register to check available offers

Members also bought

< >

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

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

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

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

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$70.00 for the purchase of items for an Autism Safety event.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial, and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$70.00 for items such as water bottles, candy, and craft supplies to be given away during this community relations event.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes, City Council

From: Chief Adam Cooper 

Date: March 4, 2025

Re: **Promotional Items**

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport to enhance community relations. The Police Department is hosting an Autism Safety Event.

We are requesting your approval to purchase promotional items such as water bottles, candy, and craft supplies to support the above-mentioned event. The total cost is approximately \$70.00.

20 items

In 50+ people's carts

Best seller



Sulyn Extra Fine Glitter for Crafts, Pink Cherry Blossom, 2.5 oz

\$3.28

Multipack Quantity: 1
\$3.28/ea

Free 90-day returns

Gift eligible: original packaging

[Remove](#)

[Save for later](#)

- 1 +

In 50+ people's carts

Best seller



Sulyn Extra Fine Glitter for Crafts, Sapphire Blue, 2.5 oz

\$2.94

Multipack Quantity: 1
\$2.94/ea

Free 90-day returns

Gift eligible: original packaging

[Remove](#)

[Save for later](#)

- 1 +

In 200+ people's carts

Best seller



Easter Green Paper Easter Grass, 1 oz, by Way To Celebrate

\$5.00

Pattern: Green
50c/oz

Free 90-day returns

Gift eligible: original packaging

[Remove](#)

[Save for later](#)

- 10 +



OZARKA Brand 100% Natural Spring Water, 8-ounce mini plastic bottles
(Pack of 12)

\$10.72

Multipack Quantity: 1
2.8c/fl oz

Free 90-day returns

Gift eligible: original packaging

[Remove](#)

[Save for later](#)

- 4 +



HARIBO Gummy Candy, Happy Chicks and Happy Hoppers Easter
Gummies, 24 Mini Bags, 9.5 oz

\$13.68

36c/oz

Free 90-day returns

Gift eligible: original packaging

[Remove](#)

[Save for later](#)

- 4 +

Items in your cart have reduced prices.
Check out now for extra savings!

For the best shopping experience, [sign in](#)

Subtotal (26 items) \$77.98

Savings -\$10.00

\$67.98

Pickup Free

Shipping Free

Taxes Calculated at checkout

Estimated total \$67.98

Walmart+ Unlock free delivery of groceries & more +
save time every time!

☐ Try Walmart+ free for 30 days

☐ This order is a gift. ⓘ



6 items



Arrives today

2 items

Sold and shipped by **Walmart**

In 200+ people's carts

Best seller



AdTech Crystal Clear Hot Glue Sticks - Mini Size, Pack of 30, 4" x .28

\$2.92

9.7c/ea

Free 90-day returns

Gift eligible: original packaging

[Remove](#)

[Save for later](#)

- 1 +

Sold and shipped by **Walmart**



Elmer's Liquid School Glue, Clear, Washable, Great for Making Slime, 1 Gallon

\$21.88

Multipack Quantity: 1

173c/fl oz

[Shop similar for pickup](#)

Free 90-day returns

Gift eligible: original packaging

[Remove](#)

[Save for later](#)

- 1 +

Arrives by Thu, Mar 27

4 items

Sold and shipped by **Dengmore**

Clearance



Fridja 1 Packs Easter Table Confetti Bunny Chick Egg Table Scatters

\$7.56

Aniaml Sequins Spring Party Sprinkles for Easter Baby Shower...

\$1.89 ea

Actual Color: multicolor

~~\$4.39 ea~~

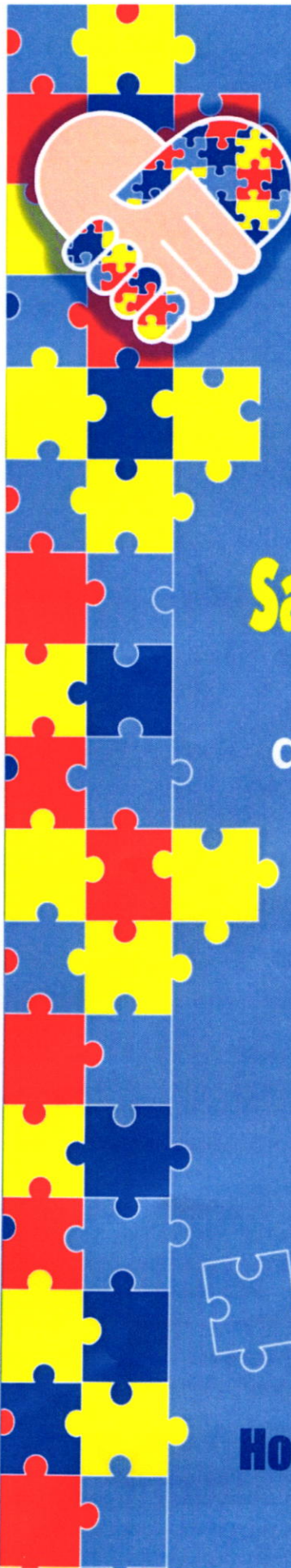
Free 30-day returns

You save \$10.00

[Remove](#)

[Save for later](#)

- 4 +

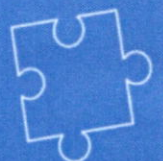


Autism Safety Day



Saturday, April 19 @ 10am-12pm

Open invitation to all children
diagnosed with autism and their
families. Come interact with
First Responders in a non-
emergency environment.



- 
- SAFE ENVIRONMENT - EMERGENCY VEHICLES -
 - POLICE - FIRE - MEDICAL - RESOURCES -
 - MCGRUFF CRIME DOG - CHILD I.D. KITS -
 - SENSORY ACTIVITIES - AUTISM Q & A -

**Hosted by the Gulfport Police Department
2220 15th St, Gulfport, MS**

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH JEEPIN THE COAST, AND FOR RELATED PURPOSES

WHEREAS, Jeepin the Coast, LLC, plans to host an event (Thankful Thursday) on Thursday, May 30, 2024, at Sully's in Gulfport, as a part of the 2025 Jeepin the Coast event; and

WHEREAS, Jeepin the Coast has requested that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the City's large stage and for trash barrels; and

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

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the City's large stage and trash barrels (a value of \$3,500.00 and \$100.00, respectively) in support of the Jeepin the Coast event at Sully's to be held on May 29, 2025, and that the same serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation (\$3,600.00) of the use of the City's large stage and trash barrels to be used in support of the Jeepin the Coast event at Sully's on May 29, 2025.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



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: March 7, 2025

RE: Fee Waiver – Jeepin' the Coast

Jeepin' the Coast is hosting their annual Thankful Thursday on Thursday, May 29, 2025. They have requested fees to be waived for the use of the large stage and trash barrels.

Requests:

- Large Stage with Roof: \$3,500.00
- Trash barrels (20): \$100.00

Attached is a letter from Jeepin' the Coast 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



02/26/2025

City of Gulfport

RE: C4AC Thankful Thursday

We would like to thank you for allowing us the use of the City of Gulfport's stage, trash barrels and barricades during the C4AC Thankful Thursday Event during Jeepin The Coast 2024 event.

Currently, we are asking for permission to use the stage, trash barrels and barricades again this year on Thursday, May 29, 2025 during the event.

We look forward to hearing from you about this request.

Please feel free to contact me with any questions.

Sincerely,

Jennifer Moran

228-697-7347

JeepintheCoast@gmail.com

Jeepin The Coast



JTC 2025 City of Gulfport Sponsorship Proposal

JEEPIN THE COAST

May 28-June 1, 2025

Jeepin the Coast unites thousands of Jeep Enthusiasts from all around the US for an annual 5-day Jeep Event on the MS Gulf Coast. Our event offers concerts, parades, firework shows, Vendor Village, and much more that is FREE to the public.

Our Economic Impact Study shows JTC had a \$2.45 million economic impact for the MS Gulf Coast. It also shows a total of 19,000 out of town guests traveled to the MS Gulf Coast specifically for Jeepin the Coast. Once you add in the local Jeepers, that number is significantly higher.

JTC appreciates the relationship we have developed with The City of Gulfport. With your continued support, JTC will continue to grow bigger each year.

Below is the Sponsorship Package for 2025. If you are interested in returning as our Official City Sponsor, complete & return the commitment form below and **before 02/28/2025**.

OFFICIAL EVENT SPONSOR – In Kind Donation - including the City Stage, Barricades, Trash Barrels, Light Plants and funding for 10 Portolets and 4 Handwashing Stations.

1. Thankful Thursday Event will be held in the City of Gulfport in front of Sully's.
2. Logo/Name listed on our event schedule, pre-sold event shirts, & social media as City Sponsor for Thursday nights event.
3. Full page Ad in the JTC Guide Booklet for all registered jeepers.
3. Link to your website on the JTC website
4. Logo on sponsorship banners at Jeep Central & on Thursday nights Concert Stage

PO BOX 2963 Gulfport, MS 39505

228.697.7347 | 228.697.9584 | 228.861.9270



Company Name_____ Contact_____

Email address_____ Phone#_____

Address_____ City/State/Zip_____

Signature of Authorized Rep_____ Date: _____

By signing, Sponsor agrees to a contractual obligation to Sponsor Jeepin The Coast 2025 per the details within:

NOTES:

Sponsorship Commitment Deadline February 28, 2025

For more information email us at: jeepinthecoast@gmail.com

PO BOX 2963 Gulfport, MS 39505

228.697.7347 | 228.697.9584 | 228.861.9270

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A MONETARY DONATION AND AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH JEEPIN THE COAST, AND FOR RELATED PURPOSES

WHEREAS, Jeepin the Coast, LLC, plans to host an event (Thankful Thursday) on Thursday, May 30, 2024, at Sully's in Gulfport, as a part of the 2025 Jeepin the Coast event; and

WHEREAS, Jeepin the Coast has requested that the City provide funding in benefit of the event in an amount sufficient to cover the cost of rental of port-o-lets and handwashing stations for use at the event; and

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

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of \$800.00 for the rental of portolets and handwashing stations in support of the Jeepin the Coast event at Sully's to be held on May 29, 2025, and that the same serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$800.00 (special check approved, if needed) to be used in support of the Jeepin the Coast event at Sully's on May 29, 2025.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



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: March 7, 2025

RE: Portolets Request – 2025 Jeepin’ the Coast

Jeepin’ the Coast is hosting their annual Thankful Thursday on Thursday, May 29, 2025. To ensure suitable amenities for attendees, the event organizers have requested support for portable restroom facilities and handwashing stations. A budget amendment proposal of \$800 has been submitted to fund these facilities.

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

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
Special Events Division



02/26/2025

City of Gulfport

RE: C4AC Thankful Thursday

We would like to thank the City of Gulfport for donating \$800 to JTC for Portolet and Handwashing Station rentals during Jeepin The Coast 2024's C4AC Thankful Thursday Event.

In addition to the In Kind Donation for Jeepin The Coast 2025, we are asking for \$800.00 for Portolet and Handwashing Station rentals for C4AC Thankful Thursday Event, May 29, 2025 during the event.

We look forward to hearing from you about this request.

Please feel free to contact me with any questions.

Sincerely,

Jennifer Moran

228-697-7347

Jeepinthecoast@gmail.com

Jeepin The Coast



JTC 2025 City of Gulfport Sponsorship Proposal

JEEPIN THE COAST

May 28-June 1, 2025

Jeepin the Coast unites thousands of Jeep Enthusiasts from all around the US for an annual 5-day Jeep Event on the MS Gulf Coast. Our event offers concerts, parades, firework shows, Vendor Village, and much more that is FREE to the public.

Our Economic Impact Study shows JTC had a \$2.45 million economic impact for the MS Gulf Coast. It also shows a total of 19,000 out of town guests traveled to the MS Gulf Coast specifically for Jeepin the Coast. Once you add in the local Jeepers, that number is significantly higher.

JTC appreciates the relationship we have developed with The City of Gulfport. With your continued support, JTC will continue to grow bigger each year.

Below is the Sponsorship Package for 2025. If you are interested in returning as our Official City Sponsor, complete & return the commitment form below and **before 02/28/2025**.

OFFICIAL EVENT SPONSOR – In Kind Donation - including the City Stage, Barricades, Trash Barrels, Light Plants and funding for 10 Portolets and 4 Handwashing Stations.

1. Thankful Thursday Event will be held in the City of Gulfport in front of Sully's.
2. Logo/Name listed on our event schedule, pre-sold event shirts, & social media as City Sponsor for Thursday nights event.
3. Full page Ad in the JTC Guide Booklet for all registered jeepers.
3. Link to your website on the JTC website
4. Logo on sponsorship banners at Jeep Central & on Thursday nights Concert Stage

PO BOX 2963 Gulfport, MS 39505

228.697.7347 | 228.697.9584 | 228.861.9270



Company Name_____ Contact_____

Email address_____ Phone#_____

Address_____ City/State/Zip_____

Signature of Authorized Rep_____ Date: _____

By signing, Sponsor agrees to a contractual obligation to Sponsor Jeepin The Coast 2025 per the details within:

NOTES:

Sponsorship Commitment Deadline February 28, 2025

For more information email us at: jeepinthecoast@gmail.com

PO BOX 2963 Gulfport, MS 39505

228.697.7347 | 228.697.9584 | 228.861.9270

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 2025 R+B IN MAY FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the Place to Be Mardi Gras Club plans to host the R+B in May Festival on Saturday, May 17, 2025, in the Original Gulfport Quarters; and

WHEREAS, the Place to Be Mardi Gras Club has requested that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the City's large stage and for trash barrels; and

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

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the City's large stage (with roof) and trash barrels (a value of \$1,500.00 and \$100.00, respectively) in support of the R+B in May Festival event in the Quarters to be held on May 217, 2025, and that the same serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation (\$1,600.00) of the use of the City's large stage (with roof) and trash barrels to be used in support of the R+B in May Event event in the Quarters on May 17, 2025.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



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: March 6, 2025

RE: Fee Waiver – R + B in May Festival

The Place to be Mardi Gras Club is hosting their 2nd Annual R + B in May Festival on Saturday, May 17, 2025. They have requested fees to be waived for usage of the large stage and fifteen (15) trash barrels.

Requests:

- Large Stage with Roof: \$1,500.00
- Trash barrels: \$75.00

Attached is a letter from The Place to be Mardi Gras Club 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



THE PLACE TO BE MARDI GRAS CLUB



Dear Honorable Mayor and City Council,

We "The Place to Be Mardi Gras Club" are asking for permissions for a Music Festival in the Original Gulfport Quarters area to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on Saturday May 17, 2025 from 12:00pm until 7pm. We are also requesting to blocking the streets from 30th-33rd Ave 19th, 20th, 21st streets in conjunction with 31st Avenue. Also we would like to request use of the large City Stage and request 15 trash drums and liners.

For further information please contact me via email or telephone:

228.365.4481 OR kreweofelaines@gmail.com

Jevon Vontoure

President of The Place To Be Mardi Gras Club (KREWE OF ELAINES)

1915 31st Avenue. Gulfport, MS 39501—228.365.4481

kreweofelaines@gmail.com



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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (R+B IN MAY 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 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



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: March 6, 2025

RE: Road Closure – R + B in May Festival

The Place to be Mardi Gras Club is hosting their 2nd Annual R+B in May Festival on Saturday, May 17, 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 The Place to be Mardi Gras Club requesting this closure.

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



THE PLACE TO BE MARDI GRAS CLUB



Dear Honorable Mayor and City Council,

We "The Place to Be Mardi Gras Club" are asking for permissions for a Music Festival in the Original Gulfport Quarters area to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on Saturday May 17, 2025 from 12:00pm until 7pm. We are also requesting to blocking the streets from 30th-33rd Ave 19th, 20th, 21st streets in conjunction with 31st Avenue. Also we would like to request use of the large City Stage and request 15 trash drums and liners.

For further information please contact me via email or telephone:

228.365.4481 OR kreweofelaines@gmail.com

Jevon Vontoure

President of The Place To Be Mardi Gras Club (KREWE OF ELAINES)

1915 31st Avenue. Gulfport, MS 39501—228.365.4481

kreweofelaines@gmail.com



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

**A RESOLUTION 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, on February 4, 2025, and on March 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

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: February 24, 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 (53581) amount of \$328.42 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		\$328.42
Vehicles 277-630200	\$328.42	
TOTAL	\$328.42	\$328.42

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:	03/18/25
Department #	275	Budget Amendment Number:	2025-49
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	14,320	328	14,649
3/18/2025 - Budget Amendment 49		-	328	
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	14,320	328	19,649
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(40,555)	328	59,781
3/18/2025 - Budget Amendment 49		-	328	
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	(40,555)	328	119,836
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)

Rev - Total Budget Amendments as a percentages of the last published budget	88.62%
Exp - Total Budget Amendments as a percentages of the last published budget	8.35%

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Kathleen Speer, Finance Manager

From: Chief Adam Cooper 

Date: February 20, 2025

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200694950) amount of \$5,045.60.

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	\$5,045.60	
Vehicles 277-630200		\$5,045.60
TOTAL	\$5,045.60	\$5,045.60

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:	03/18/25
Department #	275	Budget Amendment Number:	2025-50
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	14,648	5,046	19,694
3/18/2025 - Budget Amendment 50		-	5,046	
3/18/2025 - Budget Amendment 49		328		
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	14,648	5,046	24,694
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(40,226)	5,046	64,826
3/18/2025 - Budget Amendment 50		-	5,046	
3/18/2025 - Budget Amendment 49		328		
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	(40,226)	5,046	124,881
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)
Rev - Total Budget Amendments as a percentages of the last published budget			137.05%	
Exp - Total Budget Amendments as a percentages of the last published budget			12.91%	

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.



EVENTS DIVISION

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

MEMORANDUM

TO: Joseph Dalto

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

FROM: Alicia Bennett, Special Events Coordinator

DATE: March 7, 2025

RE: Budget Amendment – 2025 Jeepin’ the Coast Portolets

Jeepin’ the Coast is hosting their annual Thankful Thursday on Thursday, May 29, 2025. To ensure suitable amenities for attendees, the event organizers have requested support for portable restroom facilities and handwashing stations.

Please see the attached budget amendment to fund these facilities:

Increase:	148-627800	\$800.00
-----------	------------	----------

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

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

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



02/26/2025

City of Gulfport

RE: C4AC Thankful Thursday

We would like to thank the City of Gulfport for donating \$800 to JTC for Portolet and Handwashing Station rentals during Jeepin The Coast 2024's C4AC Thankful Thursday Event.

In addition to the In Kind Donation for Jeepin The Coast 2025, we are asking for \$800.00 for Portolet and Handwashing Station rentals for C4AC Thankful Thursday Event, May 29, 2025 during the event.

We look forward to hearing from you about this request.

Please feel free to contact me with any questions.

Sincerely,

Jennifer Moran

228-697-7347

Jeepinthecoast@gmail.com

Jeepin The Coast



JTC 2025 City of Gulfport Sponsorship Proposal

JEEPIN THE COAST

May 28-June 1, 2025

Jeepin the Coast unites thousands of Jeep Enthusiasts from all around the US for an annual 5-day Jeep Event on the MS Gulf Coast. Our event offers concerts, parades, firework shows, Vendor Village, and much more that is FREE to the public.

Our Economic Impact Study shows JTC had a \$2.45 million economic impact for the MS Gulf Coast. It also shows a total of 19,000 out of town guests traveled to the MS Gulf Coast specifically for Jeepin the Coast. Once you add in the local Jeepers, that number is significantly higher.

JTC appreciates the relationship we have developed with The City of Gulfport. With your continued support, JTC will continue to grow bigger each year.

Below is the Sponsorship Package for 2025. If you are interested in returning as our Official City Sponsor, complete & return the commitment form below and **before 02/28/2025**.

OFFICIAL EVENT SPONSOR – In Kind Donation - including the City Stage, Barricades, Trash Barrels, Light Plants and funding for 10 Portolets and 4 Handwashing Stations.

1. Thankful Thursday Event will be held in the City of Gulfport in front of Sully's.
2. Logo/Name listed on our event schedule, pre-sold event shirts, & social media as City Sponsor for Thursday nights event.
3. Full page Ad in the JTC Guide Booklet for all registered jeepers.
3. Link to your website on the JTC website
4. Logo on sponsorship banners at Jeep Central & on Thursday nights Concert Stage

PO BOX 2963 Gulfport, MS 39505

228.697.7347 | 228.697.9584 | 228.861.9270



Company Name_____ Contact_____

Email address_____ Phone#_____

Address_____ City/State/Zip_____

Signature of Authorized Rep_____ Date: _____

By signing, Sponsor agrees to a contractual obligation to Sponsor Jeepin The Coast 2025 per the details within:

NOTES:

Sponsorship Commitment Deadline February 28, 2025

For more information email us at: jeepinthecoast@gmail.com

PO BOX 2963 Gulfport, MS 39505

228.697.7347 | 228.697.9584 | 228.861.9270

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/18/25
Department #	650	Budget Amendment Number:	2025-51
Department Name	City Events		

GENERAL FUND - CITY EVENTS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	150,136	-	-	150,136
Materials and Supplies	7,000	-	-	7,000
Contractual Services	106,000	400	800	107,200
3/18/2025 - Budget Amendment 51		-	800	
11/19/2024 - Budget Amendment 21		400	-	
Capital Outlay	-	-	-	-
Total	263,136	400	800	264,336

Total Budget Amendments as a percentages of the last published budget **0.46%**

SUMMARY:

As requested by the Events department, this budget amendment appropriates funding for the JTC Thankful Thursday Event to help supply Portolets.

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 2025-51



**OFFICE OF
CITY COUNCIL**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

Budget Amendment Memorandum

To: Joseph Dalto, Director of Finance and Accounting

CC: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, CAO

From: Brittany Rodgers, Clerk of Council

Date: March 10, 2025

RE: Budget Amendment – increasing 620500 Audit Fees

Due to the FYE 2023 Audit and the FYE 2024 Audit, we need to increase the budget to accommodate both Audits to be paid in FY 2025

TO:	
115 – 620500	\$ 75,000.00

Please reach out should you have any questions.

Brittany Rodgers, Clerk of Council

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/18/25
Department #	115	Budget Amendment Number:	2025-52
Department Name	Legislative - City Council		

GENERAL FUND - LEGISLATIVE EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	523,557	-	-	523,557
Materials and Supplies	20,000	-	-	20,000
Contractual Services	410,000	13,000	75,000	498,000
3/18/2025 - Budget Amendment 52		-	75,000	
2/18/2025 - Budget Amendment 44		13,000	-	
Capital Outlay	-	-	-	-
Grants and Allocations	1,096,143	-	-	1,096,143
Total	<u>2,049,700</u>	<u>13,000</u>	<u>75,000</u>	<u>2,137,700</u>

Total Budget Amendments as a percentages of the last published budget 4.29%

SUMMARY:

As requested by City Council, increase budget to fund the audit charges for FY23 and FY24.

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 2025-52

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/18/25
Department #	125	Budget Amendment Number:	2025-53
Department Name	Judicial - Courts		

GENERAL FUND - COURTS EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	1,253,877	-	-	1,253,877
Materials and Supplies	8,500	-	-	8,500
Contractual Services	394,340	45,837	-	440,177
10/8/2024 - Budget Amendment 5		45,837	-	
stop				
Capital Outlay	-	-	5,700	5,700
3/18/2025 - Budget Amendment 53		-	5,700	
Total	<u>1,656,717</u>	<u>45,837</u>	<u>5,700</u>	<u>1,708,254</u>

Total Budget Amendments as a percentages of the last published budget 0.33%

SUMMARY:

As requested by the Municipal Courts Department, this budget amendment will fund the purchase of a new Walk Through Metal Detector.

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 2025-53



Gulfport Municipal Court

Memorandum

To: Mayor Billy Hewes, City Council

From: Terri Fairley
Court Administrator

Date: March 11, 2025

Subject: Walk-through Metal Detector Purchase

The Municipal Court is requesting a total increase of \$5,700.00 to its budget for the purchase of a Paragon walk-through metal detector. In an effort to get the best use of funds, we have been advised that the Paragon has the best specs available at a cost of \$9713.32. This detector will help ensure the safety of all who visit and work at the Court which handles very sensitive and contentious cases everyday.

ORG-OBJECT	DESCRIPTION	AMOUNT
346-630100-25010	CAPITAL	5700.00
	TOTAL	\$5700.00

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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
March 11, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	722,467.43
010	100310	GENERAL FUND	34,203,246.77
030	100409	DISASTER RELIEF	1,228,058.83
100	100306	CASH AQUARIUM	1,369,247.53
100	100405	CAPITAL PROJECTS CITY FUNDED	1,520,887.69
100	100413	COUNCIL BP MONEY	695,997.32
103	100314	W/S CAPITAL PROJECTS	380,437.98
105	100307	ARPA GRANT MONEY	18,251,411.88
107	100402	CONST BOND PROCEEDS 2021	36,263,267.02
107	100404	DFA 2022 HB1353 FUNDING	3,869,395.22
109	100408	MIMA USE TAX RECEIPTS	9,150,799.12
200	100311	COMMUNITY DEVELOPMENT	746,587.49
205	100205	OPIOID LITIGATION FUND	1,234,096.72
210	100410	POLICE AND FIRE RETIRMENT	640.34
274	100416	FEDERAL FORFEITURES & SEIZURES	129,704.20
275	100315	FORFEITS AND SEIZURES	121,473.19
285	100318	COASTAL NARCOTICS	119,711.88
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	10,758.44
295	100295	FIRE REBATE FUND	1,902,892.99
300	100406	DEBT SERVICE AD VALOREM TAXES	4,895,051.56
305	100407	DEBT SERVICE MIMA BOND	4,245,663.80
400	100340	WATER TRUST	2,963,866.50
400	100341	WATER AND SEWER CLEARING	43,184,475.72
405	100411	SOLID WASTE	2,161,508.09
420	100401	HARBOR CLEARING	110,930.53
421	100403	HARBOR LIGHTS CASH	498,216.26
500	100303	GROUP HEALTH	611,693.73
500	100357	FLEXIBLE SPENDING ACCOUNT	113,373.56
510	100305	CLAIMS CONTINGENCY	1,969,987.15
510	100414	CLAIMS CONTINGENCY-TORTS	2,359,755.06
510	100415	INSURANCE PREMIUMS	837,434.59
Total Cash Balances			\$ 175,923,038.59

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/19/2025
WARRANT: 03192025
AMOUNT: 4,175,754.82

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2109	A RIFKIN CO	0000	251088	EFT	03/19/2025		392381	597586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		18,440.50			
						18,440.50			
						CHECK TOTAL			
						18,440.50			
58	A T & T	0015		INV	03/19/2025		392710	597932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			57.76			
						57.76			
						CHECK TOTAL			
						57.76			
60	A1 BATTERY INC	0000	250033	EFT	03/19/2025		392284	597484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		197.40			
						197.40			
						CHECK TOTAL			
						197.40			
20172	NATIONAL FORMS & SYST	0000	251134	INV	03/19/2025		392383	597588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		35,888.70			
						35,888.70			
						CHECK TOTAL			
						35,888.70			
83	ACE DATA STORAGE COMP	0000		EFT	03/19/2025		392598	597814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/19/2025		392600	597816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/19/2025		392611	597828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		120.00			
	2 611 620900		PLAN & ZON	CONTRACT		120.00			
						240.00			
						CHECK TOTAL			
						456.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/19/2025		392333	597537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.43			
						68.43			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/19/2025		392334	597538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		50.28			
						50.28			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/19/2025		392335	597539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.40			
						31.40			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/19/2025		392336	597540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	251261	INV	03/19/2025		392337	597541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.54			
						17.54			
25935	ADVANCED AUTO PARTS	0000		INV	03/19/2025		392338	597542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		206.37			
						206.37			
25935	ADVANCED AUTO PARTS	0000		INV	03/19/2025		392339	597543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.97			
						59.97			
25935	ADVANCED AUTO PARTS	0000		INV	03/19/2025		392594	597809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		170.78			
						170.78			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392595	597811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		319.17			
						319.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392596	597812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		129.99			
						129.99			
25935	ADVANCED AUTO PARTS	0000	251464	CRM	03/19/2025		392597	597813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-150.34			
						-150.34			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392599	597815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392603	597819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		119.96			
						119.96			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392604	597820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		270.00			
						270.00			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392605	597821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		95.45			
						95.45			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392606	597822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		51.96			
						51.96			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392607	597823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.22			
						68.22			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392608	597824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		150.34			
						150.34			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392609	597825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		55.20			
						55.20			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392610	597827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4.63			
						4.63			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392613	597829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.42			
						75.42			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392614	597830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.99			
						15.99			
25935	ADVANCED AUTO PARTS	0000	251464	INV	03/19/2025		392615	597831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.97			
						19.97			
						CHECK TOTAL			
						1,900.71			
40	ALL PHASE ELECTRIC SU	0000	251360	EFT	03/19/2025		392799	598047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400			WATER WATERWELL		227.84			
						227.84			
40	ALL PHASE ELECTRIC SU	0000	251317	EFT	03/19/2025		392800	598049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		4,315.76			
						4,315.76			
						CHECK TOTAL			
						4,543.60			
3764	ALL SAFE TECHNOLOGIES	0000		INV	03/19/2025		392706	597928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700			FIRE MAINT CONT		751.83			
						751.83			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	03/19/2025		392707	597929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		55.38			
						55.38			
3764	ALL SAFE TECHNOLOGIES	0000		INV	03/19/2025		392708	597930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		6.50			
						6.50			
3764	ALL SAFE TECHNOLOGIES	0000	251275	INV	03/19/2025		392982	598588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			3,500.00			
						3,500.00			
						CHECK TOTAL			
						4,313.71			
35800	ALLEYKAT CERAMICS LLC	0000	251488	EFT	03/19/2025		392703	597925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			246.81			
						246.81			
						CHECK TOTAL			
						246.81			
42875	ALLISTONS LLC	0000	251395	EFT	03/19/2025		392698	597919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,894.38			
						1,894.38			
						CHECK TOTAL			
						1,894.38			
31315	AMERICAN MUNICIPAL SE	0000		EFT	03/19/2025		392316	597520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		1,081.93			
						1,081.93			
31315	AMERICAN MUNICIPAL SE	0000		EFT	03/19/2025		392388	597595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			2,126.34			
						2,126.34			
						CHECK TOTAL			
						3,208.27			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1764	ANIMAL CARE EQUIPMENT	0000	251429	EFT	03/19/2025		392428	597635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		713.73			
						CHECK TOTAL	713.73		
							713.73		
95005	MILTON ASHLEY	0000		INV	03/19/2025		392556	597769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008			EVENTS EVENT		400.00			
						CHECK TOTAL	400.00		
							400.00		
39312	AT&T MOBILITY II LLC	0000		INV	03/19/2025		392240	597438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		9,686.45			
						CHECK TOTAL	9,686.45		
							9,686.45		
39312	AT&T MOBILITY II LLC	0001		INV	03/19/2025		393040	598665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001			PLAN & ZON TELEPHONE		339.83			
						CHECK TOTAL	339.83		
							339.83		
43534	AUGUSTINE FARMER	0000		INV	03/19/2025		392304	597507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601			GENRL FUNDBONDS PAY		1,677.25			
						CHECK TOTAL	1,677.25		
							1,677.25		
5078	AUTO ZONE INC	0000	251118	INV	03/19/2025		392340	597544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.96			
						CHECK TOTAL	31.96		
							31.96		
5078	AUTO ZONE INC	0000	251118	INV	03/19/2025		392341	597545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.99			
						CHECK TOTAL	7.99		
							7.99		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251118	INV	03/19/2025		392616	597832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.35			
						38.35			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392619	597835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		143.50			
						143.50			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392621	597837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		598.00			
						598.00			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392622	597839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		305.98			
						305.98			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392623	597840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		189.99			
						189.99			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392624	597841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.44			
						17.44			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392625	597843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		35.87			
						35.87			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392626	597844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.88			
						34.88			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392627	597845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.55			
						21.55			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392628	597846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		11.62			
						11.62			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392629	597847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		64.00			
						64.00			
5078	AUTO ZONE INC	0000	251462	INV	03/19/2025		392630	597848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		87.36			
						87.36			
						CHECK TOTAL			
						1,588.49			
25373	AUTOMATION PERSONNEL	0000		EFT	03/19/2025		392978	598584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		230.16			
						230.16			
						CHECK TOTAL			
						230.16			
40197	AWARDS UNLIMITED	0000	251313	INV	03/19/2025		392327	597531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 277 610700			FORFEIT C OPER SUPL		280.00			
						280.00			
40197	AWARDS UNLIMITED	0000		INV	03/19/2025		392545	597756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		76.00			
						76.00			
						CHECK TOTAL			
						356.00			
6590	AXON ENTERPRISE INC	0000		EFT	03/19/2025		392664	597885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900			OPERATING CONTRACT		211,689.47			
						211,689.47			
6590	AXON ENTERPRISE INC	0000		EFT	03/19/2025		392665	597886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900			OPERATING CONTRACT		10,800.00			
						10,800.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6590	AXON ENTERPRISE INC	0000		EFT	03/19/2025		392666	597887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			46,893.64			
						46,893.64			
6590	AXON ENTERPRISE INC	0000		EFT	03/19/2025		392667	597888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			73,575.00			
						73,575.00			
						CHECK TOTAL			
						342,958.11			
10120	B & H PHOTO	0001	251407	EFT	03/19/2025		392788	598034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			133.56			
	2 346 630100 25027		CP - NONRM CAP OTLY			404.16			
						537.72			
10120	B & H PHOTO	0001	251407	EFT	03/19/2025		392790	598037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25027		CP - NONRM CAP OTLY			598.25			
						598.25			
						CHECK TOTAL			
						1,135.97			
42020	B&R INDUSTRIAL SUPPLY	0000	251363	EFT	03/19/2025		392834	598137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			1,414.71			
						1,414.71			
						CHECK TOTAL			
						1,414.71			
36537	BATTERY UNIVERSE INC	0000	251208	EFT	03/19/2025		392404	597611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,999.50			
						4,999.50			
						CHECK TOTAL			
						4,999.50			
129	BAY MOTOR WINDING INC	0000	251413	EFT	03/19/2025		392831	598161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			5,694.00			
						5,694.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
129	BAY MOTOR WINDING INC	0000	251374	EFT	03/19/2025		392833	598163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		12,341.00			
						12,341.00			
						CHECK TOTAL			
						18,035.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		392937	598543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,006.50			
						1,006.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		392938	598544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,125.00			
						1,125.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		392939	598546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		868.00			
						868.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		392940	598547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		197.00			
						197.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		392941	598548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,013.50			
						1,013.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		392942	598549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		821.00			
						821.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		393172	598540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		535.50			
						535.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	03/19/2025		393173	598542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		885.00			
						885.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350			ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	6,451.50			
42810	BECKWORKS LLC		0000	251195	EFT	03/19/2025			392225	597421	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 624601		BLDG MAINT REPAIRS				4,440.00				
								4,440.00			
							CHECK TOTAL	4,440.00			
43535	BEN ACKER		0000		INV	03/19/2025			392305	597508	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010 210601		GENRL FUNDBONDS PAY				979.50				
								979.50			
							CHECK TOTAL	979.50			
39740	MICHAEL S BLACK		0000	251466	INV	03/19/2025			392376	597581	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL				141.00				
								141.00			
							CHECK TOTAL	141.00			
43517	BLAKE PRINCE		0000		INV	03/19/2025			392251	597449	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL			136.00				
								136.00			
							CHECK TOTAL	136.00			
94538	BLAKE SMITH		0000		INV	03/19/2025			392286	597486	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300		FIRE	TRAIN PRG			40.00				
								40.00			
94538	BLAKE SMITH		0000		INV	03/19/2025			392287	597487	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300		FIRE	TRAIN PRG			25.00				
								25.00			
							CHECK TOTAL	65.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43162	BLAZESTACK INC	0000		INV	03/19/2025		393043	598668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		6,200.00			
						CHECK TOTAL	6,200.00		
							6,200.00		
43438	BOAT PEOPLE SOS INC	0000		INV	03/19/2025		392398	597605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		113.92			
						CHECK TOTAL	113.92		
							113.92		
18119	CHARLES BODIE	0000	251238	EFT	03/19/2025		392958	598562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		400.00			
						CHECK TOTAL	400.00		
							400.00		
20674	BONDS SERVICES, INC	0000		EFT	03/19/2025		392457	597667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		1,950.00			
	2 145 620900			FINANCE CONTRACT		1,762.50			
	3 150 610100			INFO TECH JANITORIAL		350.00			
	4 155 620900			HR CONTRACT		800.00			
	5 311 620900			STS & DRAI CONTRACT		2,250.00			
	6 411 620900			LEISURE SE CONTRACT		350.00			
	7 611 620900			PLAN & ZON CONTRACT		800.00			
	8 811 620900			UTIL BILL CONTRACT		762.50			
						CHECK TOTAL	9,025.00		
							9,025.00		
39021	BOOT OUTLET LLC	0000	251297	EFT	03/19/2025		392798	598046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 612500		TRAFFIC	UNIFORMS		169.95			
						CHECK TOTAL	169.95		
							169.95		
							169.95		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43268	BOUND TREE MEDICAL LL	0000	251434	INV	03/19/2025		392396	597603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,457.97			
						1,457.97			
						CHECK TOTAL	1,457.97		
43013	BRAIN ANSEMAN	0000		INV	03/19/2025		392308	597511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	25.00		
18597	BROOKWAY CORPORATION	0000	251189	INV	03/19/2025		393000	598607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		274.75			
	2 445 630200		J T JONES	VEHICLES		35,339.00			
						35,613.75			
						CHECK TOTAL	35,613.75		
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	03/19/2025		392868	598235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 368 640200 25004		CP MRCPT NCAP ENG			11,543.00			
						11,543.00			
						CHECK TOTAL	11,543.00		
2073	BUSINESS COMMUNICATIO	0000	251057	INV	03/19/2025		392424	597631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			4,782.08			
						4,782.08			
						CHECK TOTAL	4,782.08		
39331	BXS INSURANCE, INC	0001		EFT	03/19/2025		392993	598600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	03/19/2025		392995	598602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		50.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						50.00			
						CHECK TOTAL			
						100.00			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393005	598629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001			CITY COURT TELEPHONE		98.02			
						98.02			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393006	598630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001			CITY ATTY TELEPHONE		83.49			
						83.49			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393007	598631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001			CAO OFFICE TELEPHONE		50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393008	598632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001			FINANCE TELEPHONE		199.21			
						199.21			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393009	598633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001			EVENTS TELEPHONE		197.54			
						197.54			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393010	598634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001			INFO TECH TELEPHONE		94.02			
						94.02			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393011	598635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001			HR TELEPHONE		50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393012	598636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001			WATER TELEPHONE		83.49			
						83.49			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025		393013	598637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001			LEISURE SE TELEPHONE		949.54			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025	949.54			
	ACCOUNT DETAIL						393014	598638	
	1 415 626001		BLDG MAINT	TELEPHONE		351.74			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025	351.74	393015	598639	
	ACCOUNT DETAIL								
	1 445 626001		J T JONES	TELEPHONE		287.73			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025	287.73	393016	598640	
	ACCOUNT DETAIL								
	1 611 626001		PLAN & ZON	TELEPHONE		433.59			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025	433.59	393017	598641	
	ACCOUNT DETAIL								
	1 811 626001		UTIL BILL	TELEPHONE		150.03			
25676	CELLULAR SOUTH, INC	0000		INV	03/19/2025	150.03	393018	598642	
	ACCOUNT DETAIL								
	1 825 626001		SEWER	TELEPHONE		157.98			
25676	CELLULAR SOUTH, INC	0000		CRM	03/19/2025	157.98	393019	598643	
	ACCOUNT DETAIL								
	1 150 626001		INFO TECH	TELEPHONE		-21.94			
25676	CELLULAR SOUTH, INC	0000		CRM	03/19/2025	-21.94	393020	598644	
	ACCOUNT DETAIL								
	1 611 626001		PLAN & ZON	TELEPHONE		-18.82			
						-18.82			
						3,146.64			
70000	CABLE ONE	0000		INV	03/19/2025		392762	598008	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		60.00			
70000	CABLE ONE	0000		INV	03/19/2025	60.00	392763	598009	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		85.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	03/19/2025	85.00			
	ACCOUNT DETAIL						392764	598010	
	1 313 620900		PUB WORK A	CONTRACT		3.11			
70000	CABLE ONE	0000		INV	03/19/2025	3.11	392765	598011	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		74.00			
70000	CABLE ONE	0000		INV	03/19/2025	74.00	392766	598012	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		60.00			
70000	CABLE ONE	0000		INV	03/19/2025	60.00	392767	598013	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		75.00			
70000	CABLE ONE	0000		INV	03/19/2025	75.00	392768	598014	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		74.98			
70000	CABLE ONE	0000		INV	03/19/2025	74.98	392769	598015	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		60.00			
70000	CABLE ONE	0000		INV	03/19/2025	60.00	392770	598016	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES	CONTRACT		189.91			
70000	CABLE ONE	0000		INV	03/19/2025	189.91	392771	598017	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		300.00			
70000	CABLE ONE	0000		INV	03/19/2025	300.00	392772	598018	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	03/19/2025		392773	598019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	03/19/2025		392774	598020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			180.50			
						180.50			
70000	CABLE ONE	0000		INV	03/19/2025		392775	598021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			354.69			
						354.69			
70000	CABLE ONE	0000		INV	03/19/2025		392776	598022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	03/19/2025		392777	598023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	03/19/2025		392778	598024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			833.33			
						833.33			
70000	CABLE ONE	0000		INV	03/19/2025		392779	598025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	03/19/2025		392780	598026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	03/19/2025		392781	598027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			277.77			
						277.77			
						CHECK TOTAL			
						9,156.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42600	CARR, ALLISON, OLIVER	0000		INV	03/19/2025		392400	597607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	03/19/2025		392401	597608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						400.00			
38362	CDW LLC	0001	251259	EFT	03/19/2025		392538	597749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			103.41			
						103.41			
38362	CDW LLC	0001	251302	EFT	03/19/2025		392539	597750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			805.73			
						805.73			
38362	CDW LLC	0001	251224	EFT	03/19/2025		392540	597751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			141.09			
						141.09			
						CHECK TOTAL			
						1,050.23			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392331	597535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			413.57			
						413.57			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392445	597653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			336.95			
						336.95			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392744	597989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			113.99			
						113.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392745	597990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			887.04			
						887.04			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392746	597991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			215.20			
						215.20			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392747	597992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			178.26			
						178.26			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392748	597993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			319.83			
						319.83			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392749	597994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			778.12			
						778.12			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392750	597995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			162.98			
						162.98			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392751	597996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			575.86			
						575.86			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392752	597997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			231.16			
						231.16			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392753	597998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			229.17			
						229.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392754	597999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE	GAS		214.72			
						214.72			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392755	598000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		474.80			
						474.80			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392756	598001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626004		BLDG MAINT	GAS		934.67			
						934.67			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392757	598002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH	GAS		103.08			
						103.08			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392758	598003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626004		WATER	GAS		41.48			
						41.48			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392759	598004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		41.48			
						41.48			
23107	CENTERPOINT ENERGY RE	0000		INV	03/19/2025		392760	598005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		684.27			
						684.27			
						CHECK TOTAL	6,936.63		
923	CENTRAL PIPE SUPPLY I	0000	251229	EFT	03/19/2025		392804	598052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,519.23			
						2,519.23			
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	03/19/2025		392805	598053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		492.40			
						492.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	251377	EFT	03/19/2025		392806	598054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		5,187.00			
						5,187.00			
						CHECK TOTAL			
						8,198.63			
26345	CENTURY CONSTRUCTION	0000		INV	03/19/2025		393041	598666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650100		DEBT SERV	PRINCIPAL		25,000.00			
	2 701 650400		DEBT SERV	INTEREST		11,200.00			
						36,200.00			
						CHECK TOTAL			
						36,200.00			
43520	CFF LLC	0000		EFT	03/19/2025		392441	597649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		3,150.00			
						3,150.00			
						CHECK TOTAL			
						3,150.00			
94981	CHAD BRYANT #6352	0000		INV	03/19/2025		392489	597699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL			
						25.00			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	03/19/2025		392218	597414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		27.68			
						27.68			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	03/19/2025		392473	597683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		37.52			
						37.52			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	03/19/2025		392474	597684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		17.10			
						17.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	03/19/2025		392475	597685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			66.50			
						66.50			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	03/19/2025		392551	597764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			132.10			
						132.10			
20675	CHANCELLOR SUPPLY, IN	0001	251380	EFT	03/19/2025		392832	598105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			1,764.85			
						1,764.85			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	03/19/2025		392927	598295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			88.12			
						88.12			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	03/19/2025		392928	598296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			387.77			
						387.77			
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	03/19/2025		392929	598297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			51.71			
	2 825 610700		SEWER OPER SUPL			51.72			
						103.43			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	03/19/2025		392954	598560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			45.00			
						45.00			
						CHECK TOTAL	2,670.07		
166	CINTAS CORP 240	0001		EFT	03/19/2025		392238	597436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	03/19/2025		392386	597593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			47.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0001		EFT	03/19/2025	47.92	392391	597598	
	ACCOUNT DETAIL								
	1 125 621700		CITY COURT MAINT CONT			46.17			
166	CINTAS CORP 240	0001		EFT	03/19/2025	46.17	392393	597600	
	ACCOUNT DETAIL								
	1 125 621700		CITY COURT MAINT CONT			46.17			
166	CINTAS CORP 240	0001		EFT	03/19/2025	46.17	392395	597602	
	ACCOUNT DETAIL								
	1 125 621700		CITY COURT MAINT CONT			46.17			
166	CINTAS CORP 240	0001		EFT	03/19/2025	46.17	392397	597604	
	ACCOUNT DETAIL								
	1 125 621700		CITY COURT MAINT CONT			46.17			
166	CINTAS CORP 240	0001		EFT	03/19/2025	46.17	392674	597895	
	ACCOUNT DETAIL								
	1 111 621700		MAYOR MAINT CONT			15.12			
	2 143 610100		CAO OFFICE JANITORIAL			15.13			
	3 147 610100		MARKETING JANITORIAL			15.12			
166	CINTAS CORP 240	0001		EFT	03/19/2025	45.37	392684	597905	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			214.06			
166	CINTAS CORP 240	0001		EFT	03/19/2025	214.06	392685	597906	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			224.73			
166	CINTAS CORP 240	0001		EFT	03/19/2025	224.73	392956	598563	
	ACCOUNT DETAIL								
	1 825 620900		SEWER CONTRACT			251.22			
166	CINTAS CORP 240	0001		EFT	03/19/2025	251.22	392957	598564	
	ACCOUNT DETAIL								
	1 825 620900		SEWER CONTRACT			275.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0001		EFT	03/19/2025	275.44	392992	598599	
	ACCOUNT DETAIL								
	1 143 610100			CAO OFFICE JANITORIAL		15.12			
	2 147 610100			MARKETING JANITORIAL		15.12			
	3 111 621700			MAYOR MAINT CONT		15.13			
						45.37			
						1,336.71			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392811	598178	
	ACCOUNT DETAIL								
	1 213 626003			OPERATING WATER		355.40			
						355.40			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392812	598179	
	ACCOUNT DETAIL								
	1 213 626003			OPERATING WATER		23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392813	598180	
	ACCOUNT DETAIL								
	1 411 626003			LEISURE SE WATER		300.12			
						300.12			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392814	598181	
	ACCOUNT DETAIL								
	1 411 626003			LEISURE SE WATER		332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392815	598182	
	ACCOUNT DETAIL								
	1 411 626003			LEISURE SE WATER		7,059.20			
						7,059.20			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392816	598183	
	ACCOUNT DETAIL								
	1 411 626003			LEISURE SE WATER		48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392817	598184	
	ACCOUNT DETAIL								
	1 411 626003			LEISURE SE WATER		332.20			
						332.20			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392818	598185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392819	598186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			122.28			
						122.28			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392820	598187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392821	598188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			933.60			
						933.60			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392822	598189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			958.06			
						958.06			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392823	598190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392824	598191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392825	598192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392826	598193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			127.60			
						127.60			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392827	598194		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			65.60				
						65.60				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392828	598195		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			65.60				
						65.60				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392829	598196		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			53.40				
						53.40				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392830	598197		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			164.80				
						164.80				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392831	598198		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			53.40				
						53.40				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392832	598199		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			23.40				
						23.40				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392833	598200		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			23.40				
						23.40				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392834	598201		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392835	598202		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392836	598203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		425.86			
						425.86			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392837	598204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392838	598205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		300.12			
						300.12			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392839	598206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			586.42			
						586.42			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392840	598207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392841	598208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			172.12			
						172.12			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392842	598209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			226.32			
						226.32			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392843	598210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392844	598211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392845	598212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392846	598213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			122.28			
						122.28			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392847	598214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			352.48			
						352.48			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392848	598215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			140.00			
						140.00			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392849	598216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			392.62			
						392.62			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392850	598217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			702.95			
						702.95			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392851	598218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			343.80			
						343.80			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392852	598219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			406.00			
						406.00			
90089	CITY OF GULFPORT	0000		INV	03/19/2025		392853	598220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			226.32			
						226.32			
						CHECK TOTAL	16,581.99		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40128	CIVICPLUS LLC	0000		EFT	03/19/2025		392280	597480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		5,793.56			
						CHECK TOTAL	5,793.56		
						5,793.56			
17965	MITCHEAL CLARK	0000		EFT	03/19/2025		392586	597800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		200.00			
						CHECK TOTAL	200.00		
						200.00			
190	COAST CHLORINATOR CO	0000	251361	EFT	03/19/2025		392803	598051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		470.00			
						CHECK TOTAL	470.00		
						470.00			
3283	COAST COCA COLA BOTTL	0000		INV	03/19/2025		392672	597893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		406.00			
						CHECK TOTAL	406.00		
						406.00			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392718	597963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		69.17			
							69.17		
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392719	597964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.39			
							64.39		
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392720	597965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,477.44			
							1,477.44		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392721	597966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		198.58			
						198.58			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392722	597967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.54			
						69.54			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392723	597968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		97.00			
						97.00			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392724	597969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		122.43			
						122.43			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392725	597970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		159.24			
						159.24			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392726	597971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		152.44			
						152.44			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392727	597972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.62			
						65.62			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392728	597973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		63.19			
						63.19			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392729	597974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.68			
						74.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392730	597975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		69.00			
						69.00			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392731	597976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		124.31			
						124.31			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392732	597977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,889.94			
						1,889.94			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392733	597978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		171.95			
						171.95			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392734	597979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.61			
						68.61			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392735	597980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.23			
						78.23			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		392736	597982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.15			
						65.15			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		393034	598659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,004.33			
						1,004.33			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025		393035	598660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,608.41			
						3,608.41			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/19/2025			393036	598661	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		4,909.38				
							4,909.38			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025			393037	598662	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		6,707.60				
							6,707.60			
193	COAST ELECTRIC POWER	0000		INV	03/19/2025			393038	598663	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		89.86				
							89.86			
						CHECK TOTAL	21,400.49			
43364	COASTAL PRINTS LLC	0000	251220	EFT	03/19/2025			392935	598303	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147 623700		MARKETING BS RET			518.00				
							518.00			
						CHECK TOTAL	518.00			
29073	COBURN SUPPLY COMPANY	0000	251399	INV	03/19/2025			392837	598110	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER	WATERLINE		369.00				
							369.00			
						CHECK TOTAL	369.00			
177	CONSOLIDATED PIPE CO	0000	251288	INV	03/19/2025			392833	598080	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER	WATERLINE		31,920.00				
							31,920.00			
						CHECK TOTAL	31,920.00			
180	CONTROL SYSTEMS INC	0000	251414	INV	03/19/2025			392855	598222	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN		4,326.00				
							4,326.00			
						CHECK TOTAL	4,326.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	251418	EFT	03/19/2025		392856	598223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 620900		ENGINEER	CONTRACT		4,800.00			
						4,800.00			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	03/19/2025		392863	598230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24030		WS CP NONRCAP ENG			10,235.00			
						10,235.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	03/19/2025		392864	598231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24023		ARPA NONRCAP ENG			101,250.00			
						101,250.00			
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	03/19/2025		392865	598232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24024		ARPA NONRCAP ENG			36,250.00			
						36,250.00			
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	03/19/2025		392866	598233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23030		CP-RMB	CAP ENG		3,250.00			
						3,250.00			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	03/19/2025		392867	598234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8587		GENERAL	CAP ENG		1,212.00			
						1,212.00			
						CHECK TOTAL			
						156,997.00			
1454	CRESCO INC	0000		INV	03/19/2025		392955	598561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC	CONTRACT		399.08			
						399.08			
						CHECK TOTAL			
						399.08			
43505	DALTON ALLEN	0000		INV	03/19/2025		392228	597426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43505	DALTON ALLEN	0000		INV	03/19/2025		392229	597427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						CHECK TOTAL	54.17		
						86.17			
40516	DANA SAFETY SUPPLY	0001	251305	EFT	03/19/2025		392592	597806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,354.80			
						CHECK TOTAL	1,354.80		
						1,354.80			
37051	DEERE CREDIT INC	0000		INV	03/19/2025		392737	597961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			5,660.51			
						CHECK TOTAL	5,660.51		
						5,660.51			
43278	DELL INC	0000	251310	INV	03/19/2025		392996	598603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		932.90			
						CHECK TOTAL	932.90		
						932.90			
10297	DESIGN PRECAST INC	0000	251430	EFT	03/19/2025		392841	598171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		7,040.00			
						CHECK TOTAL	7,040.00		
						7,040.00			
10297	DESIGN PRECAST INC	0000	251430	EFT	03/19/2025		392842	598172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		7,040.00			
						CHECK TOTAL	7,040.00		
						7,040.00			
10297	DESIGN PRECAST INC	0000	251430	EFT	03/19/2025		392843	598173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		7,040.00			
						CHECK TOTAL	7,040.00		
						7,040.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10297	DESIGN PRECAST INC	0000	251430	EFT	03/19/2025		392844	598174	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		7,040.00			
						7,040.00			
10297	DESIGN PRECAST INC	0000	251430	EFT	03/19/2025		392845	598175	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		3,520.00			
						3,520.00			
						CHECK TOTAL			
						31,680.00			
43353	DEVIN BERMUDEZ	0000	251497	INV	03/19/2025		392530	597741	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING TRAVEL			204.00			
						204.00			
						CHECK TOTAL			
						204.00			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392342	597546	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			27.96			
						27.96			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392343	597547	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			283.86			
						283.86			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392344	597548	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			61.76			
						61.76			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392345	597549	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			47.13			
						47.13			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392346	597550	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			113.98			
						113.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392347	597551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		197.85			
						197.85			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392348	597552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		127.49			
						127.49			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392632	597850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		656.16			
						656.16			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392633	597852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.99			
						24.99			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392635	597853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		47.88			
						47.88			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392637	597855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.00			
						75.00			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	03/19/2025		392639	597857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.94			
						59.94			
						CHECK TOTAL			
						1,724.00			
43386	DIXIE GLASS AND TRIM	0000	250802	INV	03/19/2025		392554	597767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031			WS CP NONRCAP OTLY		15,800.00			
						15,800.00			
43386	DIXIE GLASS AND TRIM	0000	242893	INV	03/19/2025		392677	597898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017			CP-RMB CAP OTLY		23,414.44			
						23,414.44			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	39,214.44			
39259	DNA UNDERGROUND LLC		0000	251539	EFT	03/19/2025			392981	598587	
							LINE AMOUNT				
ACCOUNT DETAIL											
1	825	620900		SEWER	CONTRACT		176,010.00				
							CHECK TOTAL	176,010.00			
							176,010.00				
							176,010.00				
202	DPS CRIME LAB		0000		EFT	03/19/2025			392328	597532	
							LINE AMOUNT				
ACCOUNT DETAIL											
1	213	620701		OPERATING FORENSIC			3,060.00				
							CHECK TOTAL	3,060.00			
							3,060.00				
							3,060.00				
70	DUNAWAY GLASS INC		0000	251322	EFT	03/19/2025			392268	597467	
							LINE AMOUNT				
ACCOUNT DETAIL											
1	213	611000		OPERATING BLG MAT			210.00				
							CHECK TOTAL	210.00			
							210.00				
70	DUNAWAY GLASS INC		0000	251157	EFT	03/19/2025			392349	597553	
							LINE AMOUNT				
ACCOUNT DETAIL											
1	213	611300		OPERATING MOTR VEH			285.00				
							CHECK TOTAL	285.00			
							285.00				
							495.00				
11424	EAGLE ENERGY INC.		0000		EFT	03/19/2025			392527	597738	
							LINE AMOUNT				
ACCOUNT DETAIL											
1	445	614100		J T JONES	FUEL RETAI		6,014.50				
							CHECK TOTAL	6,014.50			
							6,014.50				
11424	EAGLE ENERGY INC.		0000		EFT	03/19/2025			392528	597739	
							LINE AMOUNT				
ACCOUNT DETAIL											
1	445	614100		J T JONES	FUEL RETAI		5,428.76				
							CHECK TOTAL	5,428.76			
							5,428.76				
							11,443.26				
42675	ELITE SCREEN PRINTING		0000	251328	INV	03/19/2025			392378	597583	
							LINE AMOUNT				
ACCOUNT DETAIL											
1	145	612500		FINANCE	UNIFORMS		24.00				
							CHECK TOTAL	24.00			
							24.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	24.00		
40107	ELIZABETH MACMILLAN	0000		INV	03/19/2025		392699	597920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900			LEISURE SE TRAVEL		102.90			
						CHECK TOTAL	102.90		
40776	ENGINEERED COOLING SE	0000	251440	EFT	03/19/2025		392548	597760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200			OPERATING REP&MAINT		930.00			
						CHECK TOTAL	930.00		
216	EQUIFAX CREDIT INFORM	0000		INV	03/19/2025		392093	597288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	03/19/2025		392095	597290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		103.91			
						CHECK TOTAL	205.91		
227	FASTENAL	0001		EFT	03/19/2025		392959	598565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700			WATER OPER SUPL		327.82			
						CHECK TOTAL	327.82		
16063	FAZZIOS HOME & FARM C	0000	251431	INV	03/19/2025		392838	598111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300			STS & DRAI GRAVEL		462.00			
						CHECK TOTAL	462.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1075	FEDEX	0001		INV	03/19/2025		392631	597849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE	POSTAGE		12.76			
						CHECK TOTAL	12.76		
						12.76			
1075	FEDEX	0002		INV	03/19/2025		392962	598568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER	POSTAGE		17.38			
						CHECK TOTAL	17.38		
						17.38			
41691	FERGUSON US HOLDINGS,	0000	251394	EFT	03/19/2025		392834	598164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		977.06			
						977.06			
41691	FERGUSON US HOLDINGS,	0000	251383	EFT	03/19/2025		392835	598165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		314.78			
						314.78			
41691	FERGUSON US HOLDINGS,	0000	251309	EFT	03/19/2025		392837	598167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		656.00			
						656.00			
						CHECK TOTAL	1,947.84		
						1,947.84			
41829	WORKING FIRE FURNITUR	0000	251282	EFT	03/19/2025		392226	597424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3,779.91			
						3,779.91			
						CHECK TOTAL	3,779.91		
						3,779.91			
6528	FLEETCOR	0001		EFT	03/19/2025		392219	597415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			95.04			
						95.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/19/2025		392232	597429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			103.65			
						103.65			
6528	FLEETCOR	0001		EFT	03/19/2025		392249	597446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	614000	UTIL BILL FUEL			53.59			
						53.59			
6528	FLEETCOR	0001		EFT	03/19/2025		392257	597455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF FUEL			100.87			
	2 213	614000	OPERATING FUEL			9,555.71			
						9,656.58			
6528	FLEETCOR	0001		EFT	03/19/2025		392270	597469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148	614000	EVENTS FUEL			92.25			
						92.25			
6528	FLEETCOR	0001		EFT	03/19/2025		392276	597476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143	614000	CAO OFFICE FUEL			68.33			
						68.33			
6528	FLEETCOR	0001		EFT	03/19/2025		392281	597481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			63.32			
						63.32			
6528	FLEETCOR	0001		EFT	03/19/2025		392377	597582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			2,024.89			
						2,024.89			
6528	FLEETCOR	0001		EFT	03/19/2025		392505	597716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			185.62			
						185.62			
6528	FLEETCOR	0001		EFT	03/19/2025		392518	597729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			2,268.38			
						2,268.38			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/19/2025		392574	597787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			58.64			
						58.64			
6528	FLEETCOR	0001		EFT	03/19/2025		392688	597909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			1,640.11			
						1,640.11			
6528	FLEETCOR	0001		EFT	03/19/2025		392689	597911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			55.37			
						55.37			
6528	FLEETCOR	0001		EFT	03/19/2025		392691	597912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			144.70			
						144.70			
6528	FLEETCOR	0001		EFT	03/19/2025		392857	598224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			66.80			
	2 213 614000		OPERATING FUEL			9,234.43			
						9,301.23			
6528	FLEETCOR	0001		EFT	03/19/2025		392963	598570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			484.87			
						484.87			
6528	FLEETCOR	0001		EFT	03/19/2025		392964	598571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			91.91			
						91.91			
6528	FLEETCOR	0001		EFT	03/19/2025		392966	598572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			32.80			
						32.80			
6528	FLEETCOR	0001		EFT	03/19/2025		392967	598573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			273.61			
						273.61			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/19/2025		392968	598574	
	ACCOUNT DETAIL								
	1 315 614000		TRAFFIC	FUEL		296.97			
						296.97			
6528	FLEETCOR	0001		EFT	03/19/2025		392969	598576	
	ACCOUNT DETAIL								
	1 325 614000		ENGINEER	FUEL		89.94			
						89.94			
6528	FLEETCOR	0001		EFT	03/19/2025		392971	598577	
	ACCOUNT DETAIL								
	1 815 614000		WATER	FUEL		55.92			
						55.92			
6528	FLEETCOR	0001		EFT	03/19/2025		392972	598578	
	ACCOUNT DETAIL								
	1 313 614000		PUB WORK	AFUEL		239.18			
						239.18			
	CHECK TOTAL					27,376.90			
384	GALLS LLC	0000	251202	EFT	03/19/2025		392275	597475	
	ACCOUNT DETAIL								
	1 213 610700		OPERATING	OPER SUPL		1,790.03			
						1,790.03			
	CHECK TOTAL					1,790.03			
43515	GARRETT GARCIA	0000		INV	03/19/2025		392243	597442	
	ACCOUNT DETAIL								
	1 290 626900		FIRE	TRAVEL		136.00			
						136.00			
	CHECK TOTAL					136.00			
42706	GERARD THOMAS JOHNSON	0000		EFT	03/19/2025		392965	598569	
	ACCOUNT DETAIL								
	1 135 620900		CITY ATTY	CONTRACT		2,134.90			
						2,134.90			
	CHECK TOTAL					2,134.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39641	GLOBE MANUFACTURING L	0000	251217	EFT	03/19/2025		392977	598583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		352.10			
						352.10			
39641	GLOBE MANUFACTURING L	0000	251172	EFT	03/19/2025		392979	598585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		662.61			
						662.61			
						CHECK TOTAL			
						1,014.71			
25005	GERALD GORDON	0000		INV	03/19/2025		392317	597521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
25005	GERALD GORDON	0000		INV	03/19/2025		392318	597522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL			
						65.00			
5534	M J DONOVAN ENTERPRIS	0000	250052	EFT	03/19/2025		392365	597569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			610.00			
						610.00			
5534	M J DONOVAN ENTERPRIS	0000	251378	EFT	03/19/2025		392647	597866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			792.00			
						792.00			
5534	M J DONOVAN ENTERPRIS	0000	251347	EFT	03/19/2025		392648	597867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			3,316.87			
						3,316.87			
						CHECK TOTAL			
						4,718.87			
4297	GRAYBAR ELECTRIC CO	0000	251058	EFT	03/19/2025		392254	597452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			1,952.91			
						1,952.91			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4297	GRAYBAR ELECTRIC CO	0000	251335	EFT	03/19/2025		392258	597456	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630400 24025		CP - NONRM COMPUTER			315.20			
						315.20			
4297	GRAYBAR ELECTRIC CO	0000	251264	EFT	03/19/2025		392541	597752	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 610400		INFO TECH OFF SUPPLS			445.35			
						445.35			
						CHECK TOTAL			
						2,713.46			
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	03/19/2025		392496	597707	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 627900		OPERATING MISC			250.00			
						250.00			
						CHECK TOTAL			
						250.00			
329	GULF COAST BUSINESS S	0000	251342	EFT	03/19/2025		392235	597432	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 610400		UTIL BILL OFF SUPPLS			845.47			
						845.47			
329	GULF COAST BUSINESS S	0000	251331	EFT	03/19/2025		392303	597506	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610400		PLAN & ZON OFF SUPPLS			108.15			
						108.15			
329	GULF COAST BUSINESS S	0000	251342	EFT	03/19/2025		392315	597519	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 610400		UTIL BILL OFF SUPPLS			84.06			
						84.06			
329	GULF COAST BUSINESS S	0000		EFT	03/19/2025		392591	597805	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610100		FIRE JANITORIAL			17.50			
						17.50			
329	GULF COAST BUSINESS S	0000	251470	EFT	03/19/2025		392634	597851	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610400		FIRE OFF SUPPLS			22.24			
						22.24			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	251470	EFT	03/19/2025		392636	597854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		402.78			
						402.78			
329	GULF COAST BUSINESS S	0000	251366	EFT	03/19/2025		392712	597935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX	OFF SUPPLS		450.30			
						450.30			
329	GULF COAST BUSINESS S	0000	251237	EFT	03/19/2025		392716	597941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		EVENTS	OFF SUPPLS		23.80			
	2 447 610100		HRB LGT EX	JANITORIAL		46.50			
						70.30			
329	GULF COAST BUSINESS S	0000		EFT	02/28/2025		392717	597942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX	BLDG MATLS		-44.21			
						-44.21			
						CHECK TOTAL			
						1,956.59			
1068	GULF COAST LEGAL PROF	0000	250962	INV	03/19/2025		392943	598545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610700		CITY ATTY	OPER SUPL		36.00			
						36.00			
						CHECK TOTAL			
						36.00			
43463	GULF WINDS TITLE INC	0000	251417	INV	03/19/2025		392283	597483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		202.00			
						202.00			
						CHECK TOTAL			
						202.00			
3116	GULFPORT CAPITAL LLC	0000	251467	EFT	03/19/2025		392593	597807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25020		CP - NONRM	VEHICLES		41,575.00			
						41,575.00			
						CHECK TOTAL			
						41,575.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25678	H2O INNOVATION OPERAT	0000	250285	EFT	03/19/2025		392917	598285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI	PRIVATE		483,854.46			
						483,854.46			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	03/19/2025		392918	598286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800		WATER	PRIVATE		288,640.70			
	2 825 621800		SEWER	PRIVATE		288,640.70			
						577,281.40			
25678	H2O INNOVATION OPERAT	0000	250285	EFT	03/19/2025		392919	598287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		166,987.60			
						166,987.60			
						CHECK TOTAL			
						1,228,123.46			
2592	HANCOCK BANK/WHITNEY	0000		INV	03/19/2025		392546	597758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 705 650700		DS MIMA EX	TRUST FEE		2,500.00			
						2,500.00			
						CHECK TOTAL			
						2,500.00			
456	HARRISON COUNTY SHERI	0000		INV	03/19/2025		392426	597633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING	PRISONER		68,617.61			
						68,617.61			
						CHECK TOTAL			
						68,617.61			
2066	HAVARD PEST CONTROL	0001		EFT	03/19/2025		392299	597502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/19/2025		392692	597913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		184.00			
						184.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/19/2025		392693	597914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		100.00			

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						100.00			
						324.00			
12506	ERIC HILL	0000		EFT	03/19/2025		392589	597803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			125.00			
						125.00			
						125.00			
19715	HOWARD INDUSTRIES, IN	0000	251278	INV	03/19/2025		392300	597503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			1,250.00			
						1,250.00			
19715	HOWARD INDUSTRIES, IN	0000	251278	INV	03/19/2025		392301	597504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			3,100.00			
						3,100.00			
19715	HOWARD INDUSTRIES, IN	0000	251278	INV	03/19/2025		392302	597505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			750.00			
						750.00			
						5,100.00			
530	HOWARD SMITH EQUIPMEN	0000	251373	EFT	03/19/2025		392298	597501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			27.00			
						27.00			
						27.00			
527	HOWARDS PAINT & DECOR	0000	250798	EFT	03/19/2025		392387	597594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			445.87			
						445.87			
527	HOWARDS PAINT & DECOR	0000	251355	EFT	03/19/2025		392638	597856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			88.60			
	2 346 630100 25026		CP - NONRM CAP OTLY			472.66			
						561.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
527	HOWARDS PAINT & DECOR	0000	251355	EFT	03/19/2025		392640	597858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS	OP SUPPLIE		85.77			
						85.77			
527	HOWARDS PAINT & DECOR	0000	251355	EFT	03/19/2025		392641	597859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026		CP - NONRM CAP OTLY			3,992.45			
						3,992.45			
						CHECK TOTAL			
						5,085.35			
548	HUMANE SOCIETY OF S M	0000		EFT	03/19/2025		392330	597534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			845.28			
						845.28			
548	HUMANE SOCIETY OF S M	0000		EFT	03/19/2025		392506	597717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
						17,936.20			
						CHECK TOTAL			
						18,781.48			
555	HUNTOONS INC	0000	251228	EFT	03/19/2025		392839	598112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		620.00			
						620.00			
						CHECK TOTAL			
						620.00			
19232	INTERIOR EXTERIOR ENT	0000	251367	EFT	03/19/2025		392583	597797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026		CP - NONRM CAP OTLY			245.25			
						245.25			
19232	INTERIOR EXTERIOR ENT	0000	251367	EFT	03/19/2025		392584	597798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026		CP - NONRM CAP OTLY			228.00			
						228.00			
						CHECK TOTAL			
						473.25			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42450	ISAIAH MORGAN	0000		EFT	03/19/2025		392588	597802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			120.00			
						CHECK TOTAL	120.00		
						120.00			
275	J H WRIGHT & ASSOC	0001	251036	EFT	03/19/2025		392833	598136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			2,600.00			
						CHECK TOTAL	2,600.00		
						2,600.00			
275	J H WRIGHT & ASSOC	0001	250245	EFT	03/19/2025		392834	598107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			4,850.00			
						CHECK TOTAL	4,850.00		
						4,850.00			
275	J H WRIGHT & ASSOC	0001	251289	EFT	03/19/2025		392835	598108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			2,800.00			
						CHECK TOTAL	2,800.00		
						2,800.00			
275	J H WRIGHT & ASSOC	0001		EFT	03/19/2025		392950	598557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			1,700.00			
						CHECK TOTAL	1,700.00		
						11,950.00			
43022	JAAF LLC	0000	250072	EFT	03/19/2025		392390	597597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			713.45			
						CHECK TOTAL	713.45		
						713.45			
15505	JAY JAY HOLDINGS LLC	0000		INV	03/19/2025		392520	597731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626700		FINANCE RENTAL			675.49			
						CHECK TOTAL	675.49		
						675.49			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	251397	EFT	03/19/2025		392488	597698	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 626500		PLAN & ZON PRINTING			112.00			
						112.00			
43151	JHS ENTERPRISES INC	0000	251316	EFT	03/19/2025		392490	597701	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 610700		UTIL BILL OPER SUPL			1,250.00			
						1,250.00			
						CHECK TOTAL			
						1,362.00			
43352	JOCELYN BERMUDEZ	0000	251496	INV	03/19/2025		392529	597740	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING TRAVEL			204.00			
						204.00			
						CHECK TOTAL			
						204.00			
43513	JOHANAN JACKSON	0000		INV	03/19/2025		392248	597447	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			136.00			
						136.00			
						CHECK TOTAL			
						136.00			
13406	JOHN FAYARD MOVING &	0000		EFT	03/19/2025		392542	597753	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900		FINANCE CONTRACT			100.00			
						100.00			
						CHECK TOTAL			
						100.00			
301	JOHNSON DIESEL INC	0000	251406	INV	03/19/2025		392422	597629	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE MOTR VEH			4,319.09			
						4,319.09			
301	JOHNSON DIESEL INC	0000	251405	INV	03/19/2025		392423	597630	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE MOTR VEH			6,393.09			
						6,393.09			
						CHECK TOTAL			
						10,712.18			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42313	JOHNSONS TREE SERVICE	0000	251364	INV	03/19/2025		392836	598109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,500.00			
						2,500.00			
						CHECK TOTAL	2,500.00		
34786	JONES WALKER LLP	0000		INV	03/19/2025		392420	597627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		FINANCE	MISC		2,000.00			
						2,000.00			
						CHECK TOTAL	2,000.00		
43551	JOSEPH DALTO	0000	251533	INV	03/19/2025		392989	598595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		75.00			
	2 135 625700		CITY ATTY	POSTAGE		10.50			
	3 213 624500		OPERATING	TAXES/LISC		110.00			
	4 290 610700		FIRE	OPER SUPL		167.42			
						362.92			
						CHECK TOTAL	362.92		
43503	JOSHUA TEATERS	0000	251411	EFT	03/19/2025		392236	597434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		500.00			
						500.00			
43503	JOSHUA TEATERS	0000	251411	EFT	03/19/2025		392406	597613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		300.00			
						300.00			
43503	JOSHUA TEATERS	0000	251411	EFT	03/19/2025		392415	597622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		1,000.00			
						1,000.00			
						CHECK TOTAL	1,800.00		
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393044	598669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		59.34			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	59.34			
	ACCOUNT DETAIL						393045	598670	
	1 313 610700		PUB WORK AOPER SUPL			26.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	26.99	393046	598671	
	ACCOUNT DETAIL								
	1 145 621900		FINANCE MEMBER DUE			150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	150.00	393047	598672	
	ACCOUNT DETAIL								
	1 145 622300		FINANCE TRAIN PRG			525.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	525.00	393048	598673	
	ACCOUNT DETAIL								
	1 145 622300		FINANCE TRAIN PRG			525.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	525.00	393049	598674	
	ACCOUNT DETAIL								
	1 290 610700		FIRE OPER SUPL			104.86			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	104.86	393050	598675	
	ACCOUNT DETAIL								
	1 445 626900		J T JONES TRAVEL			1,333.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	1,333.40	393051	598676	
	ACCOUNT DETAIL								
	1 445 626900		J T JONES TRAVEL			1,333.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	1,333.40	393052	598677	
	ACCOUNT DETAIL								
	1 213 622300		OPERATING TRAIN PRG			695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025	695.00	393053	598678	
	ACCOUNT DETAIL								
	1 445 626900		J T JONES TRAVEL			58.00			
						58.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393054	598679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626900		EVENTS	TRAVEL		50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393055	598680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			617.97			
						617.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393056	598681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		342.22			
						342.22			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393057	598682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		2.04			
						2.04			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393058	598683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		197.87			
						197.87			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393059	598684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES	TRAVEL		387.17			
						387.17			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393060	598685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		113.83			
						113.83			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393061	598686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			46.56			
						46.56			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393062	598687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		321.97			
						321.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393063	598688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		7.98			
						7.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393064	598689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			46.01			
						46.01			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393065	598690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		500.94			
						500.94			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393066	598691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			216.18			
						216.18			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393067	598692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			17.89			
						17.89			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393068	598693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		276.00			
						276.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393069	598694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			323.48			
						323.48			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393070	598695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			1.34			
						1.34			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393071	598696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			695.00			
						695.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393072	598697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			4.65			
						4.65			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393073	598698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621900		COUNCIL MEMBER DUE			135.00			
						135.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393074	598699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			239.68			
						239.68			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393075	598700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			202.98			
						202.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393076	598701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621900		PUB WORK AMEMBER DUE			110.00			
						110.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393077	598702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621900		PUB WORK AMEMBER DUE			110.00			
						110.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393078	598703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL POSTAGE			54.57			
						54.57			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393079	598704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			6.40			
						6.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393080	598705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621900		PUB WORK AMEMBER DUE			102.48			
						102.48			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393081	598706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393082	598707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			23.90			
						23.90			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393083	598708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			27.98			
						27.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393084	598709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			205.98			
						205.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393085	598710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			401.27			
						401.27			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393086	598711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393087	598712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			95.70			
						95.70			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393088	598713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			36.34			
						36.34			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393089	598714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626900		EVENTS TRAVEL			230.73			
						230.73			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393090	598715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			230.73			
						230.73			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393091	598716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			25.00			
						25.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393092	598717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			325.00			
						325.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393093	598718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			39.96			
						39.96			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393094	598719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			71.84			
						71.84			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393095	598720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			313.98			
						313.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393096	598721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			197.18			
						197.18			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393097	598722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR OPER SUPL			197.98			
						197.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393098	598723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			231.52			
						231.52			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393099	598724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		46.82			
						46.82			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393100	598725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL	OPER SUPL		244.99			
						244.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393101	598726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			56.43			
						56.43			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393102	598727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			53.25			
						53.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393103	598728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			72.14			
						72.14			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393104	598729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		489.67			
						489.67			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393105	598730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES	JANITORIAL		315.78			
						315.78			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393106	598731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON	OPER SUPL		199.90			
						199.90			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393107	598732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			3,200.00			
						3,200.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393108	598733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			4.12			
						4.12			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393109	598734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			16.48			
						16.48			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393110	598735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393111	598736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393112	598737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			701.43			
						701.43			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393113	598738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			579.80			
						579.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393114	598739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			464.97			
						464.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393115	598740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			60.85			
						60.85			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393116	598741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			46.77			
						46.77			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393117	598742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		427.99			
						427.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393118	598743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			10.00			
						10.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393119	598744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			20.79			
						20.79			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393120	598745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS	EVENT		237.39			
						237.39			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393121	598746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		4.50			
						4.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393122	598747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		10.67			
						10.67			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393123	598748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			217.80			
						217.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393124	598749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393125	598750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			136.47			
						136.47			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393126	598751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			36.68			
						36.68			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393127	598752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			26.88			
						26.88			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393128	598753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			275.17			
						275.17			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393129	598754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			11.87			
						11.87			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393130	598755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			33.99			
						33.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393131	598756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			280.34			
						280.34			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393132	598757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			874.60			
						874.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393133	598758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			940.47			
						940.47			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393134	598759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			353.04			
						353.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393135	598760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			779.00			
						779.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393136	598761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY POSTAGE			18.87			
						18.87			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393137	598762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			86.95			
						86.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393138	598763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			174.17			
						174.17			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393139	598764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			55.75			
						55.75			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393140	598765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			353.04			
						353.04			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393141	598766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			68.38			
						68.38			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393142	598767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			22.32			
						22.32			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393143	598768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			35.90			
						35.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393144	598769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			34.98			
						34.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393145	598770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			359.03			
						359.03			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393146	598771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			179.52			
						179.52			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393147	598772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			55.40			
						55.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393148	598773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			140.00			
						140.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393149	598774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			-26.25			
						-26.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393150	598775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			163.93			
						163.93			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393151	598776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			22.27			
						22.27			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393152	598777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			1,590.57			
						1,590.57			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393153	598778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		-85.20			
						-85.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393154	598779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			180.00			
						180.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393155	598780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		763.51			
						763.51			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393156	598781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			70.00			
						70.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393157	598782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		290.67			
						290.67			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393158	598783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393159	598784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL POSTAGE			48.41			
						48.41			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393160	598785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			34.12			
						34.12			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393161	598786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			499.05			
						499.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393162	598787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		22.17			
						22.17			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393163	598788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			174.65			
						174.65			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393164	598789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393165	598790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			882.74			
						882.74			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393166	598791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		264.99			
						264.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393167	598792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		104.99			
						104.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393168	598793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393169	598794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			85.90			
						85.90			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393170	598795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			150.00			
						150.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393171	598796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			150.00			
						150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393172	598797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			184.00			
						184.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393173	598798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393174	598799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			508.95			
						508.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393175	598800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY POSTAGE			2.04			
						2.04			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393176	598801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			29.91			
						29.91			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393177	598802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			178.50			
						178.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393178	598803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			19.14			
						19.14			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393179	598804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			239.10			
						239.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393180	598805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,295.00			
						1,295.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393181	598806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,995.00			
						1,995.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393182	598807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			3,195.00			
						3,195.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393183	598808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 625700		CAO OFFICE POSTAGE			2.68			
						2.68			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393184	598809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			38.80			
						38.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393185	598810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			42.78			
						42.78			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393186	598811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			58.85			
						58.85			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393187	598812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			16.97			
						16.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393188	598813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			631.85			
						631.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393189	598814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		61.26			
						61.26			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393190	598815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			82.59			
						82.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393191	598816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			-6.99			
						-6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393192	598817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		40.11			
						40.11			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393193	598818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393194	598819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		56.60			
						56.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393195	598820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 622300		HR	TRAIN PRG		379.98			
						379.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393196	598821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		342.00			
						342.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393197	598822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			140.00			
						140.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393198	598823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS	EVENT		348.50			
						348.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393199	598824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL	POSTAGE		0.97			
						0.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393200	598825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		10.50			
						10.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393201	598826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS	EVENT		181.11			
						181.11			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393202	598827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		22.23			
						22.23			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393203	598828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		99.51			
						99.51			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393204	598829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		120.00			
						120.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393205	598830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		36.55			
						36.55			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393206	598831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		5.00			
						5.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393207	598832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		5.00			
						5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393208	598833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		2,164.50			
						2,164.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393209	598834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			2,164.50			
						2,164.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393210	598835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			144.45			
						144.45			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393211	598836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393212	598837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			33.79			
						33.79			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393213	598838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			294.95			
						294.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393214	598839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		79.99			
						79.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393215	598840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			132.53			
						132.53			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393216	598841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			19.28			
						19.28			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393217	598842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			14.09			
						14.09			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393218	598843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			56.20			
						56.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393219	598844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			39.59			
						39.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393220	598845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			754.18			
						754.18			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393221	598846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			197.93			
						197.93			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393222	598847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			39.89			
						39.89			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393223	598848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900	FINANCE	TRAVEL			275.46			
						275.46			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393224	598849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			165.98			
						165.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393225	598850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		413.80			
						413.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393226	598851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			35.40			
						35.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393227	598852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393228	598853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,918.73			
						1,918.73			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393229	598854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,609.43			
						1,609.43			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393230	598855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			514.20			
						514.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393231	598856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-49.34			
						-49.34			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393232	598857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			59.28			
						59.28			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393233	598858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			10.00			
						10.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393234	598859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			365.75			
						365.75			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393235	598860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			114.95			
						114.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393236	598861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			88.00			
						88.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393237	598862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			168.19			
						168.19			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393238	598863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			51.98			
						51.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393239	598864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			75.97			
						75.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393240	598865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			57.42			
						57.42			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393241	598866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			61.91			
						61.91			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393242	598867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			26.72			
						26.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393243	598868		
	ACCOUNT DETAIL					LINE AMOUNT				
1	147 623700		MARKETING BS RET			17.11				
						17.11				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393244	598869		
	ACCOUNT DETAIL					LINE AMOUNT				
1	111 610700		MAYOR OPER SUPL			58.80				
						58.80				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393245	598870		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 611300		OPERATING MOTR VEH			38.79				
						38.79				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393246	598871		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 612500		OPERATING UNIFORMS			33.32				
						33.32				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393247	598872		
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610700		PLAN & ZON OPER SUPL			3.48				
						3.48				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393248	598873		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			650.00				
						650.00				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393249	598874		
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610400		PLAN & ZON OFF SUPPLS			68.08				
						68.08				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393250	598875		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			779.00				
						779.00				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393251	598876		
	ACCOUNT DETAIL					LINE AMOUNT				
1	290 610700		FIRE OPER SUPL			11.62				
						11.62				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393252	598877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,785.00			
						1,785.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393253	598878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			85.59			
						85.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393254	598879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS EVENT			107.91			
						107.91			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393255	598880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			57.89			
						57.89			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393256	598881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			680.00			
						680.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393257	598882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393258	598883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			360.80			
						360.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393259	598884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393260	598885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE TRAIN PRG			965.00			
						965.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393261	598886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		22.20			
						22.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393262	598887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		1,199.00			
						1,199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393263	598888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		1,199.00			
						1,199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393264	598889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		1,199.00			
						1,199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393265	598890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		1,199.00			
						1,199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393266	598891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			63.58			
						63.58			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393267	598892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		329.37			
						329.37			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393268	598893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		14.99			
						14.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393269	598894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		14.99			
						14.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393270	598895	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900		FINANCE	TRAVEL		412.94			
						412.94			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393271	598896	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 622300		FINANCE	TRAIN PRG		1,199.00			
						1,199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393272	598897	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 625700		CITY ATTY	POSTAGE		4.91			
						4.91			
43178	JP MORGAN CHASE BANK	0000		EFT	03/19/2025		393273	598898	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626900		HRB LGT EX TRAVEL			59.30			
						59.30			
						CHECK TOTAL			
						68,439.01			
42221	JUSTIN N DICKERSON	0000		INV	03/19/2025		392293	597496	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
42221	JUSTIN N DICKERSON	0000		INV	03/19/2025		392294	597497	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL			
						65.00			
43516	KEATON SNELL	0000		INV	03/19/2025		392252	597450	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE	TRAVEL		136.00			
						136.00			
						CHECK TOTAL			
						136.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	03/19/2025		392994	598601	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			7,500.00			
						7,500.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43389	KENNETH REGINALD CASE	0000	250363	EFT	03/19/2025		392997	598604	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,300.00			
						CHECK TOTAL	2,300.00		
							9,800.00		
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	03/19/2025		392642	597860	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			1,515.00			
						CHECK TOTAL	1,515.00		
							1,515.00		
40546	KIRK AUTO COMPANY	0000	251424	INV	03/19/2025		392500	597711	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630200 25018		CP - NONRM VEHICLES			36,400.00			
							36,400.00		
40546	KIRK AUTO COMPANY	0000	251424	INV	03/19/2025		392503	597714	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630200 25018		CP - NONRM VEHICLES			399.00			
						CHECK TOTAL	399.00		
							36,799.00		
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/19/2025		392497	597708	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 626500		UTIL BILL PRINTING			753.66			
							753.66		
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/19/2025		392498	597709	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 626500		UTIL BILL PRINTING			266.15			
							266.15		
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/19/2025		392499	597710	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 626500		UTIL BILL PRINTING			817.26			
							817.26		
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/19/2025		392501	597712	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 626500		UTIL BILL PRINTING			334.64			
							334.64		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/19/2025		392524	597735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700			CITY COURT POSTAGE		194.91			
	2 125 620900			CITY COURT CONTRACT		365.00			
						559.91			
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/19/2025		392525	597736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700			CITY COURT POSTAGE		73.73			
	2 125 620900			CITY COURT CONTRACT		350.00			
						423.73			
						CHECK TOTAL			
						3,155.35			
25484	KNOX ASSOCIATES, INC.	0000	251311	INV	03/19/2025		392264	597463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200			FIRE	REP&MAINT	2,332.00			
						2,332.00			
						CHECK TOTAL			
						2,332.00			
15015	LANGUAGE LINE SERVICE	0001		EFT	03/19/2025		392549	597761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		363.68			
						363.68			
						CHECK TOTAL			
						363.68			
33347	HERMINIA LEAL	0000		EFT	03/19/2025		392399	597606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		100.00			
						100.00			
						CHECK TOTAL			
						100.00			
40677	LEE C. RUSSELL	0000		INV	03/19/2025		392522	597733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500			CITY COURT LEGAL-CD		4,167.00			
						4,167.00			
						CHECK TOTAL			
						4,167.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1248	LEXISNEXIS	0001		EFT	03/19/2025		392738	597962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			282.22			
						282.22			
						CHECK TOTAL	282.22		
40605	LILLIE MONROE	0000	251086	INV	03/19/2025		392402	597609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			248.00			
						248.00			
40605	LILLIE MONROE	0000	251086	INV	03/19/2025		392403	597610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			95.00			
						95.00			
40605	LILLIE MONROE	0000	251408	INV	03/19/2025		392504	597715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			1,185.00			
						1,185.00			
40605	LILLIE MONROE	0000	251506	INV	03/19/2025		392859	598226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			3,785.00			
						3,785.00			
						CHECK TOTAL	5,313.00		
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392223	597419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			30.32			
						30.32			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392237	597435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			16.34			
	2 213 611300		OPERATING MOTR VEH			16.35			
						32.69			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392267	597466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			37.61			
	2 213 611300		OPERATING MOTR VEH			37.61			
						75.22			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392271	597470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			227.53			
	2 213 611300		OPERATING MOTR VEH			227.52			
						455.05			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392272	597471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			10.43			
	2 213 611300		OPERATING MOTR VEH			10.43			
						20.86			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392284	597422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			14.23			
						14.23			
380	LOWES ACCTS RECEIVABL	0001	251425	INV	03/19/2025		392292	597494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026		CP - NONRM CAP OTLY			1,176.57			
						1,176.57			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392392	597599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			14.04			
	2 213 611300		OPERATING MOTR VEH			14.04			
						28.08			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392394	597601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			28.23			
	2 213 611300		OPERATING MOTR VEH			28.23			
						56.46			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392430	597637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			52.36			
						52.36			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392431	597638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			38.48			
						38.48			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392432	597639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			67.53			
						67.53			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392433	597640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			37.96			
						37.96			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392434	597641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.55			
						2.55			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392435	597642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			81.56			
						81.56			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392437	597645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			73.66			
						73.66			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392438	597646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			12.08			
						12.08			
380	LOWES ACCTS RECEIVABL	0001	250041	INV	03/19/2025		392494	597706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 610700		CODE ENF OPER SUPL			77.74			
						77.74			
380	LOWES ACCTS RECEIVABL	0001		INV	03/19/2025		392535	597746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE BLG MAT			496.71			
						496.71			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392543	597754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			6.80			
	2 213 611300		OPERATING MOTR VEH			6.80			
						13.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392544	597755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			4.74			
	2 213 611300		OPERATING MOTR VEH			4.74			
						9.48			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392552	597765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			17.99			
						17.99			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392553	597766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			1.96			
						1.96			
380	LOWES ACCTS RECEIVABL	0001	251435	INV	03/19/2025		392601	597817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026		CP - NONRM CAP OTLY			116.29			
						116.29			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392643	597861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			109.10			
	2 213 611300		OPERATING MOTR VEH			109.09			
						218.19			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392644	597862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			70.77			
	2 213 611300		OPERATING MOTR VEH			70.78			
						141.55			
380	LOWES ACCTS RECEIVABL	0001	251076	CRM	03/19/2025		392645	597863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-141.55			
						-141.55			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/19/2025		392646	597864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			150.04			
	2 213 611300		OPERATING MOTR VEH			150.04			
						300.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251483	INV	03/19/2025		392671	597892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			17.06			
						17.06			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392678	597899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			234.09			
						234.09			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392679	597900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			90.77			
						90.77			
380	LOWES ACCTS RECEIVABL	0001		INV	03/19/2025		392680	597901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		161.49			
						161.49			
380	LOWES ACCTS RECEIVABL	0001		INV	03/19/2025		392694	597915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			39.02			
						39.02			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	03/19/2025		392695	597916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			47.48			
						47.48			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	03/19/2025		392696	597917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			75.96			
						75.96			
380	LOWES ACCTS RECEIVABL	0001	251483	INV	03/19/2025		392705	597927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			41.19			
						41.19			
380	LOWES ACCTS RECEIVABL	0001	251242	INV	03/19/2025		392709	597931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			15.84			
						15.84			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251475	INV	03/19/2025		392792	598039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			1,875.09			
						1,875.09			
380	LOWES ACCTS RECEIVABL	0001		INV	03/19/2025		392810	598177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			188.10			
						188.10			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	03/19/2025		392920	598288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			63.37			
						63.37			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392990	598597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			18.98			
						18.98			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	03/19/2025		392991	598598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			46.53			
						46.53			
380	LOWES ACCTS RECEIVABL	0001		INV	03/19/2025		392999	598606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			444.60			
						444.60			
						CHECK TOTAL			
						6,867.27			
21504	MACHADO-PATANO PLLC	0000	250590	INV	03/19/2025		392389	597596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			6,649.25			
						6,649.25			
						CHECK TOTAL			
						6,649.25			
42260	MANDAL AUTOMOTIVE OF	0000		INV	03/19/2025		392366	597571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,306.25			
						1,306.25			
						CHECK TOTAL			
						1,306.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36515	MCDANIELS GENERAL MER	0000	251178	EFT	03/19/2025		392795	598043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,427.84			
						CHECK TOTAL	1,427.84		1,427.84
1149	MEMORIAL HOSPITAL COR	0001		INV	03/19/2025		392241	597439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			59.47			
							59.47		
1149	MEMORIAL HOSPITAL COR	0001		INV	03/19/2025		392242	597440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			629.04			
							629.04		
1149	MEMORIAL HOSPITAL COR	0001		INV	03/19/2025		392247	597445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			291.21			
							291.21		
1149	MEMORIAL HOSPITAL COR	0001		INV	03/19/2025		392253	597451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			291.21			
							291.21		
1149	MEMORIAL HOSPITAL COR	0001		INV	03/19/2025		392255	597453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622900		OPERATING MEDICAL			470.35			
							470.35		
						CHECK TOTAL	1,741.28		
1054	MICRO METHODS INC	0000	251385	EFT	03/19/2025		392931	598299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			190.00			
							190.00		
1054	MICRO METHODS INC	0000	251385	EFT	03/19/2025		392933	598301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			550.00			
							550.00		
						CHECK TOTAL	740.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
316	MID SOUTH UNIFORM & S	0000	250563	EFT	03/19/2025		392266	597465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		66.77			
						66.77			
316	MID SOUTH UNIFORM & S	0000		EFT	03/19/2025		392421	597628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		365.66			
						365.66			
						CHECK TOTAL			
						432.43			
385	MISSISSIPPI DEPT OF R	0000		INV	03/19/2025		392265	597464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 624500		J T JONES	TAXES\LISC		12.00			
						12.00			
						CHECK TOTAL			
						12.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/19/2025		392269	597468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES\LISC			88.50			
						88.50			
						CHECK TOTAL			
						88.50			
385	MISSISSIPPI DEPT OF R	0000		INV	03/19/2025		392998	598605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 624500		J T JONES	TAXES\LISC		12.00			
						12.00			
						CHECK TOTAL			
						12.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/19/2025		393001	598608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES\LISC			16.00			
						16.00			
						CHECK TOTAL			
						16.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/19/2025		393002	598609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES\LISC			120.00			
						120.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	120.00			
35616	AMERICAN TANK MAINTEN		0000	250235	EFT	03/19/2025			392923	598291	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900			WATER	CONTRACT		14,530.21				
								14,530.21			
							CHECK TOTAL	14,530.21			
1672	ANDREA MORGAN		0000		INV	03/19/2025			392587	597801	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900			LEISURE SE	CONTRACT		40.00				
								40.00			
							CHECK TOTAL	40.00			
4792	MS DEPT OF PUBLIC SAF		0000		EFT	03/19/2025			392945	598551	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010 507800			GENRL FUNDCOLLECTON			1,075.17				
								1,075.17			
4792	MS DEPT OF PUBLIC SAF		0000		EFT	03/19/2025			392946	598552	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010 210800			GENRL FUNDCOURTPS			3,366.50				
								3,366.50			
							CHECK TOTAL	4,441.67			
1254	MS MUNICIPAL CLERKS &		0000		INV	03/19/2025			392455	597665	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 115 622100			COUNCIL	PROF FEES		150.00				
								150.00			
							CHECK TOTAL	150.00			
378	MS POWER COMPANY		0000		INV	03/19/2025			392809	598176	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626002			WATER	ELECTRIC		9,996.85				
								9,996.85			
378	MS POWER COMPANY		0000		INV	03/19/2025			392894	598261	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445 626002			J T JONES	ELECTRIC		2,763.06				
								2,763.06			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/19/2025		392895	598262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,280.38			
						6,280.38			
378	MS POWER COMPANY	0000		INV	03/19/2025		392896	598263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		262.73			
						262.73			
378	MS POWER COMPANY	0000		INV	03/19/2025		392897	598264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		238.16			
						238.16			
378	MS POWER COMPANY	0000		INV	03/19/2025		392898	598265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		936.09			
						936.09			
378	MS POWER COMPANY	0000		INV	03/19/2025		392899	598266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		55.58			
						55.58			
378	MS POWER COMPANY	0000		INV	03/19/2025		392900	598267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,183.44			
						6,183.44			
378	MS POWER COMPANY	0000		INV	03/19/2025		392901	598268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		55.51			
						55.51			
378	MS POWER COMPANY	0000		INV	03/19/2025		392902	598269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	03/19/2025		392903	598270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		33.77			
						33.77			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/19/2025		392904	598271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			159.59			
						159.59			
378	MS POWER COMPANY	0000		INV	03/19/2025		392905	598272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626002	HR	ELECTRIC			390.06			
						390.06			
378	MS POWER COMPANY	0000		INV	03/19/2025		392906	598273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			390.07			
						390.07			
378	MS POWER COMPANY	0000		INV	03/19/2025		392907	598274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002	FINANCE	ELECTRIC			92.64			
						92.64			
378	MS POWER COMPANY	0000		INV	03/19/2025		392908	598275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002	SEWER	ELECTRIC			58.02			
						58.02			
378	MS POWER COMPANY	0000		INV	03/19/2025		392909	598276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002	WATER	ELECTRIC			11,393.99			
						11,393.99			
378	MS POWER COMPANY	0000		INV	03/19/2025		392910	598277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100	ENGINEER	STREET LHT			578.22			
						578.22			
378	MS POWER COMPANY	0000		INV	03/19/2025		392911	598278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002	FIRE	ELECTRIC			336.34			
						336.34			
378	MS POWER COMPANY	0000		INV	03/19/2025		392912	598279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002	WATER	ELECTRIC			9,879.73			
						9,879.73			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/19/2025		392913	598280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,660.04			
						5,660.04			
378	MS POWER COMPANY	0000		INV	03/19/2025		392914	598281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		14,339.39			
						14,339.39			
378	MS POWER COMPANY	0000		INV	03/19/2025		392915	598282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			9,094.87			
						9,094.87			
378	MS POWER COMPANY	0000		INV	03/19/2025		393024	598648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			376.09			
						376.09			
378	MS POWER COMPANY	0000		INV	03/19/2025		393025	598649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		115.79			
						115.79			
						CHECK TOTAL			
						79,751.41			
1724	MS STATE TREASURER	0000		INV	03/19/2025		392944	598550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			43,314.10			
						43,314.10			
						CHECK TOTAL			
						43,314.10			
31913	MULTI SERVICE TECHNOL	0000	251343	INV	03/19/2025		392654	597874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			123.49			
						123.49			
						CHECK TOTAL			
						123.49			
18616	MUNICIPAL EMERGENCY S	0000	250453	EFT	03/19/2025		392367	597572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		15,361.66			
						15,361.66			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	15,361.66			
43077	MURRAYS NURSERY LLC	0000	251494	INV	03/19/2025			392687	597908	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610600			LEISURE SE LANDSCAPE		1,895.00				
							1,895.00			
						CHECK TOTAL	1,895.00			
407	NATIONAL MUFFLER INC.	0000		EFT	03/19/2025			392350	597554	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		778.00				
							778.00			
						CHECK TOTAL	778.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	03/19/2025			392477	597687	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000			BLDG MAINT BLG MAT		7.50				
							7.50			
307	NECAISE LOCKSMITH SER	0000	251392	EFT	03/19/2025			392701	597923	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 612200			LEISURE SE REP&MAINT		183.00				
							183.00			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	03/19/2025			392930	598298	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700			WATER OPER SUPL		3.71				
	2 825 610700			SEWER OPER SUPL		3.79				
							7.50			
						CHECK TOTAL	198.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	03/19/2025			392861	598228	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 346 640200 23040			CP - NONRM CAP ENG		4,200.00				
							4,200.00			
						CHECK TOTAL	4,200.00			
39648	NEWEDGE SERVICES LLC	0000		EFT	03/19/2025			392960	598566	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900			WATER CONTRACT		1,833.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						1,833.00			
						1,833.00			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/19/2025		392285	597485	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		25.77			
						25.77			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392351	597555	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		210.09			
						210.09			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392352	597556	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		208.09			
						208.09			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392353	597557	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		171.88			
						171.88			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392354	597558	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		153.53			
						153.53			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392355	597559	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		284.80			
						284.80			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392356	597560	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		41.84			
						41.84			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392357	597561	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		-142.37			
						-142.37			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392358	597562	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		58.70			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025	58.70			
	ACCOUNT DETAIL						392359	597563	
	1 213 611300		OPERATING MOTR VEH			14.99			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025	14.99	392360	597564	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			71.96			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025	71.96	392361	597565	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			50.97			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025	50.97	392362	597566	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			100.71			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/19/2025	100.71	392380	597585	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			31.98			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/19/2025	31.98	392419	597626	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			11.50			
389	OREILLY AUTO PARTS	0001	250024	EFT	03/19/2025	11.50	392439	597647	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			9.99			
389	OREILLY AUTO PARTS	0001	251344	EFT	03/19/2025	9.99	392526	597737	
	ACCOUNT DETAIL								
	1 445 611300		J T JONES MOTR VEH			335.87			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025	335.87	392649	597868	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			95.78			
						95.78			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392650	597869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		306.52			
						306.52			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392651	597870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		139.09			
						139.09			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392652	597871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		121.80			
						121.80			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392653	597873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		146.44			
						146.44			
389	OREILLY AUTO PARTS	0001	251265	EFT	03/19/2025		392655	597875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.55			
						25.55			
						CHECK TOTAL			
						2,475.48			
9995	ALEXIS WILLIAMS	0000		INV	03/19/2025		392515	597726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			
9995	ALICE STEWART	0000		INV	03/19/2025		392682	597903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL			
						100.00			
9995	ANISSA BEN	0000		INV	03/19/2025		392513	597724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130			GENRL FUNDRENTS		375.00			
						375.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	375.00			
9995	ANTHONY SHEPHEARD II	0000		INV	03/19/2025			392517	597728	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	BONNIE COLEMAN-POLK	0000		INV	03/19/2025			392673	597894	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	BREIA BLAKNEY	0000		INV	03/19/2025			392511	597722	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41130		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	CHANTE WASHINGTON	0000		INV	03/19/2025			392514	597725	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	HARRISON CENTRAL HIGH	0000		INV	03/19/2025			392519	597730	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
39457	OSBURN ASSOCIATES INC	0000	251459	EFT	03/19/2025			392789	598035	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 615500		TRAFFIC	TRAFFIC		3,694.50				
							3,694.50			
						CHECK TOTAL	3,694.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43514	PAIGE HAMBY	0000		INV	03/19/2025		392245	597443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		136.00			
						CHECK TOTAL			
						136.00			
						136.00			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	03/19/2025		392332	597536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			289.39			
						CHECK TOTAL			
						289.39			
						289.39			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	03/19/2025		392657	597877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			103.37			
						CHECK TOTAL			
						103.37			
						103.37			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	03/19/2025		392658	597878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			203.88			
						CHECK TOTAL			
						203.88			
						203.88			
29983	PENICK FOREST PRODUCT	0000	251487	EFT	03/19/2025		392791	598038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			3,238.50			
						CHECK TOTAL			
						3,238.50			
						3,238.50			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	03/19/2025		392363	597567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			504.44			
						CHECK TOTAL			
						504.44			
						504.44			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	03/19/2025		392364	597568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			385.16			
						CHECK TOTAL			
						385.16			
						385.16			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	03/19/2025		392660	597880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			102.05			
						CHECK TOTAL			
						102.05			
						102.05			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	991.65			
382	PHILLIPS BUILDING SUP		0000	251236	EFT	03/19/2025			392250	597448	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 361 630100 24031			WS CP NONRCAP OTLY			77.98				
								77.98			
							CHECK TOTAL	77.98			
37448	JUSTIN T POWELL		0000		INV	03/19/2025			392322	597526	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300			FIRE	TRAIN PRG		25.00				
								25.00			
37448	JUSTIN T POWELL		0000		INV	03/19/2025			392323	597527	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300			FIRE	TRAIN PRG		40.00				
								40.00			
							CHECK TOTAL	65.00			
408	PRECISION DELTA CORP		0000	251346	INV	03/19/2025			392427	597634	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 612800			OPERATING GUNS\AMMO			18,988.80				
								18,988.80			
							CHECK TOTAL	18,988.80			
43378	PREMIER AUTOMOTIVE OF		0000		INV	03/19/2025			392297	597500	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 611300			FIRE	MOTR VEH		5,199.83				
								5,199.83			
							CHECK TOTAL	5,199.83			
43145	PVS DX INC		0000	251000	EFT	03/19/2025			392934	598302	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700			WATER	WATERLINE		622.22				
								622.22			
43145	PVS DX INC		0000	251000	EFT	03/19/2025			392936	598304	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700			WATER	WATERLINE		829.62				
								829.62			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	251000	EFT	03/19/2025		393167	598495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	03/19/2025		393168	598536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	03/19/2025		393169	598537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	03/19/2025		393170	598538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	03/19/2025		393171	598539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
						CHECK TOTAL			
						4,977.75			
40891	RACHAEL CORRIN	0000	251350	INV	03/19/2025		392325	597529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			189.00			
						189.00			
						CHECK TOTAL			
						189.00			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	03/19/2025		392860	598227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA RE CAP ENG			2,711.74			
	2 363 640200 24020		ARPANONRECAP ENG			6,683.55			
						9,395.29			
						CHECK TOTAL			
						9,395.29			
851	RONNIES AUTOMOTIVE	0000	251508	INV	03/19/2025		392662	597883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			713.41			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						713.41			
						713.41			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392442	597650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,262.50			
						1,262.50			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392443	597651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,881.50			
						1,881.50			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392446	597654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,750.45			
						1,750.45			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392447	597655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,692.45			
						1,692.45			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392448	597656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,076.63			
						1,076.63			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392449	597657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,782.44			
						1,782.44			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392451	597659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,094.22			
						1,094.22			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392452	597660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,563.48			
						1,563.48			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392453	597661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			1,551.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,551.60			
	ACCOUNT DETAIL						392454	597663	
	1 611 620900		PLAN & ZON CONTRACT			1,261.00			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,261.00	392456	597666	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			1,362.89			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,362.89	392458	597668	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			1,770.84			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,770.84	392460	597670	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			1,643.47			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,643.47	392461	597671	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			1,781.32			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,781.32	392462	597672	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			1,365.17			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,365.17	392463	597673	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			1,207.08			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,207.08	392464	597674	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			1,207.08			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025	1,207.08	392465	597675	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			2,119.91			
						2,119.91			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392466	597676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,253.68			
						1,253.68			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392467	597677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		938.06			
						938.06			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392468	597678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,913.08			
						1,913.08			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392469	597679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,303.45			
						1,303.45			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392470	597680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		729.65			
						729.65			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392471	597681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,349.19			
						1,349.19			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392472	597682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,012.43			
						1,012.43			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392478	597688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,288.44			
						1,288.44			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392479	597689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,257.04			
						1,257.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392480	597690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		784.75			
						784.75			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392481	597691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,617.06			
						1,617.06			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392482	597692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		717.72			
						717.72			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392483	597693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,057.75			
						1,057.75			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392484	597694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,042.59			
						1,042.59			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392485	597695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,705.60			
						1,705.60			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392486	597696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		5,102.02			
						5,102.02			
43459	SAFEBUILT LLC	0000	250595	INV	03/19/2025		392487	597697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,145.86			
						1,145.86			
						CHECK TOTAL			
						51,592.40			
449	SAMS CLUB CORP	0000	250769	INV	03/19/2025		392274	597474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		205.44			
						205.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						205.44			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	03/19/2025		392590	597804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		125.00			
						125.00			
						CHECK TOTAL			
						125.00			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	03/19/2025		392230	597423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100			PLAN & ZON ADVERTSNG		71.37			
						71.37			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	03/19/2025		392231	597428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100			PLAN & ZON ADVERTSNG		109.41			
						109.41			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	03/19/2025		392536	597747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100			FINANCE ADVERTSNG		131.68			
						131.68			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	03/19/2025		392537	597748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100			FINANCE ADVERTSNG		140.60			
						140.60			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	03/19/2025		392916	598284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100			FINANCE ADVERTSNG		43.92			
						43.92			
						CHECK TOTAL			
						496.98			
220	NORMA JEAN SOROE	0000	250001	EFT	03/19/2025		392385	597592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100			PLAN & ZON PROF FEES		244.53			
						244.53			
						CHECK TOTAL			
						244.53			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392869	598236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			245.96			
						245.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392870	598237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE MAINT CONT			2.07			
						2.07			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392871	598238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			356.90			
						356.90			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392872	598239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL MAINT CONT			574.93			
						574.93			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392873	598240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			125.68			
						125.68			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392874	598241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			165.91			
						165.91			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392875	598242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			198.25			
						198.25			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392876	598243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR MAINT CONT			188.56			
						188.56			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392877	598244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			152.32			
						152.32			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392878	598245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		372.27			
						372.27			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392879	598246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		344.45			
						344.45			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392880	598247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		478.44			
						478.44			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392881	598248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		140.26			
						140.26			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392882	598249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		351.55			
						351.55			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392883	598250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		212.28			
						212.28			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392884	598251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		265.64			
						265.64			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392885	598252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		1,769.65			
						1,769.65			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392886	598253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		189.25			
						189.25			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392887	598254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMaint CONT			261.17			
						261.17			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392888	598255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			637.93			
						637.93			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392889	598256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY MAINT CONT			182.18			
						182.18			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392890	598257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			312.63			
						312.63			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392891	598258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			153.93			
						153.93			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392892	598259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF MAINT CONT			200.02			
						200.02			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392893	598260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			270.40			
						270.40			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392983	598589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			7.40			
						7.40			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392984	598590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			11.68			
						11.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392985	598591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		50.71			
						50.71			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392986	598592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		286.63			
						286.63			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392987	598593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE CONTRACT			69.76			
						69.76			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/19/2025		392988	598594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			69.77			
						69.77			
						CHECK TOTAL			
						8,648.58			
40894	THE SOUTHERN CONNECTI	0000	251221	INV	03/19/2025		392793	598040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		1,142.00			
						1,142.00			
						CHECK TOTAL			
						1,142.00			
1777	SOUTHERN MS PLANNING	0001		EFT	03/19/2025		392668	597889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			58.78			
						58.78			
1777	SOUTHERN MS PLANNING	0001		EFT	03/19/2025		392697	597918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			230.21			
						230.21			
						CHECK TOTAL			
						288.99			
611	SOUTHERN PIPE & SUPPL	0000	250049	EFT	03/19/2025		392098	597293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			26.96			
						26.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	26.96		
6167	SOUTHERN TIRE MART LL	0000	251280	INV	03/19/2025			392532	597743
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		2,021.80			
							2,021.80		
						CHECK TOTAL	2,021.80		
40142	SPORTSENGINE	0000		EFT	03/19/2025			392507	597718
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		367.50			
							367.50		
40142	SPORTSENGINE	0000		EFT	03/19/2025			392508	597719
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		700.00			
							700.00		
40142	SPORTSENGINE	0000		EFT	03/19/2025			392509	597720
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		52.50			
							52.50		
40142	SPORTSENGINE	0000		EFT	03/19/2025			392510	597721
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		665.00			
							665.00		
40142	SPORTSENGINE	0000		EFT	03/19/2025			392580	597793
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR		CONTRACT		148.00			
							148.00		
						CHECK TOTAL	1,933.00		
383	STATE FIRE ACADEMY	0000		INV	03/19/2025			392220	597416
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		2,000.00			
							2,000.00		
383	STATE FIRE ACADEMY	0000	250840	INV	03/19/2025			392221	597417
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		250.00			
							250.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
383	STATE FIRE ACADEMY	0000		INV	03/19/2025		392222	597418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		160.00			
						CHECK TOTAL	160.00		
							2,410.00		
1103	STATE OF MISSISSIPPI	0000		INV	03/19/2025		392858	598225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			25.00			
						CHECK TOTAL	25.00		
							25.00		
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392408	597615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
							37,994.00		
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392409	597616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
							37,994.00		
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392410	597617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
							37,994.00		
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392411	597618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
							37,994.00		
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392412	597619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
							37,994.00		
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392413	597620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
							37,994.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392414	597621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
						37,994.00			
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392416	597623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
						37,994.00			
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392417	597624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
						37,994.00			
43192	STEP ONE AUTOMOTIVE C	0000	251358	INV	03/19/2025		392418	597625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630200 25018		CP - NONRM VEHICLES			37,994.00			
						37,994.00			
						CHECK TOTAL	379,940.00		
42603	SUDDEN SERVICE INC	0000	250867	EFT	03/19/2025		392807	598055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,756.29			
						3,756.29			
42603	SUDDEN SERVICE INC	0000	250865	EFT	03/19/2025		392808	598056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			2,492.80			
						2,492.80			
42603	SUDDEN SERVICE INC	0000	250864	EFT	03/19/2025		392832	598079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			2,661.21			
						2,661.21			
						CHECK TOTAL	8,910.30		
23563	SUN COAST BUSINESS SU	0000	251396	EFT	03/19/2025		392234	597431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			25.20			
						25.20			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	251420	EFT	03/19/2025		392405	597612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610100		FINANCE	JANITORIAL		60.17			
	2 811 610100		UTIL BILL	JANITORIAL		60.17			
						120.34			
23563	SUN COAST BUSINESS SU	0000	251419	EFT	03/19/2025		392495	597705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610100		UTIL BILL	JANITORIAL		135.36			
						135.36			
23563	SUN COAST BUSINESS SU	0000	251486	EFT	03/19/2025		392711	597934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE	JANITORIAL		1,293.11			
						1,293.11			
23563	SUN COAST BUSINESS SU	0000	251391	EFT	03/19/2025		392951	598553	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 627900		CITY ATTY	MISC		25.99			
						25.99			
						CHECK TOTAL			
						1,600.00			
610	SUNBELT FIRE INC	0000		EFT	03/19/2025		392227	597425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		713.00			
						713.00			
610	SUNBELT FIRE INC	0000		EFT	03/19/2025		392429	597636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		164.58			
						164.58			
610	SUNBELT FIRE INC	0000	250026	EFT	03/19/2025		392502	597713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		97.34			
						97.34			
						CHECK TOTAL			
						974.92			
18084	SWETMAN SECURITY SERV	0000	250745	EFT	03/19/2025		392617	597833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620954		HRB LGT EX HL - SECUR			6,687.69			
						6,687.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18084	SWETMAN SECURITY SERV	0000	250745	EFT	03/19/2025		392618	597834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620954		HRB LGT EX HL - SECUR			1,042.25			
						1,042.25			
18084	SWETMAN SECURITY SERV	0000	250745	EFT	03/19/2025		392620	597836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620954		HRB LGT EX HL - SECUR			1,895.00			
						1,895.00			
18084	SWETMAN SECURITY SERV	0000	250156	EFT	03/19/2025		392656	597876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620954		HRB LGT EX HL - SECUR			16,638.10			
						16,638.10			
						CHECK TOTAL			
						26,263.04			
38002	TAPPER SECURITY INC	0000		EFT	03/19/2025		392491	597702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	03/19/2025		392492	597703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL			
						278.91			
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	03/19/2025		392670	597891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			503.67			
						503.67			
						CHECK TOTAL			
						503.67			
40581	TEAM WENDY LLC	0000	250548	INV	03/19/2025		392288	597489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028		FIRE	OP SUPPLIE		4,946.00			
						4,946.00			
						CHECK TOTAL			
						4,946.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23654	TEC OF JACKSON INC	0000		EFT	03/19/2025		392521	597732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		233.10			
	2 213 626001		OPERATING	TELEPHONE		47.56			
	3 125 626001		CITY COURT	TELEPHONE		0.19			
	4 411 626001		LEISURE SE	TELEPHONE		5.99			
	5 445 626001		J T JONES	TELEPHONE		1.57			
						288.41			
						CHECK TOTAL			
						288.41			
37430	DAREN EDWARD TICHENOR	0000	251465	EFT	03/19/2025		392375	597580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		141.00			
						141.00			
						CHECK TOTAL			
						141.00			
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/19/2025		392797	598045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		1,318.40			
	2 411 620900		LEISURE SE	CONTRACT		750.50			
						2,068.90			
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/19/2025		392801	598048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		85.00			
	2 411 620900		LEISURE SE	CONTRACT		300.00			
						385.00			
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/19/2025		392809	598113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		52.70			
	2 411 620900		LEISURE SE	CONTRACT		110.00			
						162.70			
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/19/2025		392833	598106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		610.00			
	2 411 620900		LEISURE SE	CONTRACT		347.50			
						957.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/19/2025		392834	598081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			85.00			
	2 411 620900		LEISURE SE CONTRACT			300.00			
						385.00			
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/19/2025		392836	598166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			70.00			
	2 411 620900		LEISURE SE CONTRACT			442.50			
						512.50			
39264	TOTAL EQUIPMENT MAINT	0000	250271	EFT	03/19/2025		392854	598221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			821.23			
	2 411 620900		LEISURE SE CONTRACT			412.50			
						1,233.73			
						5,705.33			
						CHECK TOTAL			
33797	TRANSUNION RISK AND A	0000		INV	03/19/2025		392531	597742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			938.00			
						938.00			
						938.00			
						CHECK TOTAL			
33797	TRANSUNION RISK AND A	0000		INV	03/19/2025		392970	598575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			75.00			
						75.00			
						75.00			
						CHECK TOTAL			
43446	TRUCKWORX HOLDING CO	0000	251370	EFT	03/19/2025		392379	597584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			7,508.95			
						7,508.95			
						7,508.95			
						CHECK TOTAL			
10316	TYLER TECHNOLOGIES, I	0001	250825	INV	03/19/2025		392425	597632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR OPER SUPL			352.74			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						352.74			
				CHECK TOTAL		352.74			
42319	UAS SPECIALISTS, LLC	0000		INV	03/19/2025		392319	597523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 24028	FIRE		OP SUPPLIE		1,500.00			
	2 290 612200	FIRE		REP&MAINT		499.00			
						1,999.00			
				CHECK TOTAL		1,999.00			
26616	ULINE, INC.	0001	251211	EFT	03/19/2025		392701	597921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		1,158.69			
						1,158.69			
				CHECK TOTAL		1,158.69			
3180	UNITED RENTALS NORTH	0001	251175	EFT	03/19/2025		392124	597320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000			HRB LGT EX FUEL		24.09			
	2 447 620900			HRB LGT EX CONTRACT		388.42			
	3 447 626700			HRB LGT EX RENTAL		1,366.00			
						1,778.51			
3180	UNITED RENTALS NORTH	0001		EFT	03/19/2025		392952	598558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700	SEWER		RENTAL		1,085.00			
						1,085.00			
3180	UNITED RENTALS NORTH	0001		EFT	03/19/2025		392953	598559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700	SEWER		RENTAL		680.00			
						680.00			
				CHECK TOTAL		3,543.51			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/19/2025		392713	597938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001			LEISURE SE TELEPHONE		400.90			
						400.90			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	03/19/2025		392714	597939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		400.90			
						400.90			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/19/2025		392715	597940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			3,420.00			
						3,420.00			
						CHECK TOTAL			
						4,221.80			
34617	PETER J VANDEZANDE	0000		INV	03/19/2025		392289	597490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
34617	PETER J VANDEZANDE	0000		INV	03/19/2025		392291	597492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL			
						65.00			
883	WARREN PAVING INC	0000	251402	EFT	03/19/2025		392802	598050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		24,749.60			
						24,749.60			
883	WARREN PAVING INC	0000	250752	EFT	03/19/2025		392838	598168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		19,332.53			
						19,332.53			
883	WARREN PAVING INC	0000	250750	EFT	03/19/2025		392839	598169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		19,332.53			
						19,332.53			
883	WARREN PAVING INC	0000	250751	EFT	03/19/2025		392840	598170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP	CAP CONST		19,332.53			
						19,332.53			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	251384	EFT	03/19/2025		392921	598289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		486.42			
						486.42			
883	WARREN PAVING INC	0000		EFT	03/19/2025		392947	598554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		272.29			
						272.29			
883	WARREN PAVING INC	0000		EFT	03/19/2025		392948	598555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		489.07			
						489.07			
883	WARREN PAVING INC	0000		EFT	03/19/2025		392949	598556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		449.41			
						449.41			
						CHECK TOTAL			
						84,444.38			
969	WASTE MANAGEMENT OF M	0000		INV	03/19/2025		392973	598579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		17,867.94			
						17,867.94			
969	WASTE MANAGEMENT OF M	0000		INV	03/19/2025		392975	598581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		1,595.07			
						1,595.07			
						CHECK TOTAL			
						19,463.01			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392704	597926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		3,315.32			
						3,315.32			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392737	597981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392738	597983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392739	597984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392740	597985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392743	597988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392761	598006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392782	598028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392783	598029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392784	598030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392785	598031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392786	598032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	03/19/2025		392926	598294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex C - GARBGE			392,659.83			
	2 850 620911		Sld Wst Ex C - RECYCL			181,828.99			
						574,488.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/19/2025		392961	598567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER TRASH			111.00			
						111.00			
						CHECK TOTAL			
						581,312.59			
26700	ISI WATER COMPANY	0001	250234	EFT	03/19/2025		392924	598292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL			
						3,100.00			
24702	WEAVER ELECTRIC INC	0000	251423	EFT	03/19/2025		392690	597910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			650.00			
						650.00			
24702	WEAVER ELECTRIC INC	0000	251478	EFT	03/19/2025		392835	598138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER REPAIRS			1,600.00			
						1,600.00			
						CHECK TOTAL			
						2,250.00			
637	THOMSON REUTERS WEST	0000		EFT	03/19/2025		392974	598580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			633.83			
						633.83			
637	THOMSON REUTERS WEST	0000		EFT	03/19/2025		392976	598582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			57.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03192025 03/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								57.99			
							CHECK TOTAL	691.82			
42660	WOLVERTON PROPERTY MA		0000	250365	EFT	03/19/2025			392669	597890	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	620900	LEISURE SE CONTRACT			19,200.00				
								19,200.00			
							CHECK TOTAL	19,200.00			
43519	WYATT HOWARD		0000		INV	03/19/2025			392246	597444	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626900	FIRE	TRAVEL		136.00				
								136.00			
							CHECK TOTAL	136.00			
38546	ZACHARY REGAN		0000		EFT	03/19/2025			392440	597648	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	611300	FIRE	MOTR VEH		1,617.49				
								1,617.49			
38546	ZACHARY REGAN		0000		EFT	03/19/2025			392444	597652	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	611300	FIRE	MOTR VEH		291.98				
								291.98			
							CHECK TOTAL	1,909.47			
984	INVOICES			WARRANT TOTAL			4,175,754.82	4,175,754.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 03192025 03/19/2025

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	COURT BONDS PAYABLE 2,656.75
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210700-	COURT STATE ASSESSMEN 43,314.10
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A 3,366.50
010	010	REVENUES - CITY GENER 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 2,126.34
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 575.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 300.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 350.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 1,075.17
010	111	EXECUTIVE 010 -100-111-000-000-610700-	OPERATING SUPPLIES 58.80
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 218.81
010	111	EXECUTIVE 010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL 441.73
010	115	LEGISLATIVE 010 -100-115-000-000-610700-	OPERATING SUPPLIES 436.03
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 214.71
010	115	LEGISLATIVE 010 -100-115-000-000-621900-	MEMBERSHIP DUES AND S 135.00
010	115	LEGISLATIVE 010 -100-115-000-000-622100-	PROFESSIONAL FEES 150.00
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 401.27
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 3,034.92
010	125	JUDICIAL 010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE 4,167.00
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 822.61
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 268.64
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 98.21
010	125	JUDICIAL 010 -100-125-000-000-626900-	TRAVEL 1,257.20
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 400.00
010	135	LEGAL 010 -100-135-000-000-610700-	OPERATING SUPPLIES 36.00
010	135	LEGAL 010 -100-135-000-000-620900-	CONTRACTUAL FEES 2,609.90
010	135	LEGAL 010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS 554.45
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 886.82
010	135	LEGAL 010 -100-135-000-000-625700-	POSTAGE 53.36
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 83.49
010	135	LEGAL 010 -100-135-000-000-627900-	MISC SERVICES AND CHA 25.99
010	143	CAO OFFICE 010 -100-145-143-000-610100-	CLEANING AND JANITORI 30.25
010	143	CAO OFFICE 010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE 68.33
010	143	CAO OFFICE 010 -100-145-143-000-620900-	CONTRACTUAL FEES 69.76
010	143	CAO OFFICE 010 -100-145-143-000-625700-	POSTAGE 2.68
010	143	CAO OFFICE 010 -100-145-143-000-626001-	TELEPHONE 50.51
010	143	CAO OFFICE 010 -100-145-143-000-626900-	TRAVEL 316.92
010	145	FINANCE 010 -100-145-145-000-6101-00-	CLEANING AND JANITORI 60.17
010	145	FINANCE 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 40.11
010	145	FINANCE 010 -100-145-145-000-6125-00-	UNIFORMS 24.00

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	5,433.69
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	267.71
010	145	FINANCE	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	150.00
010	145	FINANCE	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	5,634.20
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	432.31
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	173.64
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	725.98
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	214.72
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	316.20
010	145	FINANCE	010 -100-145-145-000-6267-00-	RENTAL	675.49
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	2,765.53
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	54,329.20
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	30.24
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	77.17
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	896.94
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	23.80
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	383.90
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	92.25
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	197.54
010	148	CITY EVENTS	010 -100-650-148-000-6269-00-	TRAVEL	280.73
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	580.33
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	107.91
010	148	CITY EVENTS	010 -100-650-148-000-627800-24008	EVENT EXPENSES	929.61
010	148	CITY EVENTS	010 -100-650-148-000-627800-24010	EVENT EXPENSES	2,566.50
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	350.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	1,669.93
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	2,164.50
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	5,927.22
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	72.08
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	103.08
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	550.72
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,225.77
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	379.98
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	50.51
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	390.06
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	95.84
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	114.42
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	3,818.89
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	912.59
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	26,095.56
010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	930.00
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	843.14
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	18,988.80
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	18,790.14

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,781.48
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	631.85
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	3,060.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	343,735.29
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,143.96
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	422.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	17,041.70
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	1,741.28
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	68,617.61
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	334.50
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	13,575.45
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	378.80
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	413.57
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	7,357.99
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	480.91
010	215	CODE ENFORCEMENT	010 -200-212-215-000-610700-	OPERATING SUPPLIES	77.74
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	167.67
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	200.02
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	7,315.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	17.50
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	425.02
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	8,705.41
010	290	FIRE	010 -200-290-000-000-610700-24028	OPER SUPPLIES/NONCAPI	6,446.00
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	496.71
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	29,148.25
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	2,831.00
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	17,950.80
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,293.27
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	7,205.46
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	3,932.48
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	12.76
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,055.57
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,510.59
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,674.37
010	290	FIRE	010 -200-290-000-000-626004-	GAS	1,862.47
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,316.94
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	620.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	1,697.19
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	6,913.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	31,680.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	7,527.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	483,854.46
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	241.51
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	512.79
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	280.88

ACCOUNTS PAYABLE WARRANT REPORT

010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	261.17
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621900-	MEMBERSHIP DUES AND S	322.48
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	887.04
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	2,076.68
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	169.95
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	781.84
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	3,694.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	399.08
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	56.60
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	181.85
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	4,800.00
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	475.88
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	1,600.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	23,197.03
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	1,293.11
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	42.78
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,133.50
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	4,642.98
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	4,850.70
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,894.38
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	246.81
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,898.82
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	39,210.40
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	1,068.85
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	376.21
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,356.43
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	11,966.07
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	13,662.84
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	2,479.60
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,660.51
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	1,181.85
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,450.23
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	136.47
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	150.44
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	153.93
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	9,035.87
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	351.74
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	934.67
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	2,600.29
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	681.78
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	289.27
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	59,161.65
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	881.81
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	180.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	244.53

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	754.60
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	180.78
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	112.00
FUND TOTAL					1,558,575.11
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	1,212.00
FUND TOTAL					1,212.00
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017	CAPITAL OUTLAY	23,414.44
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23030	Engineering	3,250.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25026	CAPITAL OUTLAY	6,231.22
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25027	CAPITAL OUTLAY	1,002.41
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25018	VEHICLES	416,739.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25020	VEHICLES	41,575.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	10,197.28
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-23040	Engineering	4,200.00
FUND TOTAL					506,609.35
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	17,830.89
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	10,235.00
FUND TOTAL					28,065.89
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	2,711.74
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	6,683.55
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	101,250.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
FUND TOTAL					146,895.29
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22011	CAP PRJ - CONSTRUCTIO	57,997.59
FUND TOTAL					57,997.59
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	11,543.00
FUND TOTAL					11,543.00
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-610700-	OPERATING SUPPLIES	280.00
FUND TOTAL					280.00
300	701	DEBT SERVICE	300 -700-701-000-000-650100-	PRINCIPAL	25,000.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	11,200.00
				FUND TOTAL	36,200.00
305	705	DEBT SVCS MIMA EXPENS	305 -700-705-000-000-6507-00-	TRUSTEE FEES	2,500.00
				FUND TOTAL	2,500.00
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	195.53
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,659.69
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	1,699.08
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	53.59
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,964.43
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	926.48
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	103.95
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	550.93
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,171.71
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	2,398.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	2,663.10
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	88.72
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	3,625.75
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	46,250.16
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	35,138.21
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	288,640.70
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	17.38
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	83.49
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	32,988.96
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	140.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	41.48
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,706.07
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	55.51
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	24,749.60
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	18,891.76
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	190,246.96
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	288,640.70
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	157.98
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	15,435.94
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	1,765.00
				FUND TOTAL	963,050.86
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	392,659.83
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	181,828.99
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	166,987.60
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	21,183.26

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	762,659.68
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	315.78
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	220.03
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-	MOTOR VEHICLE REPAIRS	335.87
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	1,769.07
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	63.32
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	11,443.26
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,630.83
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	140.26
420	445	JOSEPH T JONES	420 -400-445-000-000-624500-	TAXES AND LICENSES	24.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	289.30
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	15,489.61
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-	TRAVEL	3,309.84
420	445	JOSEPH T JONES	420 -400-445-000-000-630200-	VEHICLES	35,339.00
				FUND TOTAL	70,370.17
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610100-	CLEANING AND JANITORI	46.50
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-	OFFICE SUPPLIES	450.30
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	-44.21
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	24.09
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	618.58
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-	HL CS - SECURITY	26,263.04
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626700-	RENTAL	1,366.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-	TRAVEL	971.58
				FUND TOTAL	29,695.88
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	100.00
				FUND TOTAL	100.00
WARRANT SUMMARY TOTAL					4,175,754.82
GRAND TOTAL					4,175,754.82

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597288	216 EQUIFAX CREDIT INFORMATIO	392093		INV	03/19/2025	102.00	BACKGROUND CHECKS
597290	216 EQUIFAX CREDIT INFORMATIO	392095		INV	03/19/2025	103.91	BACKGROUND CHECKS
597293	611 SOUTHERN PIPE & SUPPLY CO	392098	250049	EFT	03/19/2025	26.96	BLANKET P.O. / SUPPLI
597320	3180 UNITED RENTALS NORTH AMER	392124	251175	EFT	03/19/2025	1,778.51	LIFT RENTAL - HL BREA
597414	20675 CHANCELLOR SUPPLY, INC	392218	251083	EFT	03/19/2025	27.68	OPEN FOR SUPPLIES
597415	6528 FLEETCOR	392219		EFT	03/19/2025	95.04	FUEL
597416	383 STATE FIRE ACADEMY	392220		INV	03/19/2025	2,000.00	IN HOUSE DRIVER/OPERA
597417	383 STATE FIRE ACADEMY	392221	250840	INV	03/19/2025	250.00	FIREFIGHTER TRAINING
597418	383 STATE FIRE ACADEMY	392222		INV	03/19/2025	160.00	MS TRAINEE AGILITY TE
597419	380 LOWES ACCTS RECEIVABLE PR	392223	251053	INV	03/19/2025	30.32	OPEN PO FOR SUPPLIES
597421	42810 BECKWORKS LLC	392225	251195	EFT	03/19/2025	4,440.00	AS PER CITY COUNCIL A
597422	380 LOWES ACCTS RECEIVABLE PR	392284	251053	INV	03/19/2025	14.23	OPEN PO FOR SUPPLIES
597423	42266 SIJ HOLDINGS, LLC	392230	250002	EFT	03/19/2025	71.37	NEWSPAPER AND PUBLICA
597424	41829 WORKING FIRE FURNITURE &	392226	251282	EFT	03/19/2025	3,779.91	FIRE STATION MATTRESS
597425	610 SUNBELT FIRE INC	392227		EFT	03/19/2025	713.00	VEHICLE PARTS
597426	43505 DALTON ALLEN	392228		INV	03/19/2025	32.00	PARAMEDIC RECERTIFICA
597427	43505 DALTON ALLEN	392229		INV	03/19/2025	54.17	EMS SAFER BACKGROUND
597428	42266 SIJ HOLDINGS, LLC	392231	250002	EFT	03/19/2025	109.41	NEWSPAPER AND PUBLICA
597429	6528 FLEETCOR	392232		EFT	03/19/2025	103.65	VEHICLE FUEL
597431	23563 SUN COAST BUSINESS SUPPLY	392234	251396	EFT	03/19/2025	25.20	OFFICE SUPPLIES
597432	329 GULF COAST BUSINESS SUPPL	392235	251342	EFT	03/19/2025	845.47	SUPPLIES
597434	43503 JOSHUA TEATERS	392236	251411	EFT	03/19/2025	500.00	LOT CLEAN-UP
597435	380 LOWES ACCTS RECEIVABLE PR	392237	251076	INV	03/19/2025	32.69	BLANKET PO / SUPPLIES
597436	166 CINTAS CORP 240	392238		EFT	03/19/2025	47.92	CARPET CLEANING
597438	39312 AT&T MOBILITY II LLC	392240		INV	03/19/2025	9,686.45	CELL PHONE AND CRADLE
597439	1149 MEMORIAL HOSPITAL CORPORA	392241		INV	03/19/2025	59.47	JEREMY M RICHARDSON -
597440	1149 MEMORIAL HOSPITAL CORPORA	392242		INV	03/19/2025	629.04	CHRISTOPHER A DAVIS -
597442	43515 GARRETT GARCIA	392243		INV	03/19/2025	136.00	FOOD ALLOWANCE MSFA M
597443	43514 PAIGE HAMBY	392245		INV	03/19/2025	136.00	FOOD ALLOWANCE MSFA M
597444	43519 WYATT HOWARD	392246		INV	03/19/2025	136.00	FOOD ALLOWANCE MSFA M
597445	1149 MEMORIAL HOSPITAL CORPORA	392247		INV	03/19/2025	291.21	CHRISTOPHER A DAVIS -
597446	6528 FLEETCOR	392249		EFT	03/19/2025	53.59	FUEL
597447	43513 JOHANAN JACKSON	392248		INV	03/19/2025	136.00	FOOD ALLOWANCE MSFA M
597448	382 PHILLIPS BUILDING SUPPLY	392250	251236	EFT	03/19/2025	77.98	CSR STATION JONES BUI
597449	43517 BLAKE PRINCE	392251		INV	03/19/2025	136.00	FOOD ALLOWANCE MSFA M
597450	43516 KEATON SNELL	392252		INV	03/19/2025	136.00	FOOD ALLOWANCE MSFA M
597451	1149 MEMORIAL HOSPITAL CORPORA	392253		INV	03/19/2025	291.21	WADE J DAVIS - PRISON
597452	4297 GRAYBAR ELECTRIC CO	392254	251058	EFT	03/19/2025	1,952.91	FIBER OPTIC PATCH CAB
597453	1149 MEMORIAL HOSPITAL CORPORA	392255		INV	03/19/2025	470.35	WADE J DAVIS - PRISON
597455	6528 FLEETCOR	392257		EFT	03/19/2025	9,656.58	FUEL

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597456	4297 GRAYBAR ELECTRIC CO	392258	251335	EFT	03/19/2025	315.20	FIBER CABLES
597463	25484 KNOX ASSOCIATES, INC.	392264	251311	INV	03/19/2025	2,332.00	FIRE TRUCK KNOX LOCK
597464	385 MISSISSIPPI DEPT OF REVEN	392265		INV	03/19/2025	12.00	Government Tag Harbor
597465	316 MID SOUTH UNIFORM & SUPPL	392266	250563	EFT	03/19/2025	66.77	BLANKET PO FY25
597466	380 LOWES ACCTS RECEIVABLE PR	392267	251076	INV	03/19/2025	75.22	BLANKET PO / SUPPLIES
597467	70 DUNAWAY GLASS INC	392268	251322	EFT	03/19/2025	210.00	GLASS - FORENSICS
597468	385 MISSISSIPPI DEPT OF REVEN	392269		INV	03/19/2025	88.50	April 2025 PD Renewal
597469	6528 FLEETCOR	392270		EFT	03/19/2025	92.25	FUELMAN NP67969632 02
597470	380 LOWES ACCTS RECEIVABLE PR	392271	251076	INV	03/19/2025	455.05	BLANKET PO / SUPPLIES
597471	380 LOWES ACCTS RECEIVABLE PR	392272	251076	INV	03/19/2025	20.86	BLANKET PO / SUPPLIES
597474	449 SAMS CLUB CORP	392274	250769	INV	03/19/2025	205.44	WATER
597475	384 GALLS LLC	392275	251202	EFT	03/19/2025	1,790.03	EQUIPMENT
597476	6528 FLEETCOR	392276		EFT	03/19/2025	68.33	FUEL
597480	40128 CIVICPLUS LLC	392280		EFT	03/19/2025	5,793.56	CIVIC CLERK ANNUAL FE
597481	6528 FLEETCOR	392281		EFT	03/19/2025	63.32	FUEL FOR MARINA USE
597483	43463 GULF WINDS TITLE INC	392283	251417	INV	03/19/2025	202.00	PROPERTY ABSTRACT
597484	60 A1 BATTERY INC	392284	250033	EFT	03/19/2025	197.40	BLANKET PO FY25
597485	389 OREILLY AUTO PARTS	392285	250024	EFT	03/19/2025	25.77	BLANKET PO FY25
597486	94538 BLAKE SMITH	392286		INV	03/19/2025	40.00	EMS PROVIDER CERTIFIC
597487	94538 BLAKE SMITH	392287		INV	03/19/2025	25.00	EMT RECERTIFICATION
597489	40581 TEAM WENDY LLC	392288	250548	INV	03/19/2025	4,946.00	MOHS GRANT 23HS202T
597490	34617 PETER J VANDEZANDE	392289		INV	03/19/2025	40.00	EMS PROVIDER CERTIFIC
597492	34617 PETER J VANDEZANDE	392291		INV	03/19/2025	25.00	EMT RECERTIFICATION
597494	380 LOWES ACCTS RECEIVABLE PR	392292	251425	INV	03/19/2025	1,176.57	INSULATION FOR REMODE
597496	42221 JUSTIN N DICKERSON	392293		INV	03/19/2025	40.00	EMS PROVIDER CERTIFIC
597497	42221 JUSTIN N DICKERSON	392294		INV	03/19/2025	25.00	EMT RECERTIFICATION
597500	43378 PREMIER AUTOMOTIVE OF MS	392297		INV	03/19/2025	5,199.83	TASKFORCEFORDF250ENGI
597501	530 HOWARD SMITH EQUIPMENT	392298	251373	EFT	03/19/2025	27.00	BLANKET PO FY25
597502	2066 HAVARD PEST CONTROL	392299		EFT	03/19/2025	40.00	SPLIT / PD HALF PEST
597503	19715 HOWARD INDUSTRIES, INC	392300	251278	INV	03/19/2025	1,250.00	TRANSCIEVERS
597504	19715 HOWARD INDUSTRIES, INC	392301	251278	INV	03/19/2025	3,100.00	TRANSCIEVERS
597505	19715 HOWARD INDUSTRIES, INC	392302	251278	INV	03/19/2025	750.00	TRANSCIEVERS
597506	329 GULF COAST BUSINESS SUPPL	392303	251331	EFT	03/19/2025	108.15	OFFICE SUPPLIES
597507	43534 AUGUSTINE FARMER	392304		INV	03/19/2025	1,677.25	202408483 CASH BOND R
597508	43535 BEN ACKER	392305		INV	03/19/2025	979.50	201615614 CASH BOND R
597511	43013 BRAIN ANSEMAN	392308		INV	03/19/2025	25.00	EMT RECERTIFICATION
597519	329 GULF COAST BUSINESS SUPPL	392315	251342	EFT	03/19/2025	84.06	SUPPLIES
597520	31315 AMERICAN MUNICIPAL SERVIC	392316		EFT	03/19/2025	1,081.93	AMS COLLECTION CHARGE
597521	25005 GERALD GORDON	392317		INV	03/19/2025	25.00	EMT RECERTIFICATION
597522	25005 GERALD GORDON	392318		INV	03/19/2025	40.00	EMS PROVIDER CERTIFIC

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597523	42319 UAS SPECIALISTS, LLC	392319		INV	03/19/2025	1,999.00	GIMBAL DRONE WO9683 P
597526	37448 JUSTIN T POWELL	392322		INV	03/19/2025	25.00	EMT RECERTIFICATION
597527	37448 JUSTIN T POWELL	392323		INV	03/19/2025	40.00	EMS PROVIDER CERTIFIC
597529	40891 RACHAEL CORRIN	392325	251350	INV	03/19/2025	189.00	FOOD ALLOWANCE
597531	40197 AWARDS UNLIMITED	392327	251313	INV	03/19/2025	280.00	PLAQUE / MEDAL
597532	202 DPS CRIME LAB	392328		EFT	03/19/2025	3,060.00	ANALYTICAL FEES
597534	548 HUMANE SOCIETY OF S MS IN	392330		EFT	03/19/2025	845.28	COURT CASE FEE NOV 20
597535	23107 CENTERPOINT ENERGY RESOUR	392331		INV	03/19/2025	413.57	GAS
597536	22287 PARTS AND SUPPLY INC	392332	251351	EFT	03/19/2025	289.39	BLANKET PO FOR MOTOR
597537	25935 ADVANCED AUTO PARTS	392333	251261	INV	03/19/2025	68.43	BLANKET PO / VEHICLE
597538	25935 ADVANCED AUTO PARTS	392334	251261	INV	03/19/2025	50.28	BLANKET PO / VEHICLE
597539	25935 ADVANCED AUTO PARTS	392335	251261	INV	03/19/2025	31.40	BLANKET PO / VEHICLE
597540	25935 ADVANCED AUTO PARTS	392336	251261	INV	03/19/2025	34.99	BLANKET PO / VEHICLE
597541	25935 ADVANCED AUTO PARTS	392337	251261	INV	03/19/2025	17.54	BLANKET PO / VEHICLE
597542	25935 ADVANCED AUTO PARTS	392338		INV	03/19/2025	206.37	VEHICLE MAINTENANCE
597543	25935 ADVANCED AUTO PARTS	392339		INV	03/19/2025	59.97	VEHICLE MAINTENANCE
597544	5078 AUTO ZONE INC	392340	251118	INV	03/19/2025	31.96	BLANKET PO / VEHICLE
597545	5078 AUTO ZONE INC	392341	251118	INV	03/19/2025	7.99	BLANKET PO / VEHICLE
597546	42605 DISTRIBUTORS HOLDING CORP	392342	251314	EFT	03/19/2025	27.96	BLANKET PO / VEHICLE
597547	42605 DISTRIBUTORS HOLDING CORP	392343	251314	EFT	03/19/2025	283.86	BLANKET PO / VEHICLE
597548	42605 DISTRIBUTORS HOLDING CORP	392344	251314	EFT	03/19/2025	61.76	BLANKET PO / VEHICLE
597549	42605 DISTRIBUTORS HOLDING CORP	392345	251314	EFT	03/19/2025	47.13	BLANKET PO / VEHICLE
597550	42605 DISTRIBUTORS HOLDING CORP	392346	251314	EFT	03/19/2025	113.98	BLANKET PO / VEHICLE
597551	42605 DISTRIBUTORS HOLDING CORP	392347	251314	EFT	03/19/2025	197.85	BLANKET PO / VEHICLE
597552	42605 DISTRIBUTORS HOLDING CORP	392348	251314	EFT	03/19/2025	127.49	BLANKET PO / VEHICLE
597553	70 DUNAWAY GLASS INC	392349	251157	EFT	03/19/2025	285.00	BLANKET PO FOR VEHICL
597554	407 NATIONAL MUFFLER INC.	392350		EFT	03/19/2025	778.00	MUFFLER REPAIR
597555	389 OREILLY AUTO PARTS	392351	251265	EFT	03/19/2025	210.09	BLANKET PO / VEHICLE
597556	389 OREILLY AUTO PARTS	392352	251265	EFT	03/19/2025	208.09	BLANKET PO / VEHICLE
597557	389 OREILLY AUTO PARTS	392353	251265	EFT	03/19/2025	171.88	BLANKET PO / VEHICLE
597558	389 OREILLY AUTO PARTS	392354	251265	EFT	03/19/2025	153.53	BLANKET PO / VEHICLE
597559	389 OREILLY AUTO PARTS	392355	251265	EFT	03/19/2025	284.80	BLANKET PO / VEHICLE
597560	389 OREILLY AUTO PARTS	392356	251265	EFT	03/19/2025	41.84	BLANKET PO / VEHICLE
597561	389 OREILLY AUTO PARTS	392357	251265	EFT	03/19/2025	-142.37	BLANKET PO / VEHICLE
597562	389 OREILLY AUTO PARTS	392358	251265	EFT	03/19/2025	58.70	BLANKET PO / VEHICLE
597563	389 OREILLY AUTO PARTS	392359	251265	EFT	03/19/2025	14.99	BLANKET PO / VEHICLE
597564	389 OREILLY AUTO PARTS	392360	251265	EFT	03/19/2025	71.96	BLANKET PO / VEHICLE
597565	389 OREILLY AUTO PARTS	392361	251265	EFT	03/19/2025	50.97	BLANKET PO / VEHICLE
597566	389 OREILLY AUTO PARTS	392362	251265	EFT	03/19/2025	100.71	BLANKET PO / VEHICLE
597567	377 PERFORMANCE TIRE & WHEEL	392363	251003	EFT	03/19/2025	504.44	TIRES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597568	377 PERFORMANCE TIRE & WHEEL	392364	251003	EFT	03/19/2025	385.16	TIRES
597569	5534 M J DONOVAN ENTERPRISES	392365	250052	EFT	03/19/2025	610.00	BLANKET PO FOR VEHICL
597571	42260 MANDAL AUTOMOTIVE OF DIBE	392366		INV	03/19/2025	1,306.25	VEHICLE MAINTENANCE
597572	18616 MUNICIPAL EMERGENCY SERVI	392367	250453	EFT	03/19/2025	15,361.66	UNIFORMS
597580	37430 DAREN EDWARD TICHENOR JR	392375	251465	EFT	03/19/2025	141.00	FOOD ALLOWANCE
597581	39740 MICHAEL S BLACK	392376	251466	INV	03/19/2025	141.00	FOOD ALLOWANCE
597582	6528 FLEETCOR	392377		EFT	03/19/2025	2,024.89	GFD FUELMAN PAYMENT F
597583	42675 ELITE SCREEN PRINTING LLC	392378	251328	INV	03/19/2025	24.00	SHIRT LOGOED
597584	43446 TRUCKWORX HOLDING CO LLC	392379	251370	EFT	03/19/2025	7,508.95	VEHICLE MAINTENANCE /
597585	389 OREILLY AUTO PARTS	392380	250024	EFT	03/19/2025	31.98	BLANKET PO FY25
597586	2109 A RIFKIN CO	392381	251088	EFT	03/19/2025	18,440.50	ELECTION SUPPLIES
597588	20172 NATIONAL FORMS & SYSTEMS	392383	251134	INV	03/19/2025	35,888.70	VOTER CARDS
597592	220 NORMA JEAN SOROE	392385	250001	EFT	03/19/2025	244.53	ALL TRANSCRIPTS FROM
597593	166 CINTAS CORP 240	392386		EFT	03/19/2025	47.92	CARPET CLEANING
597594	527 HOWARDS PAINT & DECORATIN	392387	250798	EFT	03/19/2025	445.87	PAINT FOR COURTHOUSE
597595	31315 AMERICAN MUNICIPAL SERVIC	392388		EFT	03/19/2025	2,126.34	AMERICAN MUNICIPAL SE
597596	21504 MACHADO-PATANO PLLC	392389	250590	INV	03/19/2025	6,649.25	COMMERICAL PLAN REVIE
597597	43022 JAAF LLC	392390	250072	EFT	03/19/2025	713.45	BLANKET PO FOR MOTOR
597598	166 CINTAS CORP 240	392391		EFT	03/19/2025	46.17	BLACK MAT / LOGO MAT
597599	380 LOWES ACCTS RECEIVABLE PR	392392	251076	INV	03/19/2025	28.08	BLANKET PO / SUPPLIES
597600	166 CINTAS CORP 240	392393		EFT	03/19/2025	46.17	BLACK MAT / LOGO MAT
597601	380 LOWES ACCTS RECEIVABLE PR	392394	251076	INV	03/19/2025	56.46	BLANKET PO / SUPPLIES
597602	166 CINTAS CORP 240	392395		EFT	03/19/2025	46.17	BLACK MAT / LOGO MAT
597603	43268 BOUND TREE MEDICAL LLC	392396	251434	INV	03/19/2025	1,457.97	LIFEPACK CARRY CASE
597604	166 CINTAS CORP 240	392397		EFT	03/19/2025	46.17	BLACK MAT / LOGO MAT
597605	43438 BOAT PEOPLE SOS INC	392398		INV	03/19/2025	113.92	INTERPRETER FOR QUY V
597606	33347 HERMINIA LEAL	392399		EFT	03/19/2025	100.00	INTERPRETER FOR FLORE
597607	42600 CARR, ALLISON, OLIVER & S	392400		INV	03/19/2025	200.00	CONFLICT COUNSEL FOR
597608	42600 CARR, ALLISON, OLIVER & S	392401		INV	03/19/2025	200.00	CONFLICT COUNSEL FOR
597609	40605 LILLIE MONROE	392402	251086	INV	03/19/2025	248.00	LOT CLEAN-UP
597610	40605 LILLIE MONROE	392403	251086	INV	03/19/2025	95.00	LOT CLEAN-UP
597611	36537 BATTERY UNIVERSE INC	392404	251208	EFT	03/19/2025	4,999.50	RADIO BATTERIES
597612	23563 SUN COAST BUSINESS SUPPLY	392405	251420	EFT	03/19/2025	120.34	SUPPLIES
597613	43503 JOSHUA TEATERS	392406	251411	EFT	03/19/2025	300.00	LOT CLEAN-UP
597615	43192 STEP ONE AUTOMOTIVE CFW L	392408	251358	INV	03/19/2025	37,994.00	CHARGERS
597616	43192 STEP ONE AUTOMOTIVE CFW L	392409	251358	INV	03/19/2025	37,994.00	CHARGERS
597617	43192 STEP ONE AUTOMOTIVE CFW L	392410	251358	INV	03/19/2025	37,994.00	CHARGERS
597618	43192 STEP ONE AUTOMOTIVE CFW L	392411	251358	INV	03/19/2025	37,994.00	CHARGERS
597619	43192 STEP ONE AUTOMOTIVE CFW L	392412	251358	INV	03/19/2025	37,994.00	CHARGERS
597620	43192 STEP ONE AUTOMOTIVE CFW L	392413	251358	INV	03/19/2025	37,994.00	CHARGERS

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597621	43192 STEP ONE AUTOMOTIVE CFW L	392414	251358	INV	03/19/2025	37,994.00	CHARGERS
597622	43503 JOSHUA TEATERS	392415	251411	EFT	03/19/2025	1,000.00	LOT CLEAN-UP
597623	43192 STEP ONE AUTOMOTIVE CFW L	392416	251358	INV	03/19/2025	37,994.00	CHARGERS
597624	43192 STEP ONE AUTOMOTIVE CFW L	392417	251358	INV	03/19/2025	37,994.00	CHARGERS
597625	43192 STEP ONE AUTOMOTIVE CFW L	392418	251358	INV	03/19/2025	37,994.00	CHARGERS
597626	389 OREILLY AUTO PARTS	392419	250024	EFT	03/19/2025	11.50	BLANKET PO FY25
597627	34786 JONES WALKER LLP	392420		INV	03/19/2025	2,000.00	Legislative Matters f
597628	316 MID SOUTH UNIFORM & SUPPL	392421		EFT	03/19/2025	365.66	NAME / SERVICE BARS F
597629	301 JOHNSON DIESEL INC	392422	251406	INV	03/19/2025	4,319.09	VEHICLE MAINTENANCE /
597630	301 JOHNSON DIESEL INC	392423	251405	INV	03/19/2025	6,393.09	VEHICLE MAINTENANCE /
597631	2073 BUSINESS COMMUNICATIONS I	392424	251057	INV	03/19/2025	4,782.08	FIBER TRANSCEIVERS
597632	10316 TYLER TECHNOLOGIES, INC.	392425	250825	INV	03/19/2025	352.74	1095 Tax Forms 2024
597633	456 HARRISON COUNTY SHERIFF	392426		INV	03/19/2025	68,617.61	PRISONER HOUSING/PHAR
597634	408 PRECISION DELTA CORP	392427	251346	INV	03/19/2025	18,988.80	AMMO
597635	1764 ANIMAL CARE EQUIPMENT & S	392428	251429	EFT	03/19/2025	713.73	CATCH POLE / LEASHES
597636	610 SUNBELT FIRE INC	392429		EFT	03/19/2025	164.58	VEHICLE PARTS
597637	380 LOWES ACCTS RECEIVABLE PR	392430	251053	INV	03/19/2025	52.36	OPEN PO FOR SUPPLIES
597638	380 LOWES ACCTS RECEIVABLE PR	392431	251053	INV	03/19/2025	38.48	OPEN PO FOR SUPPLIES
597639	380 LOWES ACCTS RECEIVABLE PR	392432	251053	INV	03/19/2025	67.53	OPEN PO FOR SUPPLIES
597640	380 LOWES ACCTS RECEIVABLE PR	392433	251053	INV	03/19/2025	37.96	OPEN PO FOR SUPPLIES
597641	380 LOWES ACCTS RECEIVABLE PR	392434	251053	INV	03/19/2025	2.55	OPEN PO FOR SUPPLIES
597642	380 LOWES ACCTS RECEIVABLE PR	392435	251053	INV	03/19/2025	81.56	OPEN PO FOR SUPPLIES
597645	380 LOWES ACCTS RECEIVABLE PR	392437	251053	INV	03/19/2025	73.66	OPEN PO FOR SUPPLIES
597646	380 LOWES ACCTS RECEIVABLE PR	392438	251053	INV	03/19/2025	12.08	OPEN PO FOR SUPPLIES
597647	389 OREILLY AUTO PARTS	392439	250024	EFT	03/19/2025	9.99	BLANKET PO FY25
597648	38546 ZACHARY REGAN	392440		EFT	03/19/2025	1,617.49	VEHICLE MAINTENANCE /
597649	43520 CFF LLC	392441		EFT	03/19/2025	3,150.00	FY 2023 AUDIT PREPARA
597650	43459 SAFE BUILT LLC	392442	250595	INV	03/19/2025	1,262.50	COMMERICAL AND RESIDE
597651	43459 SAFE BUILT LLC	392443	250595	INV	03/19/2025	1,881.50	COMMERICAL AND RESIDE
597652	38546 ZACHARY REGAN	392444		EFT	03/19/2025	291.98	VEHICLE MAINTENANCE /
597653	23107 CENTERPOINT ENERGY RESOUR	392445		INV	03/19/2025	336.95	GAS STATION 6 FEB 25
597654	43459 SAFE BUILT LLC	392446	250595	INV	03/19/2025	1,750.45	COMMERICAL AND RESIDE
597655	43459 SAFE BUILT LLC	392447	250595	INV	03/19/2025	1,692.45	COMMERICAL AND RESIDE
597656	43459 SAFE BUILT LLC	392448	250595	INV	03/19/2025	1,076.63	COMMERICAL AND RESIDE
597657	43459 SAFE BUILT LLC	392449	250595	INV	03/19/2025	1,782.44	COMMERICAL AND RESIDE
597659	43459 SAFE BUILT LLC	392451	250595	INV	03/19/2025	1,094.22	COMMERICAL AND RESIDE
597660	43459 SAFE BUILT LLC	392452	250595	INV	03/19/2025	1,563.48	COMMERICAL AND RESIDE
597661	43459 SAFE BUILT LLC	392453	250595	INV	03/19/2025	1,551.60	COMMERICAL AND RESIDE
597663	43459 SAFE BUILT LLC	392454	250595	INV	03/19/2025	1,261.00	COMMERICAL AND RESIDE
597665	1254 MS MUNICIPAL CLERKS & COL	392455		INV	03/19/2025	150.00	BTHOMAS GRADUATION FE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597666	43459 SAFE BUILT LLC	392456	250595	INV	03/19/2025	1,362.89	COMMERICAL AND RESIDE
597667	20674 BONDS SERVICES, INC	392457		EFT	03/19/2025	9,025.00	JANITORIAL SERVICES
597668	43459 SAFE BUILT LLC	392458	250595	INV	03/19/2025	1,770.84	COMMERICAL AND RESIDE
597670	43459 SAFE BUILT LLC	392460	250595	INV	03/19/2025	1,643.47	COMMERICAL AND RESIDE
597671	43459 SAFE BUILT LLC	392461	250595	INV	03/19/2025	1,781.32	COMMERICAL AND RESIDE
597672	43459 SAFE BUILT LLC	392462	250595	INV	03/19/2025	1,365.17	COMMERICAL AND RESIDE
597673	43459 SAFE BUILT LLC	392463	250595	INV	03/19/2025	1,207.08	COMMERICAL AND RESIDE
597674	43459 SAFE BUILT LLC	392464	250595	INV	03/19/2025	1,207.08	COMMERICAL AND RESIDE
597675	43459 SAFE BUILT LLC	392465	250595	INV	03/19/2025	2,119.91	COMMERICAL AND RESIDE
597676	43459 SAFE BUILT LLC	392466	250595	INV	03/19/2025	1,253.68	COMMERICAL AND RESIDE
597677	43459 SAFE BUILT LLC	392467	250595	INV	03/19/2025	938.06	COMMERICAL AND RESIDE
597678	43459 SAFE BUILT LLC	392468	250595	INV	03/19/2025	1,913.08	COMMERICAL AND RESIDE
597679	43459 SAFE BUILT LLC	392469	250595	INV	03/19/2025	1,303.45	COMMERICAL AND RESIDE
597680	43459 SAFE BUILT LLC	392470	250595	INV	03/19/2025	729.65	COMMERICAL AND RESIDE
597681	43459 SAFE BUILT LLC	392471	250595	INV	03/19/2025	1,349.19	COMMERICAL AND RESIDE
597682	43459 SAFE BUILT LLC	392472	250595	INV	03/19/2025	1,012.43	COMMERICAL AND RESIDE
597683	20675 CHANCELLOR SUPPLY, INC	392473	251083	EFT	03/19/2025	37.52	OPEN FOR SUPPLIES
597684	20675 CHANCELLOR SUPPLY, INC	392474	251083	EFT	03/19/2025	17.10	OPEN FOR SUPPLIES
597685	20675 CHANCELLOR SUPPLY, INC	392475	251083	EFT	03/19/2025	66.50	OPEN FOR SUPPLIES
597687	307 NECAISE LOCKSMITH SERVICE	392477	250144	EFT	03/19/2025	7.50	OPEN PO FOR SUPPLIES
597688	43459 SAFE BUILT LLC	392478	250595	INV	03/19/2025	1,288.44	COMMERICAL AND RESIDE
597689	43459 SAFE BUILT LLC	392479	250595	INV	03/19/2025	1,257.04	COMMERICAL AND RESIDE
597690	43459 SAFE BUILT LLC	392480	250595	INV	03/19/2025	784.75	COMMERICAL AND RESIDE
597691	43459 SAFE BUILT LLC	392481	250595	INV	03/19/2025	1,617.06	COMMERICAL AND RESIDE
597692	43459 SAFE BUILT LLC	392482	250595	INV	03/19/2025	717.72	COMMERICAL AND RESIDE
597693	43459 SAFE BUILT LLC	392483	250595	INV	03/19/2025	1,057.75	COMMERICAL AND RESIDE
597694	43459 SAFE BUILT LLC	392484	250595	INV	03/19/2025	1,042.59	COMMERICAL AND RESIDE
597695	43459 SAFE BUILT LLC	392485	250595	INV	03/19/2025	1,705.60	COMMERICAL AND RESIDE
597696	43459 SAFE BUILT LLC	392486	250595	INV	03/19/2025	5,102.02	COMMERICAL AND RESIDE
597697	43459 SAFE BUILT LLC	392487	250595	INV	03/19/2025	1,145.86	COMMERICAL AND RESIDE
597698	43151 JHS ENTERPRISES INC	392488	251397	EFT	03/19/2025	112.00	OFFICE SUPPLIES
597699	94981 CHAD BRYANT #6352	392489		INV	03/19/2025	25.00	EMT RECERTIFICATION
597701	43151 JHS ENTERPRISES INC	392490	251316	EFT	03/19/2025	1,250.00	DOOR HANGERS
597702	38002 TAPPER SECURITY INC	392491		EFT	03/19/2025	158.94	ALARM MONITORING SERV
597703	38002 TAPPER SECURITY INC	392492		EFT	03/19/2025	119.97	ALARM MONITORING SERV
597705	23563 SUN COAST BUSINESS SUPPLY	392495	251419	EFT	03/19/2025	135.36	SUPPLIES
597706	380 LOWES ACCTS RECEIVABLE PR	392494	250041	INV	03/19/2025	77.74	BLANKET FOR CODE
597707	41100 GUARDIAN ALLIANCE TECHNOL	392496	250065	EFT	03/19/2025	250.00	BACKGROUND CHECK / SE
597708	337 KNIGHT ABBEY COMMERCIAL P	392497		INV	03/19/2025	753.66	MONTHLY WATER STATEME
597709	337 KNIGHT ABBEY COMMERCIAL P	392498		INV	03/19/2025	266.15	MONTHLY WATER STATEME

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597710	337 KNIGHT ABBEY COMMERCIAL P	392499		INV	03/19/2025	817.26	MONTHLY WATER STATEME
597711	40546 KIRK AUTO COMPANY	392500	251424	INV	03/19/2025	36,400.00	DODGE CHARGER
597712	337 KNIGHT ABBEY COMMERCIAL P	392501		INV	03/19/2025	334.64	MONTHLY WATER STATEME
597713	610 SUNBELT FIRE INC	392502	250026	EFT	03/19/2025	97.34	BLANKET PO FY25
597714	40546 KIRK AUTO COMPANY	392503	251424	INV	03/19/2025	399.00	DODGE CHARGER
597715	40605 LILLIE MONROE	392504	251408	INV	03/19/2025	1,185.00	LOT CLEAN-UP
597716	6528 FLEETCOR	392505		EFT	03/19/2025	185.62	VEHICLE FUEL
597717	548 HUMANE SOCIETY OF S MS IN	392506		EFT	03/19/2025	17,936.20	MONTHLY ANIMAL CONTRO
597718	40142 SPORTSENGINE	392507		EFT	03/19/2025	367.50	BACKGROUND CHECKS
597719	40142 SPORTSENGINE	392508		EFT	03/19/2025	700.00	BACKGROUND CHECKS
597720	40142 SPORTSENGINE	392509		EFT	03/19/2025	52.50	BACKGROUND CHECKS
597721	40142 SPORTSENGINE	392510		EFT	03/19/2025	665.00	BACKGROUND CHECKS
597722	9995 BREIA BLAKNEY	392511		INV	03/19/2025	100.00	REFUND -- GASTON POIN
597724	9995 ANISSA BEN	392513		INV	03/19/2025	375.00	REFUND -- GASTON POIN
597725	9995 CHANTE WASHINGTON	392514		INV	03/19/2025	175.00	REFUND -- ORANGE GROV
597726	9995 ALEXIS WILLIAMS	392515		INV	03/19/2025	175.00	REFUND -- ORANGE GROV
597728	9995 ANTHONY SHEPHEARD II	392517		INV	03/19/2025	100.00	REFUND -- LYMAN CC
597729	6528 FLEETCOR	392518		EFT	03/19/2025	2,268.38	GFD FUELMAN CHARGES F
597730	9995 HARRISON CENTRAL HIGH SCH	392519		INV	03/19/2025	200.00	REFUND -- LYMAN CC
597731	15505 JAY JAY HOLDINGS LLC	392520		INV	03/19/2025	675.49	LEASE PAYMENTS LOTS 1
597732	23654 TEC OF JACKSON INC	392521		EFT	03/19/2025	288.41	030818
597733	40677 LEE C. RUSSELL	392522		INV	03/19/2025	4,167.00	PUBLIC DEFENDER LEE R
597735	337 KNIGHT ABBEY COMMERCIAL P	392524		INV	03/19/2025	559.91	TIA JUDGMENTS 2.21.25
597736	337 KNIGHT ABBEY COMMERCIAL P	392525		INV	03/19/2025	423.73	TIA JUDGMENTS 02-19
597737	389 OREILLY AUTO PARTS	392526	251344	EFT	03/19/2025	335.87	OPEN PO FOR VEHICLE P
597738	11424 EAGLE ENERGY INC.	392527		EFT	03/19/2025	6,014.50	FUEL FOR RETAIL SALE
597739	11424 EAGLE ENERGY INC.	392528		EFT	03/19/2025	5,428.76	FUEL FOR RETAIL SALE
597740	43352 JOCELYN BERMUDEZ	392529	251496	INV	03/19/2025	204.00	FOOD ALLOWANCE
597741	43353 DEVIN BERMUDEZ	392530	251497	INV	03/19/2025	204.00	FOOD ALLOWANCE
597742	33797 TRANSUNION RISK AND ALTER	392531		INV	03/19/2025	938.00	BACKGROUND CHECKS
597743	6167 SOUTHERN TIRE MART LLC	392532	251280	INV	03/19/2025	2,021.80	VEHICLE MAINTENANCE /
597746	380 LOWES ACCTS RECEIVABLE PR	392535		INV	03/19/2025	496.71	STATION 6 HOT WATER H
597747	42266 SIJ HOLDINGS, LLC	392536	250004	EFT	03/19/2025	131.68	LEGAL ADVERTISEMENTS
597748	42266 SIJ HOLDINGS, LLC	392537	250004	EFT	03/19/2025	140.60	LEGAL ADVERTISEMENTS
597749	38362 CDW LLC	392538	251259	EFT	03/19/2025	103.41	ADOBE PRO LICENSE
597750	38362 CDW LLC	392539	251302	EFT	03/19/2025	805.73	HP INK AND PAPER
597751	38362 CDW LLC	392540	251224	EFT	03/19/2025	141.09	CANON SCANNER MAINTEN
597752	4297 GRAYBAR ELECTRIC CO	392541	251264	EFT	03/19/2025	445.35	POWER CORD FOR UPS SY
597753	13406 JOHN FAYARD MOVING & WHSE	392542		EFT	03/19/2025	100.00	RENT FOR UNIT: RS1545
597754	380 LOWES ACCTS RECEIVABLE PR	392543	251076	INV	03/19/2025	13.60	BLANKET PO / SUPPLIES

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597755	380 LOWES ACCTS RECEIVABLE PR	392544	251076	INV	03/19/2025	9.48	BLANKET PO / SUPPLIES
597756	40197 AWARDS UNLIMITED	392545		INV	03/19/2025	76.00	DESK NAME PLATES
597758	2592 HANCOCK BANK/WHITNEY BANK	392546		INV	03/19/2025	2,500.00	MDBGPTSOGO21
597760	40776 ENGINEERED COOLING SERVIC	392548	251440	EFT	03/19/2025	930.00	TEMPERATURE SENSOR
597761	15015 LANGUAGE LINE SERVICES	392549		EFT	03/19/2025	363.68	INTERPRETATION SERVIC
597764	20675 CHANCELLOR SUPPLY, INC	392551	251083	EFT	03/19/2025	132.10	OPEN FOR SUPPLIES
597765	380 LOWES ACCTS RECEIVABLE PR	392552	251053	INV	03/19/2025	17.99	OPEN PO FOR SUPPLIES
597766	380 LOWES ACCTS RECEIVABLE PR	392553	251053	INV	03/19/2025	1.96	OPEN PO FOR SUPPLIES
597767	43386 DIXIE GLASS AND TRIM SHOP	392554	250802	INV	03/19/2025	15,800.00	DRIVE THROUGH WINDOW
597769	95005 MILTON ASHLEY	392556		INV	03/19/2025	400.00	MARDI GRAS MAMBO DJ C
597787	6528 FLEETCOR	392574		EFT	03/19/2025	58.64	FUELMAN NP68029166 02
597793	40142 SPORTSENGINE	392580		EFT	03/19/2025	148.00	FEBRUARY BACKGROUND C
597797	19232 INTERIOR EXTERIOR ENTERPR	392583	251367	EFT	03/19/2025	245.25	34TH STREET CEILING T
597798	19232 INTERIOR EXTERIOR ENTERPR	392584	251367	EFT	03/19/2025	228.00	34TH STREET CEILING T
597800	17965 MITCHEAL CLARK	392586		EFT	03/19/2025	200.00	2/20-3/5/25
597801	1672 ANDREA MORGAN	392587		INV	03/19/2025	40.00	2/20-3/5/25
597802	42450 ISAIAH MORGAN	392588		EFT	03/19/2025	120.00	2/20-3/5/25
597803	12506 ERIC HILL	392589		EFT	03/19/2025	125.00	2/20-3/5/25
597804	4683 GABRIEL MAKONNEN SHABAZZ	392590		EFT	03/19/2025	125.00	2/20-3/5/25
597805	329 GULF COAST BUSINESS SUPPL	392591		EFT	03/19/2025	17.50	JANITORIAL SUPPLIES N
597806	40516 DANA SAFETY SUPPLY	392592	251305	EFT	03/19/2025	1,354.80	VEHICLE MAINTENANCE /
597807	3116 GULFPORT CAPITAL LLC	392593	251467	EFT	03/19/2025	41,575.00	FIRE DEPARTMENT VEHIC
597809	25935 ADVANCED AUTO PARTS	392594		INV	03/19/2025	170.78	VEHICLE MAINT
597811	25935 ADVANCED AUTO PARTS	392595	251464	INV	03/19/2025	319.17	BLANKET PO / VEHICLE
597812	25935 ADVANCED AUTO PARTS	392596	251464	INV	03/19/2025	129.99	BLANKET PO / VEHICLE
597813	25935 ADVANCED AUTO PARTS	392597	251464	CRM	03/19/2025	-150.34	BLANKET PO / VEHICLE
597814	83 ACE DATA STORAGE COMPANY	392598		EFT	03/19/2025	156.00	ACE DATA STORAGE
597815	25935 ADVANCED AUTO PARTS	392599	251464	INV	03/19/2025	34.99	BLANKET PO / VEHICLE
597816	83 ACE DATA STORAGE COMPANY	392600		EFT	03/19/2025	60.00	ACE DATA STORAGE
597817	380 LOWES ACCTS RECEIVABLE PR	392601	251435	INV	03/19/2025	116.29	AIR DUCTS REPLACEMENT
597819	25935 ADVANCED AUTO PARTS	392603	251464	INV	03/19/2025	119.96	BLANKET PO / VEHICLE
597820	25935 ADVANCED AUTO PARTS	392604	251464	INV	03/19/2025	270.00	BLANKET PO / VEHICLE
597821	25935 ADVANCED AUTO PARTS	392605	251464	INV	03/19/2025	95.45	BLANKET PO / VEHICLE
597822	25935 ADVANCED AUTO PARTS	392606	251464	INV	03/19/2025	51.96	BLANKET PO / VEHICLE
597823	25935 ADVANCED AUTO PARTS	392607	251464	INV	03/19/2025	68.22	BLANKET PO / VEHICLE
597824	25935 ADVANCED AUTO PARTS	392608	251464	INV	03/19/2025	150.34	BLANKET PO / VEHICLE
597825	25935 ADVANCED AUTO PARTS	392609	251464	INV	03/19/2025	55.20	BLANKET PO / VEHICLE
597827	25935 ADVANCED AUTO PARTS	392610	251464	INV	03/19/2025	4.63	BLANKET PO / VEHICLE
597828	83 ACE DATA STORAGE COMPANY	392611		EFT	03/19/2025	240.00	ACE DATA STORAGE
597829	25935 ADVANCED AUTO PARTS	392613	251464	INV	03/19/2025	75.42	BLANKET PO / VEHICLE

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597830	25935 ADVANCED AUTO PARTS	392614	251464	INV	03/19/2025	15.99	BLANKET PO / VEHICLE
597831	25935 ADVANCED AUTO PARTS	392615	251464	INV	03/19/2025	19.97	BLANKET PO / VEHICLE
597832	5078 AUTO ZONE INC	392616	251118	INV	03/19/2025	38.35	BLANKET PO / VEHICLE
597833	18084 SWETMAN SECURITY SERVICE	392617	250745	EFT	03/19/2025	6,687.69	HL PARKING LOT SECURI
597834	18084 SWETMAN SECURITY SERVICE	392618	250745	EFT	03/19/2025	1,042.25	HL PARKING LOT SECURI
597835	5078 AUTO ZONE INC	392619	251462	INV	03/19/2025	143.50	BLANKET PO / VEHICLE
597836	18084 SWETMAN SECURITY SERVICE	392620	250745	EFT	03/19/2025	1,895.00	HL PARKING LOT SECURI
597837	5078 AUTO ZONE INC	392621	251462	INV	03/19/2025	598.00	BLANKET PO / VEHICLE
597839	5078 AUTO ZONE INC	392622	251462	INV	03/19/2025	305.98	BLANKET PO / VEHICLE
597840	5078 AUTO ZONE INC	392623	251462	INV	03/19/2025	189.99	BLANKET PO / VEHICLE
597841	5078 AUTO ZONE INC	392624	251462	INV	03/19/2025	17.44	BLANKET PO / VEHICLE
597843	5078 AUTO ZONE INC	392625	251462	INV	03/19/2025	35.87	BLANKET PO / VEHICLE
597844	5078 AUTO ZONE INC	392626	251462	INV	03/19/2025	34.88	BLANKET PO / VEHICLE
597845	5078 AUTO ZONE INC	392627	251462	INV	03/19/2025	21.55	BLANKET PO / VEHICLE
597846	5078 AUTO ZONE INC	392628	251462	INV	03/19/2025	11.62	BLANKET PO / VEHICLE
597847	5078 AUTO ZONE INC	392629	251462	INV	03/19/2025	64.00	BLANKET PO / VEHICLE
597848	5078 AUTO ZONE INC	392630	251462	INV	03/19/2025	87.36	BLANKET PO / VEHICLE
597849	1075 FEDEX	392631		INV	03/19/2025	12.76	GFD FEDEX CHARGES FOR
597850	42605 DISTRIBUTORS HOLDING CORP	392632	251314	EFT	03/19/2025	656.16	BLANKET PO / VEHICLE
597851	329 GULF COAST BUSINESS SUPPL	392634	251470	EFT	03/19/2025	22.24	OFFICE SUPPLIES
597852	42605 DISTRIBUTORS HOLDING CORP	392633	251314	EFT	03/19/2025	24.99	BLANKET PO / VEHICLE
597853	42605 DISTRIBUTORS HOLDING CORP	392635	251314	EFT	03/19/2025	47.88	BLANKET PO / VEHICLE
597854	329 GULF COAST BUSINESS SUPPL	392636	251470	EFT	03/19/2025	402.78	OFFICE SUPPLIES
597855	42605 DISTRIBUTORS HOLDING CORP	392637	251314	EFT	03/19/2025	75.00	BLANKET PO / VEHICLE
597856	527 HOWARDS PAINT & DECORATIN	392638	251355	EFT	03/19/2025	561.26	34TH STREET REPAIRS
597857	42605 DISTRIBUTORS HOLDING CORP	392639	251314	EFT	03/19/2025	59.94	BLANKET PO / VEHICLE
597858	527 HOWARDS PAINT & DECORATIN	392640	251355	EFT	03/19/2025	85.77	34TH STREET REPAIRS
597859	527 HOWARDS PAINT & DECORATIN	392641	251355	EFT	03/19/2025	3,992.45	34TH STREET REPAIRS
597860	21260 KEYSTONE AUTOMOTIVE	392642	250058	INV	03/19/2025	1,515.00	BLANKET PO / VEHICLE
597861	380 LOWES ACCTS RECEIVABLE PR	392643	251076	INV	03/19/2025	218.19	BLANKET PO / SUPPLIES
597862	380 LOWES ACCTS RECEIVABLE PR	392644	251076	INV	03/19/2025	141.55	BLANKET PO / SUPPLIES
597863	380 LOWES ACCTS RECEIVABLE PR	392645	251076	CRM	03/19/2025	-141.55	BLANKET PO / SUPPLIES
597864	380 LOWES ACCTS RECEIVABLE PR	392646	251076	INV	03/19/2025	300.08	BLANKET PO / SUPPLIES
597866	5534 M J DONOVAN ENTERPRISES	392647	251378	EFT	03/19/2025	792.00	RIBBON GRAPHICS
597867	5534 M J DONOVAN ENTERPRISES	392648	251347	EFT	03/19/2025	3,316.87	VEHICLE GRAPHICS
597868	389 OREILLY AUTO PARTS	392649	251265	EFT	03/19/2025	95.78	BLANKET PO / VEHICLE
597869	389 OREILLY AUTO PARTS	392650	251265	EFT	03/19/2025	306.52	BLANKET PO / VEHICLE
597870	389 OREILLY AUTO PARTS	392651	251265	EFT	03/19/2025	139.09	BLANKET PO / VEHICLE
597871	389 OREILLY AUTO PARTS	392652	251265	EFT	03/19/2025	121.80	BLANKET PO / VEHICLE
597873	389 OREILLY AUTO PARTS	392653	251265	EFT	03/19/2025	146.44	BLANKET PO / VEHICLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597874	31913 MULTI SERVICE TECHNOLOGY	392654	251343	INV	03/19/2025	123.49	APPLE TV FOR CAMERAS
597875	389 OREILLY AUTO PARTS	392655	251265	EFT	03/19/2025	25.55	BLANKET PO / VEHICLE
597876	18084 SWETMAN SECURITY SERVICE	392656	250156	EFT	03/19/2025	16,638.10	HL SECURITY CONTRACT
597877	22287 PARTS AND SUPPLY INC	392657	250827	EFT	03/19/2025	103.37	BLANKET PO FOR MOTOR
597878	22287 PARTS AND SUPPLY INC	392658	251351	EFT	03/19/2025	203.88	BLANKET PO FOR MOTOR
597880	377 PERFORMANCE TIRE & WHEEL	392660	251003	EFT	03/19/2025	102.05	TIRES
597883	851 RONNIES AUTOMOTIVE	392662	251508	INV	03/19/2025	713.41	VEHICLE PARTS/ LABOR
597885	6590 AXON ENTERPRISE INC	392664		EFT	03/19/2025	211,689.47	AS PER SOLE SOURCE AP
597886	6590 AXON ENTERPRISE INC	392665		EFT	03/19/2025	10,800.00	AS PER SOLE SOURCE AP
597887	6590 AXON ENTERPRISE INC	392666		EFT	03/19/2025	46,893.64	AS PER SOLE SOURCE AP
597888	6590 AXON ENTERPRISE INC	392667		EFT	03/19/2025	73,575.00	AS PER SOLE SOURCE AP
597889	1777 SOUTHERN MS PLANNING AND	392668		EFT	03/19/2025	58.78	CAP 10/8/24 -- SENIOR
597890	42660 WOLVERTON PROPERTY MANAG	392669	250365	EFT	03/19/2025	19,200.00	GROUNDS MAINTENANCE F
597891	42634 TAYLOR MADE LAWN CARE INC	392670	250364	INV	03/19/2025	503.67	GROUNDS MAINTENANCE F
597892	380 LOWES ACCTS RECEIVABLE PR	392671	251483	INV	03/19/2025	17.06	SUPPLIES
597893	3283 COAST COCA COLA BOTTLING	392672		INV	03/19/2025	406.00	CCAP 10/20/20 -- WATE
597894	9995 BONNIE COLEMAN-POLK	392673		INV	03/19/2025	175.00	REFUND -- WESTSIDE CC
597895	166 CINTAS CORP 240	392674		EFT	03/19/2025	45.37	RUGS
597898	43386 DIXIE GLASS AND TRIM SHOP	392677	242893	INV	03/19/2025	23,414.44	CARNEGIE LIBRARY
597899	380 LOWES ACCTS RECEIVABLE PR	392678	251053	INV	03/19/2025	234.09	OPEN PO FOR SUPPLIES
597900	380 LOWES ACCTS RECEIVABLE PR	392679	251053	INV	03/19/2025	90.77	OPEN PO FOR SUPPLIES
597901	380 LOWES ACCTS RECEIVABLE PR	392680		INV	03/19/2025	161.49	STATION 10 VACUUM
597903	9995 ALICE STEWART	392682		INV	03/19/2025	100.00	REFUND -- GASTON POIN
597905	166 CINTAS CORP 240	392684		EFT	03/19/2025	214.06	EYE WASH STATION
597906	166 CINTAS CORP 240	392685		EFT	03/19/2025	224.73	EYE WASH STATION
597908	43077 MURRAYS NURSERY LLC	392687	251494	INV	03/19/2025	1,895.00	PINESTRAW
597909	6528 FLEETCOR	392688		EFT	03/19/2025	1,640.11	FUEL FOR VEHICLES
597910	24702 WEAVER ELECTRIC INC	392690	251423	EFT	03/19/2025	650.00	135 COURTHOUSE RD LAB
597911	6528 FLEETCOR	392689		EFT	03/19/2025	55.37	FUEL FOR VEHICLES
597912	6528 FLEETCOR	392691		EFT	03/19/2025	144.70	FUEL FOR VEHICLES
597913	2066 HAVARD PEST CONTROL	392692		EFT	03/19/2025	184.00	PEST CONTROL SERVICES
597914	2066 HAVARD PEST CONTROL	392693		EFT	03/19/2025	100.00	PEST CONTROL SERVICES
597915	380 LOWES ACCTS RECEIVABLE PR	392694		INV	03/19/2025	39.02	SUPPLIES
597916	380 LOWES ACCTS RECEIVABLE PR	392695	251242	INV	03/19/2025	47.48	SUPPLIES
597917	380 LOWES ACCTS RECEIVABLE PR	392696	251242	INV	03/19/2025	75.96	SUPPLIES
597918	1777 SOUTHERN MS PLANNING AND	392697		EFT	03/19/2025	230.21	CAP 10/8/24 -- SENIOR
597919	42875 ALLISTONS LLC	392698	251395	EFT	03/19/2025	1,894.38	AWARDS
597920	40107 ELIZABETH MACMILLAN	392699		INV	03/19/2025	102.90	MILEAGE
597921	26616 ULINE, INC.	392701	251211	EFT	03/19/2025	1,158.69	SUPPLIES
597923	307 NECAISE LOCKSMITH SERVICE	392701	251392	EFT	03/19/2025	183.00	SERVICE CALL

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597925	35800 ALLEYKAT CERAMICS LLC	392703	251488	EFT	03/19/2025	246.81	SUPPLIES
597926	40182 WASTE PRO OF MISSISSIPPI	392704		EFT	03/19/2025	3,315.32	034462- SUMMARY BILL
597927	380 LOWES ACCTS RECEIVABLE PR	392705	251483	INV	03/19/2025	41.19	SUPPLIES
597928	3764 ALL SAFE TECHNOLOGIES LLC	392706		INV	03/19/2025	751.83	10168L FIRE STATION 9
597929	3764 ALL SAFE TECHNOLOGIES LLC	392707		INV	03/19/2025	55.38	10168L FIRE STATION 9
597930	3764 ALL SAFE TECHNOLOGIES LLC	392708		INV	03/19/2025	6.50	10168L 2309 15TH ST C
597931	380 LOWES ACCTS RECEIVABLE PR	392709	251242	INV	03/19/2025	15.84	SUPPLIES
597932	58 A T & T	392710		INV	03/19/2025	57.76	228 865-1423 001 0597
597934	23563 SUN COAST BUSINESS SUPPLY	392711	251486	EFT	03/19/2025	1,293.11	SUPPLIES
597935	329 GULF COAST BUSINESS SUPPL	392712	251366	EFT	03/19/2025	450.30	PRINTER SUPPLIES
597938	43326 UNITI FIBER HOLDINGS INC	392713		EFT	03/19/2025	400.90	1626087 LYMAN COMM CE
597939	43326 UNITI FIBER HOLDINGS INC	392714		EFT	03/19/2025	400.90	1626087 GULFPORT WATE
597940	43326 UNITI FIBER HOLDINGS INC	392715		EFT	03/19/2025	3,420.00	1626087 GULFPORT PD
597941	329 GULF COAST BUSINESS SUPPL	392716	251237	EFT	03/19/2025	70.30	HL WAREHOUSE SUPPLIES
597942	329 GULF COAST BUSINESS SUPPL	392717		EFT	02/28/2025	-44.21	HL WAREHOUSE SUPPLIES
597961	37051 DEERE CREDIT INC	392737		INV	03/19/2025	5,660.51	LEASE EQUIPMENT 006
597962	1248 LEXISNEXIS	392738		EFT	03/19/2025	282.22	BACKGROUND CHECK SERV
597963	193 COAST ELECTRIC POWER ASSO	392718		INV	03/19/2025	69.17	THREE RIVERS RD & CRO
597964	193 COAST ELECTRIC POWER ASSO	392719		INV	03/19/2025	64.39	DEDEAUX RD TRAFFIC LI
597965	193 COAST ELECTRIC POWER ASSO	392720		INV	03/19/2025	1,477.44	WILSON WELL S
597966	193 COAST ELECTRIC POWER ASSO	392721		INV	03/19/2025	198.58	PRUDIE CIR LIFT STA
597967	193 COAST ELECTRIC POWER ASSO	392722		INV	03/19/2025	69.54	DEDEAUX RD 14195 LIFT
597968	193 COAST ELECTRIC POWER ASSO	392723		INV	03/19/2025	97.00	THREE RV & DEDEAUX TR
597969	193 COAST ELECTRIC POWER ASSO	392724		INV	03/19/2025	122.43	CRYSTAL LAKE LIFT STA
597970	193 COAST ELECTRIC POWER ASSO	392725		INV	03/19/2025	159.24	CYPRESS PT LIFT STA 1
597971	193 COAST ELECTRIC POWER ASSO	392726		INV	03/19/2025	152.44	THREE RIVERS RD 11159
597972	193 COAST ELECTRIC POWER ASSO	392727		INV	03/19/2025	65.62	RESERVATION & THREE R
597973	193 COAST ELECTRIC POWER ASSO	392728		INV	03/19/2025	63.19	THREE RIVERS RD & KLE
597974	193 COAST ELECTRIC POWER ASSO	392729		INV	03/19/2025	74.68	KLEIN RD & DEDEAUX RD
597975	193 COAST ELECTRIC POWER ASSO	392730		INV	03/19/2025	69.00	MARY DRIVE
597976	193 COAST ELECTRIC POWER ASSO	392731		INV	03/19/2025	124.31	RESERVATION DR LIFT S
597977	193 COAST ELECTRIC POWER ASSO	392732		INV	03/19/2025	1,889.94	DEDEAUX RD 14416 BLDG
597978	193 COAST ELECTRIC POWER ASSO	392733		INV	03/19/2025	171.95	DEDEAUX RD 14416 WELL
597979	193 COAST ELECTRIC POWER ASSO	392734		INV	03/19/2025	68.61	TANNER RD 11178
597980	193 COAST ELECTRIC POWER ASSO	392735		INV	03/19/2025	78.23	ORANGE GROVE RD 17404
597981	40182 WASTE PRO OF MISSISSIPPI	392737		EFT	03/19/2025	520.00	040170 HARBOR FUEL DO
597982	193 COAST ELECTRIC POWER ASSO	392736		INV	03/19/2025	65.15	THREE RIVERS RD 12399
597983	40182 WASTE PRO OF MISSISSIPPI	392738		EFT	03/19/2025	209.00	#040163-HERBERT WILSO
597984	40182 WASTE PRO OF MISSISSIPPI	392739		EFT	03/19/2025	624.00	040172
597985	40182 WASTE PRO OF MISSISSIPPI	392740		EFT	03/19/2025	209.00	#040161-HANDBORO

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
597988	40182 WASTE PRO OF MISSISSIPPI	392743		EFT	03/19/2025	231.45	#040149-LYMAN CC
597989	23107 CENTERPOINT ENERGY RESOUR	392744		INV	03/19/2025	113.99	13440 OLD HIGHWAY 49
597990	23107 CENTERPOINT ENERGY RESOUR	392745		INV	03/19/2025	887.04	4050 HEWES AVE
597991	23107 CENTERPOINT ENERGY RESOUR	392746		INV	03/19/2025	215.20	4901 JEFFERSON AVE
597992	23107 CENTERPOINT ENERGY RESOUR	392747		INV	03/19/2025	178.26	641 41ST AVE
597993	23107 CENTERPOINT ENERGY RESOUR	392748		INV	03/19/2025	319.83	2324 25TH ST
597994	23107 CENTERPOINT ENERGY RESOUR	392749		INV	03/19/2025	778.12	1500 MILLS AVE
597995	23107 CENTERPOINT ENERGY RESOUR	392750		INV	03/19/2025	162.98	3319 19TH ST
597996	23107 CENTERPOINT ENERGY RESOUR	392751		INV	03/19/2025	575.86	3225 HANCOCK AVE
597997	23107 CENTERPOINT ENERGY RESOUR	392752		INV	03/19/2025	231.16	501 26TH ST
597998	23107 CENTERPOINT ENERGY RESOUR	392753		INV	03/19/2025	229.17	15550 MARTIN LUTHER K
597999	23107 CENTERPOINT ENERGY RESOUR	392754		INV	03/19/2025	214.72	1419 27TH AVE
598000	23107 CENTERPOINT ENERGY RESOUR	392755		INV	03/19/2025	474.80	1700 33RD AVE
598001	23107 CENTERPOINT ENERGY RESOUR	392756		INV	03/19/2025	934.67	1038 E RAILROAD
598002	23107 CENTERPOINT ENERGY RESOUR	392757		INV	03/19/2025	103.08	1422 23RD AVE
598003	23107 CENTERPOINT ENERGY RESOUR	392758		INV	03/19/2025	41.48	4050 HEWES AVE CITY B
598004	23107 CENTERPOINT ENERGY RESOUR	392759		INV	03/19/2025	41.48	720 E BEACH BLVD
598005	23107 CENTERPOINT ENERGY RESOUR	392760		INV	03/19/2025	684.27	210 COWAN RD
598006	40182 WASTE PRO OF MISSISSIPPI	392761		EFT	03/19/2025	209.00	#006568-SR CENTER
598008	70000 CABLE ONE	392762		INV	03/19/2025	60.00	COLLEGE PRK FITNESS C
598009	70000 CABLE ONE	392763		INV	03/19/2025	85.00	135 COURTHOUSE RD
598010	70000 CABLE ONE	392764		INV	03/19/2025	3.11	4050 HEWES AVE
598011	70000 CABLE ONE	392765		INV	03/19/2025	74.00	GASTON COMMUNITY CTR
598012	70000 CABLE ONE	392766		INV	03/19/2025	60.00	HERBERT WILSON CTR
598013	70000 CABLE ONE	392767		INV	03/19/2025	75.00	19TH ST COMMUNITY CTR
598014	70000 CABLE ONE	392768		INV	03/19/2025	74.98	4006 8TH ST LEISURE S
598015	70000 CABLE ONE	392769		INV	03/19/2025	60.00	GULFPORT LEISURE SVCE
598016	70000 CABLE ONE	392770		INV	03/19/2025	189.91	HARBOR MASTER
598017	70000 CABLE ONE	392771		INV	03/19/2025	300.00	ARMORY
598018	70000 CABLE ONE	392772		INV	03/19/2025	60.00	GASTON HEWES GYM
598019	70000 CABLE ONE	392773		INV	03/19/2025	78.97	3908 28TH ST
598020	70000 CABLE ONE	392774		INV	03/19/2025	180.50	ROOM 2031
598021	70000 CABLE ONE	392775		INV	03/19/2025	354.69	FISHBONE ALLEY
598022	70000 CABLE ONE	392776		INV	03/19/2025	3,055.57	FIRE STATIONS 1-12
598023	70000 CABLE ONE	392777		INV	03/19/2025	2,777.79	WATER TANKS
598024	70000 CABLE ONE	392778		INV	03/19/2025	833.33	ARMORY/ COMM CNTR/ CO
598025	70000 CABLE ONE	392779		INV	03/19/2025	277.77	PUBLIC WORKS
598026	70000 CABLE ONE	392780		INV	03/19/2025	277.77	POLICE MAINT
598027	70000 CABLE ONE	392781		INV	03/19/2025	277.77	HR COURTHOUSE
598028	40182 WASTE PRO OF MISSISSIPPI	392782		EFT	03/19/2025	324.00	#040152-BAYOU VIEW BA

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598029	40182 WASTE PRO OF MISSISSIPPI	392783		EFT	03/19/2025	209.00	#040158-28TH ST PARK
598030	40182 WASTE PRO OF MISSISSIPPI	392784		EFT	03/19/2025	419.00	#040173-SHIP ISLAND
598031	40182 WASTE PRO OF MISSISSIPPI	392785		EFT	03/19/2025	209.00	#040164-ORANGE GROVE
598032	40182 WASTE PRO OF MISSISSIPPI	392786		EFT	03/19/2025	234.00	#040166-WESTSIDE PARK
598034	10120 B & H PHOTO	392788	251407	EFT	03/19/2025	537.72	WAREHOUSE CAMER EQUIP
598035	39457 OSBURN ASSOCIATES INC	392789	251459	EFT	03/19/2025	3,694.50	RESTOCK - SHEETING FO
598037	10120 B & H PHOTO	392790	251407	EFT	03/19/2025	598.25	WAREHOUSE CAMER EQUIP
598038	29983 PENICK FOREST PRODUCTS IN	392791	251487	EFT	03/19/2025	3,238.50	MULCH
598039	380 LOWES ACCTS RECEIVABLE PR	392792	251475	INV	03/19/2025	1,875.09	SUPPLIES
598040	40894 THE SOUTHERN CONNECTION P	392793	251221	INV	03/19/2025	1,142.00	BLANKET PO FY25
598043	36515 MCDANIELS GENERAL MERCHAN	392795	251178	EFT	03/19/2025	1,427.84	EQUIPMENT REPAIRS
598045	39264 TOTAL EQUIPMENT MAINTENAN	392797	250271	EFT	03/19/2025	2,068.90	EQUIPMENT REPAIRS
598046	39021 BOOT OUTLET LLC	392798	251297	EFT	03/19/2025	169.95	BOOTS FOR CARY CARSON
598047	40 ALL PHASE ELECTRIC SUPPLY	392799	251360	EFT	03/19/2025	227.84	SUPPLIES FOR ELEC. RE
598048	39264 TOTAL EQUIPMENT MAINTENAN	392801	250271	EFT	03/19/2025	385.00	EQUIPMENT REPAIRS
598049	40 ALL PHASE ELECTRIC SUPPLY	392800	251317	EFT	03/19/2025	4,315.76	INSTALL CONTACTORS @
598050	883 WARREN PAVING INC	392802	251402	EFT	03/19/2025	24,749.60	RESTOCK INVENTORY - L
598051	190 COAST CHLORINATOR CO	392803	251361	EFT	03/19/2025	470.00	12.5% BLEACH ---- FOR
598052	923 CENTRAL PIPE SUPPLY INC	392804	251229	EFT	03/19/2025	2,519.23	RESTOCK INVENTORY - W
598053	923 CENTRAL PIPE SUPPLY INC	392805	251291	EFT	03/19/2025	492.40	RESTOCK INVENTORY --
598054	923 CENTRAL PIPE SUPPLY INC	392806	251377	EFT	03/19/2025	5,187.00	RESTOCK INVENTORY --
598055	42603 SUDDEN SERVICE INC	392807	250867	EFT	03/19/2025	3,756.29	REPAIRS AT FRITZ CREE
598056	42603 SUDDEN SERVICE INC	392808	250865	EFT	03/19/2025	2,492.80	REPAIRS AT TURKEY CRE
598079	42603 SUDDEN SERVICE INC	392832	250864	EFT	03/19/2025	2,661.21	REPAIRS AT HWY 53 WEL
598080	177 CONSOLIDATED PIPE CO	392833	251288	INV	03/19/2025	31,920.00	RESTOCK INVENTORY - F
598081	39264 TOTAL EQUIPMENT MAINTENAN	392834	250271	EFT	03/19/2025	385.00	EQUIPMENT REPAIRS
598105	20675 CHANCELLOR SUPPLY, INC	392832	251380	EFT	03/19/2025	1,764.85	TERM. BLOCKS/SCREW KI
598106	39264 TOTAL EQUIPMENT MAINTENAN	392833	250271	EFT	03/19/2025	957.50	EQUIPMENT REPAIRS
598107	275 J H WRIGHT & ASSOC	392834	250245	EFT	03/19/2025	4,850.00	REMOVE & UPGRADE PANE
598108	275 J H WRIGHT & ASSOC	392835	251289	EFT	03/19/2025	2,800.00	INSTALLATION OF PANEL
598109	42313 JOHNSONS TREE SERVICE LLC	392836	251364	INV	03/19/2025	2,500.00	TREE REMOVAL AT 39TH
598110	29073 COBURN SUPPLY COMPANY INC	392837	251399	INV	03/19/2025	369.00	RESTOCK INVENTORY - 2
598111	16063 FAZZIOS HOME & FARM CENTE	392838	251431	INV	03/19/2025	462.00	RYE GRASS SEED, FERTI
598112	555 HUNTOONS INC	392839	251228	EFT	03/19/2025	620.00	RESTOCK INVENTORY - S
598113	39264 TOTAL EQUIPMENT MAINTENAN	392809	250271	EFT	03/19/2025	162.70	EQUIPMENT REPAIRS
598136	275 J H WRIGHT & ASSOC	392833	251036	EFT	03/19/2025	2,600.00	REPL STOCK FOR LIFT/I
598137	42020 B&R INDUSTRIAL SUPPLY, IN	392834	251363	EFT	03/19/2025	1,414.71	ADDITIONAL SHELIVING F
598138	24702 WEAVER ELECTRIC INC	392835	251478	EFT	03/19/2025	1,600.00	REPLACE STREETLIGHT P
598161	129 BAY MOTOR WINDING INC	392831	251413	EFT	03/19/2025	5,694.00	REBUILD 100HP MOTOR F
598163	129 BAY MOTOR WINDING INC	392833	251374	EFT	03/19/2025	12,341.00	MOTOR REPAIR FOR HOME

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598164	41691 FERGUSON US HOLDINGS, INC	392834	251394	EFT	03/19/2025	977.06	0-100 & 0-200 PSI MET
598165	41691 FERGUSON US HOLDINGS, INC	392835	251383	EFT	03/19/2025	314.78	RESTOCK INVENTORY - 1
598166	39264 TOTAL EQUIPMENT MAINTENAN	392836	250271	EFT	03/19/2025	512.50	EQUIPMENT REPAIRS
598167	41691 FERGUSON US HOLDINGS, INC	392837	251309	EFT	03/19/2025	656.00	WATER WELLS RESTOCK S
598168	883 WARREN PAVING INC	392838	250752	EFT	03/19/2025	19,332.53	WORK AUTH 39: PAVING
598169	883 WARREN PAVING INC	392839	250750	EFT	03/19/2025	19,332.53	WORK AUTH 37: PAVING
598170	883 WARREN PAVING INC	392840	250751	EFT	03/19/2025	19,332.53	WORK AUTH 38: PAVING
598171	10297 DESIGN PRECAST INC	392841	251430	EFT	03/19/2025	7,040.00	36" ROUND CONCRETE PI
598172	10297 DESIGN PRECAST INC	392842	251430	EFT	03/19/2025	7,040.00	36" ROUND CONCRETE PI
598173	10297 DESIGN PRECAST INC	392843	251430	EFT	03/19/2025	7,040.00	36" ROUND CONCRETE PI
598174	10297 DESIGN PRECAST INC	392844	251430	EFT	03/19/2025	7,040.00	36" ROUND CONCRETE PI
598175	10297 DESIGN PRECAST INC	392845	251430	EFT	03/19/2025	3,520.00	36" ROUND CONCRETE PI
598176	378 MS POWER COMPANY	392809		INV	03/19/2025	9,996.85	SUMMARY BILL
598177	380 LOWES ACCTS RECEIVABLE PR	392810		INV	03/19/2025	188.10	SUPPLIES
598178	90089 CITY OF GULFPORT	392811		INV	03/19/2025	355.40	030091025 POL ATHL DE
598179	90089 CITY OF GULFPORT	392812		INV	03/19/2025	23.40	030091030 POL ATHL DE
598180	90089 CITY OF GULFPORT	392813		INV	03/19/2025	300.12	060000711 GASTON PT C
598181	90089 CITY OF GULFPORT	392814		INV	03/19/2025	332.20	060000811 GASTON PT C
598182	90089 CITY OF GULFPORT	392815		INV	03/19/2025	7,059.20	070000111 BCH SPASH P
598183	90089 CITY OF GULFPORT	392816		INV	03/19/2025	48.48	070012511 CHAS WLKR S
598184	90089 CITY OF GULFPORT	392817		INV	03/19/2025	332.20	070012515 CHAS WLKR S
598185	90089 CITY OF GULFPORT	392818		INV	03/19/2025	332.20	070012530 WESTSIDE CO
598186	90089 CITY OF GULFPORT	392819		INV	03/19/2025	122.28	080042011 HORTICLTR B
598187	90089 CITY OF GULFPORT	392820		INV	03/19/2025	332.20	080123319 19TH ST SPS
598188	90089 CITY OF GULFPORT	392821		INV	03/19/2025	933.60	080122519 LEISURE SER
598189	90089 CITY OF GULFPORT	392822		INV	03/19/2025	958.06	100057011 ARMORY
598190	90089 CITY OF GULFPORT	392823		INV	03/19/2025	53.40	110000011 EAST PIER
598191	90089 CITY OF GULFPORT	392824		INV	03/19/2025	53.40	110000012 EAST PIER
598192	90089 CITY OF GULFPORT	392825		INV	03/19/2025	53.40	110000015 EAST PIER
598193	90089 CITY OF GULFPORT	392826		INV	03/19/2025	127.60	110000022 EAST PIER 2
598194	90089 CITY OF GULFPORT	392827		INV	03/19/2025	65.60	110000033 EAST PIER
598195	90089 CITY OF GULFPORT	392828		INV	03/19/2025	65.60	110000044 EAST PIER
598196	90089 CITY OF GULFPORT	392829		INV	03/19/2025	53.40	110000055 EAST PIER
598197	90089 CITY OF GULFPORT	392830		INV	03/19/2025	164.80	110000060 EAST PIER
598198	90089 CITY OF GULFPORT	392831		INV	03/19/2025	53.40	110000065 EAST PIER
598199	90089 CITY OF GULFPORT	392832		INV	03/19/2025	23.40	110082012 13 ST IRRIG
598200	90089 CITY OF GULFPORT	392833		INV	03/19/2025	23.40	110090012 13 ST IRRIG
598201	90089 CITY OF GULFPORT	392834		INV	03/19/2025	24.24	110291330 QUANSET HUT
598202	90089 CITY OF GULFPORT	392835		INV	03/19/2025	24.24	130006011 29TH AVE WH
598203	90089 CITY OF GULFPORT	392836		INV	03/19/2025	425.86	130037515 AMTRAK DEPO

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598204	90089 CITY OF GULFPORT	392837		INV	03/19/2025	78.00	130037525 27TH AVE
598205	90089 CITY OF GULFPORT	392838		INV	03/19/2025	300.12	130038011 AMTRAK DEPO
598206	90089 CITY OF GULFPORT	392839		INV	03/19/2025	586.42	130069010 FEED MY SHE
598207	90089 CITY OF GULFPORT	392840		INV	03/19/2025	11.60	140065512 26TH AVE IR
598208	90089 CITY OF GULFPORT	392841		INV	03/19/2025	172.12	140065515 MAINT BLDG
598209	90089 CITY OF GULFPORT	392842		INV	03/19/2025	226.32	140148350 GAST HEWES
598210	90089 CITY OF GULFPORT	392843		INV	03/19/2025	53.40	140149511 EVERGREEN G
598211	90089 CITY OF GULFPORT	392844		INV	03/19/2025	78.00	140149512 EVERGREEN C
598212	90089 CITY OF GULFPORT	392845		INV	03/19/2025	48.48	140149513 EVERGREEN C
598213	90089 CITY OF GULFPORT	392846		INV	03/19/2025	122.28	160006011 EVERGREEN G
598214	90089 CITY OF GULFPORT	392847		INV	03/19/2025	352.48	602281500 STATION 12
598215	90089 CITY OF GULFPORT	392848		INV	03/19/2025	140.00	620042011 42 HOLLY CI
598216	90089 CITY OF GULFPORT	392849		INV	03/19/2025	392.62	700081440 STATION 10
598217	90089 CITY OF GULFPORT	392850		INV	03/19/2025	702.95	710010420 STATION 9
598218	90089 CITY OF GULFPORT	392851		INV	03/19/2025	343.80	740058461 DEDEAUX RD
598219	90089 CITY OF GULFPORT	392852		INV	03/19/2025	406.00	750008660 ORG GRV COM
598220	90089 CITY OF GULFPORT	392853		INV	03/19/2025	226.32	760031170 STATION 11
598221	39264 TOTAL EQUIPMENT MAINTENAN	392854	250271	EFT	03/19/2025	1,233.73	EQUIPMENT REPAIRS
598222	180 CONTROL SYSTEMS INC	392855	251414	INV	03/19/2025	4,326.00	QUADRAPLEX CONTROLLER
598223	37710 COVINGTON CIVIL & ENVIRON	392856	251418	EFT	03/19/2025	4,800.00	PARTIAL TOPOGRAPHIC S
598224	6528 FLEETCOR	392857		EFT	03/19/2025	9,301.23	FUEL
598225	1103 STATE OF MISSISSIPPI	392858		INV	03/19/2025	25.00	NOTARY - JAMES CLARK
598226	40605 LILLIE MONROE	392859	251506	INV	03/19/2025	3,785.00	LOT CLEAN-UP
598227	42004 ROBERT KRISTIAN RIEMANN	392860	250634	EFT	03/19/2025	9,395.29	MIMA PAVING INFRASTRU
598228	4620 NEEL SCHAFER INC	392861	240584	EFT	03/19/2025	4,200.00	PRELIMINARY ENG SERV.
598230	37710 COVINGTON CIVIL & ENVIRON	392863	242303	EFT	03/19/2025	10,235.00	ENGINEERING SERVICES
598231	37710 COVINGTON CIVIL & ENVIRON	392864	241352	EFT	03/19/2025	101,250.00	N GPT WASTEWATER TRTM
598232	37710 COVINGTON CIVIL & ENVIRON	392865	241351	EFT	03/19/2025	36,250.00	N GPT WASTEWATER TRTM
598233	37710 COVINGTON CIVIL & ENVIRON	392866	232959	EFT	03/19/2025	3,250.00	ENGINEERING SERVICES
598234	37710 COVINGTON CIVIL & ENVIRON	392867	225229	EFT	03/19/2025	1,212.00	ENGINEERING SERVICES
598235	24247 BROWN MITCHELL & ALEXANDE	392868	250822	EFT	03/19/2025	11,543.00	PRELIMINARY ENGINEERI
598236	553 SOUTH MS BUSINESS MACHINE	392869		EFT	03/19/2025	245.96	LEISURE SERVICES
598237	553 SOUTH MS BUSINESS MACHINE	392870		EFT	03/19/2025	2.07	LEASE 9
598238	553 SOUTH MS BUSINESS MACHINE	392871		EFT	03/19/2025	356.90	LEASE 9
598239	553 SOUTH MS BUSINESS MACHINE	392872		EFT	03/19/2025	574.93	LEASE 9
598240	553 SOUTH MS BUSINESS MACHINE	392873		EFT	03/19/2025	125.68	LEASE 9
598241	553 SOUTH MS BUSINESS MACHINE	392874		EFT	03/19/2025	165.91	LEASE 9
598242	553 SOUTH MS BUSINESS MACHINE	392875		EFT	03/19/2025	198.25	LEASE 9
598243	553 SOUTH MS BUSINESS MACHINE	392876		EFT	03/19/2025	188.56	LEASE 9
598244	553 SOUTH MS BUSINESS MACHINE	392877		EFT	03/19/2025	152.32	LEASE 9

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598245	553 SOUTH MS BUSINESS MACHINE	392878		EFT	03/19/2025	372.27	LEASE 9
598246	553 SOUTH MS BUSINESS MACHINE	392879		EFT	03/19/2025	344.45	LEASE 9
598247	553 SOUTH MS BUSINESS MACHINE	392880		EFT	03/19/2025	478.44	LEASE 10
598248	553 SOUTH MS BUSINESS MACHINE	392881		EFT	03/19/2025	140.26	LEASE 10
598249	553 SOUTH MS BUSINESS MACHINE	392882		EFT	03/19/2025	351.55	LEASE 10
598250	553 SOUTH MS BUSINESS MACHINE	392883		EFT	03/19/2025	212.28	LEASE 10
598251	553 SOUTH MS BUSINESS MACHINE	392884		EFT	03/19/2025	265.64	LEASE 10
598252	553 SOUTH MS BUSINESS MACHINE	392885		EFT	03/19/2025	1,769.65	LEASE 10
598253	553 SOUTH MS BUSINESS MACHINE	392886		EFT	03/19/2025	189.25	LEASE 10
598254	553 SOUTH MS BUSINESS MACHINE	392887		EFT	03/19/2025	261.17	LEASE 10
598255	553 SOUTH MS BUSINESS MACHINE	392888		EFT	03/19/2025	637.93	LEASE 10
598256	553 SOUTH MS BUSINESS MACHINE	392889		EFT	03/19/2025	182.18	LEASE 10
598257	553 SOUTH MS BUSINESS MACHINE	392890		EFT	03/19/2025	312.63	LEASE 11
598258	553 SOUTH MS BUSINESS MACHINE	392891		EFT	03/19/2025	153.93	LEASE 12
598259	553 SOUTH MS BUSINESS MACHINE	392892		EFT	03/19/2025	200.02	LEASE 12
598260	553 SOUTH MS BUSINESS MACHINE	392893		EFT	03/19/2025	270.40	LEASE 13
598261	378 MS POWER COMPANY	392894		INV	03/19/2025	2,763.06	PLATFORM C
598262	378 MS POWER COMPANY	392895		INV	03/19/2025	6,280.38	PLATFORM A
598263	378 MS POWER COMPANY	392896		INV	03/19/2025	262.73	FUEL DOCK
598264	378 MS POWER COMPANY	392897		INV	03/19/2025	238.16	INTERIM FIRE DEPT 42N
598265	378 MS POWER COMPANY	392898		INV	03/19/2025	936.09	210 COWAN RD FIRE STA
598266	378 MS POWER COMPANY	392899		INV	03/19/2025	55.58	199 DEBUYS RD
598267	378 MS POWER COMPANY	392900		INV	03/19/2025	6,183.44	PLATFORM B
598268	378 MS POWER COMPANY	392901		INV	03/19/2025	55.51	CONCESSION STAND
598269	378 MS POWER COMPANY	392902		INV	03/19/2025	81.00	2309 15TH ST
598270	378 MS POWER COMPANY	392903		INV	03/19/2025	33.77	358 LIVE OAK AVE
598271	378 MS POWER COMPANY	392904		INV	03/19/2025	159.59	KEN COMBS PIER
598272	378 MS POWER COMPANY	392905		INV	03/19/2025	390.06	135 COURTHOUSE RD
598273	378 MS POWER COMPANY	392906		INV	03/19/2025	390.07	135 COURTHOUSE RD
598274	378 MS POWER COMPANY	392907		INV	03/19/2025	92.64	2211 MORAIS PL
598275	378 MS POWER COMPANY	392908		INV	03/19/2025	58.02	11058 CHANNELSIDE DR
598276	378 MS POWER COMPANY	392909		INV	03/19/2025	11,393.99	SUMMARY BILL
598277	378 MS POWER COMPANY	392910		INV	03/19/2025	578.22	SUMMARY BILL
598278	378 MS POWER COMPANY	392911		INV	03/19/2025	336.34	SUMMARY BILL
598279	378 MS POWER COMPANY	392912		INV	03/19/2025	9,879.73	SUMMARY BILL
598280	378 MS POWER COMPANY	392913		INV	03/19/2025	5,660.04	SUMMARY BILL
598281	378 MS POWER COMPANY	392914		INV	03/19/2025	14,339.39	SUMMARY BILL
598282	378 MS POWER COMPANY	392915		INV	03/19/2025	9,094.87	SUMMARY BILL
598284	42266 SIJ HOLDINGS, LLC	392916	250004	EFT	03/19/2025	43.92	LEGAL ADVERTISEMENTS
598285	25678 H2O INNOVATION OPERATION	392917	250285	EFT	03/19/2025	483,854.46	H2O PROFESSIONAL SERV

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598286	25678 H2O INNOVATION OPERATION	392918	250285	EFT	03/19/2025	577,281.40	H2O PROFESSIONAL SERV
598287	25678 H2O INNOVATION OPERATION	392919	250285	EFT	03/19/2025	166,987.60	H2O PROFESSIONAL SERV
598288	380 LOWES ACCTS RECEIVABLE PR	392920	250213	INV	03/19/2025	63.37	BLANKET PO FY 25 - MI
598289	883 WARREN PAVING INC	392921	251384	EFT	03/19/2025	486.42	FOB ASPHALT FEBRUARY
598291	35616 AMERICAN TANK MAINTENANCE	392923	250235	EFT	03/19/2025	14,530.21	ANNUAL MAINTENANCE FO
598292	26700 ISI WATER COMPANY	392924	250234	EFT	03/19/2025	3,100.00	MONTHLY NCBC SEWER US
598294	40182 WASTE PRO OF MISSISSIPPI	392926	250286	EFT	03/19/2025	574,488.82	SOLID WASTE RESIDENTI
598295	20675 CHANCELLOR SUPPLY, INC	392927	250217	EFT	03/19/2025	88.12	BLANKET PO FOR MISC.
598296	20675 CHANCELLOR SUPPLY, INC	392928	250217	EFT	03/19/2025	387.77	BLANKET PO FOR MISC.
598297	20675 CHANCELLOR SUPPLY, INC	392929	250218	EFT	03/19/2025	103.43	BLANKET PO FOR MISC.
598298	307 NECAISE LOCKSMITH SERVICE	392930	250183	EFT	03/19/2025	7.50	BLANKET PO FOR LOCK S
598299	1054 MICRO METHODS INC	392931	251385	EFT	03/19/2025	190.00	BLANKET PO FY 25: WAT
598301	1054 MICRO METHODS INC	392933	251385	EFT	03/19/2025	550.00	BLANKET PO FY 25: WAT
598302	43145 PVS DX INC	392934	251000	EFT	03/19/2025	622.22	CHLORINE CYLINDERS TO
598303	43364 COASTAL PRINTS LLC	392935	251220	EFT	03/19/2025	518.00	LAPEL PINS
598304	43145 PVS DX INC	392936	251000	EFT	03/19/2025	829.62	CHLORINE CYLINDERS TO
598495	43145 PVS DX INC	393167	251000	EFT	03/19/2025	622.22	CHLORINE CYLINDERS TO
598536	43145 PVS DX INC	393168	251000	EFT	03/19/2025	1,037.03	CHLORINE CYLINDERS TO
598537	43145 PVS DX INC	393169	251000	EFT	03/19/2025	622.22	CHLORINE CYLINDERS TO
598538	43145 PVS DX INC	393170	251000	EFT	03/19/2025	622.22	CHLORINE CYLINDERS TO
598539	43145 PVS DX INC	393171	251000	EFT	03/19/2025	622.22	CHLORINE CYLINDERS TO
598540	19719 BAYOU CONCRETE, LLC	393172	250999	EFT	03/19/2025	535.50	BLANKET PO FOR CONCRE
598542	19719 BAYOU CONCRETE, LLC	393173	250999	EFT	03/19/2025	885.00	BLANKET PO FOR CONCRE
598543	19719 BAYOU CONCRETE, LLC	392937	250999	EFT	03/19/2025	1,006.50	BLANKET PO FOR CONCRE
598544	19719 BAYOU CONCRETE, LLC	392938	250999	EFT	03/19/2025	1,125.00	BLANKET PO FOR CONCRE
598545	1068 GULF COAST LEGAL PROFESSI	392943	250962	INV	03/19/2025	36.00	LEGAL DIRECTORIES
598546	19719 BAYOU CONCRETE, LLC	392939	250999	EFT	03/19/2025	868.00	BLANKET PO FOR CONCRE
598547	19719 BAYOU CONCRETE, LLC	392940	250999	EFT	03/19/2025	197.00	BLANKET PO FOR CONCRE
598548	19719 BAYOU CONCRETE, LLC	392941	250999	EFT	03/19/2025	1,013.50	BLANKET PO FOR CONCRE
598549	19719 BAYOU CONCRETE, LLC	392942	250999	EFT	03/19/2025	821.00	BLANKET PO FOR CONCRE
598550	1724 MS STATE TREASURER	392944		INV	03/19/2025	43,314.10	COURT ASSESSMENTS FEB
598551	4792 MS DEPT OF PUBLIC SAFETY	392945		EFT	03/19/2025	1,075.17	INTERLOCK IGNITION FE
598552	4792 MS DEPT OF PUBLIC SAFETY	392946		EFT	03/19/2025	3,366.50	HIGHWAY PATROL FEBRUA
598553	23563 SUN COAST BUSINESS SUPPLY	392951	251391	EFT	03/19/2025	25.99	NOTARY STAMP FOR KATH
598554	883 WARREN PAVING INC	392947		EFT	03/19/2025	272.29	FOB ASPHALT 2-13-25
598555	883 WARREN PAVING INC	392948		EFT	03/19/2025	489.07	FOB ASPHALT 2/14/25
598556	883 WARREN PAVING INC	392949		EFT	03/19/2025	449.41	FOB ASPHALT 2/18/25
598557	275 J H WRIGHT & ASSOC	392950		EFT	03/19/2025	1,700.00	EMERGENCY PANEL SERVI
598558	3180 UNITED RENTALS NORTH AMER	392952		EFT	03/19/2025	1,085.00	EMERGENCY HOSE RENTAL
598559	3180 UNITED RENTALS NORTH AMER	392953		EFT	03/19/2025	680.00	EMERGENCY HOSE RENTAL

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598560	20675 CHANCELLOR SUPPLY, INC	392954		EFT	03/19/2025	45.00	AC TESTER FOR CARY CA
598561	1454 CRESCO INC	392955		INV	03/19/2025	399.08	ICE MACHINE REPAIRS A
598562	18119 CHARLES BODIE	392958	251238	EFT	03/19/2025	400.00	PROFESSIONAL SERVICES
598563	166 CINTAS CORP 240	392956		EFT	03/19/2025	251.22	MAT AND AIR FRESH SER
598564	166 CINTAS CORP 240	392957		EFT	03/19/2025	275.44	MAT AND AIR FRESH SER
598565	227 FASTENAL	392959		EFT	03/19/2025	327.82	VENDING MACHINE ITEMS
598566	39648 NEWEDGE SERVICES LLC	392960		EFT	03/19/2025	1,833.00	MARCH 2025 CITYWORKS
598567	40182 WASTE PRO OF MISSISSIPPI	392961		EFT	03/19/2025	111.00	2 YD FRT LD SERV. COL
598568	1075 FEDEX	392962		INV	03/19/2025	17.38	FEDEX SHIPMENTS TO P
598569	42706 GERARD THOMAS JOHNSON II	392965		EFT	03/19/2025	2,134.90	PROFESSIONAL SVCS.-VA
598570	6528 FLEETCOR	392963		EFT	03/19/2025	484.87	ACCT 126559: TRAFFIC
598571	6528 FLEETCOR	392964		EFT	03/19/2025	91.91	ACCT 126558: ENGINEER
598572	6528 FLEETCOR	392966		EFT	03/19/2025	32.80	ACCT 126555: WATER IN
598573	6528 FLEETCOR	392967		EFT	03/19/2025	273.61	ACCT 126554: PW ADMIN
598574	6528 FLEETCOR	392968		EFT	03/19/2025	296.97	ACCT 126559: TRAFFIC
598575	33797 TRANSUNION RISK AND ALTER	392970		INV	03/19/2025	75.00	LEGAL CASE SEARCHES-V
598576	6528 FLEETCOR	392969		EFT	03/19/2025	89.94	ACCT 126558: ENGINEER
598577	6528 FLEETCOR	392971		EFT	03/19/2025	55.92	ACCT 126555: WATER IN
598578	6528 FLEETCOR	392972		EFT	03/19/2025	239.18	ACCT 126554: PW ADMIN
598579	969 WASTE MANAGEMENT OF MS	392973		INV	03/19/2025	17,867.94	PECAN GROVE LANDFILL
598580	637 THOMSON REUTERS WEST PUBL	392974		EFT	03/19/2025	633.83	WESTLAW ONLINE SUBSCR
598581	969 WASTE MANAGEMENT OF MS	392975		INV	03/19/2025	1,595.07	ROLL OFF WATER SEWER
598582	637 THOMSON REUTERS WEST PUBL	392976		EFT	03/19/2025	57.99	LIBRARY PLAN CHGS FOR
598583	39641 GLOBE MANUFACTURING LLC	392977	251217	EFT	03/19/2025	352.10	FIRE PROTECTIVE GEAR
598584	25373 AUTOMATION PERSONNEL SERV	392978		EFT	03/19/2025	230.16	TEMP SERVICES
598585	39641 GLOBE MANUFACTURING LLC	392979	251172	EFT	03/19/2025	662.61	PROTECTIVE GEAR CLEAN
598587	39259 DNA UNDERGROUND LLC	392981	251539	EFT	03/19/2025	176,010.00	EMERGENCY REPAIRS
598588	3764 ALL SAFE TECHNOLOGIES LLC	392982	251275	INV	03/19/2025	3,500.00	CAMERA SYSTEM BLDG MA
598589	553 SOUTH MS BUSINESS MACHINE	392983		EFT	03/19/2025	7.40	JASE PAYNE
598590	553 SOUTH MS BUSINESS MACHINE	392984		EFT	03/19/2025	11.68	BRITTANY RODGERS
598591	553 SOUTH MS BUSINESS MACHINE	392985		EFT	03/19/2025	50.71	LEASE 8
598592	553 SOUTH MS BUSINESS MACHINE	392986		EFT	03/19/2025	286.63	LEASE 14
598593	553 SOUTH MS BUSINESS MACHINE	392987		EFT	03/19/2025	69.76	LEASE 16
598594	553 SOUTH MS BUSINESS MACHINE	392988		EFT	03/19/2025	69.77	LEASE 16
598595	43551 JOSEPH DALTO	392989	251533	INV	03/19/2025	362.92	PETTY CASH
598597	380 LOWES ACCTS RECEIVABLE PR	392990	251053	INV	03/19/2025	18.98	OPEN PO FOR SUPPLIES
598598	380 LOWES ACCTS RECEIVABLE PR	392991	251053	INV	03/19/2025	46.53	OPEN PO FOR SUPPLIES
598599	166 CINTAS CORP 240	392992		EFT	03/19/2025	45.37	RUGS
598600	39331 BXS INSURANCE, INC	392993		EFT	03/19/2025	50.00	Notary Public Bond: V
598601	43389 KENNETH REGINALD CASEY	392994	250363	EFT	03/19/2025	7,500.00	CONTRACT A-C-G -- GRO

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598602	39331 BXS INSURANCE, INC	392995		EFT	03/19/2025	50.00	Notary Public Bond: L
598603	43278 DELL INC	392996	251310	INV	03/19/2025	932.90	DELL CPU AND MONITORS
598604	43389 KENNETH REGINALD CASEY	392997	250363	EFT	03/19/2025	2,300.00	CONTRACT A-C-G -- GRO
598605	385 MISSISSIPPI DEPT OF REVEN	392998		INV	03/19/2025	12.00	Government Tags Harbo
598606	380 LOWES ACCTS RECEIVABLE PR	392999		INV	03/19/2025	444.60	LOCKED STORAGE CABINE
598607	18597 BROOKWAY CORPORATION	393000	251189	INV	03/19/2025	35,613.75	MARINA VEHICLE
598608	385 MISSISSIPPI DEPT OF REVEN	393001		INV	03/19/2025	16.00	Government Tags PD #0
598609	385 MISSISSIPPI DEPT OF REVEN	393002		INV	03/19/2025	120.00	Government Tags for 1
598629	25676 CELLULAR SOUTH, INC	393005		INV	03/19/2025	98.02	32026989
598630	25676 CELLULAR SOUTH, INC	393006		INV	03/19/2025	83.49	32026989
598631	25676 CELLULAR SOUTH, INC	393007		INV	03/19/2025	50.51	32026989
598632	25676 CELLULAR SOUTH, INC	393008		INV	03/19/2025	199.21	32026989
598633	25676 CELLULAR SOUTH, INC	393009		INV	03/19/2025	197.54	32026989
598634	25676 CELLULAR SOUTH, INC	393010		INV	03/19/2025	94.02	32026989
598635	25676 CELLULAR SOUTH, INC	393011		INV	03/19/2025	50.51	32026989
598636	25676 CELLULAR SOUTH, INC	393012		INV	03/19/2025	83.49	32026989
598637	25676 CELLULAR SOUTH, INC	393013		INV	03/19/2025	949.54	32026989
598638	25676 CELLULAR SOUTH, INC	393014		INV	03/19/2025	351.74	32026989
598639	25676 CELLULAR SOUTH, INC	393015		INV	03/19/2025	287.73	32026989
598640	25676 CELLULAR SOUTH, INC	393016		INV	03/19/2025	433.59	32026989
598641	25676 CELLULAR SOUTH, INC	393017		INV	03/19/2025	150.03	32026989
598642	25676 CELLULAR SOUTH, INC	393018		INV	03/19/2025	157.98	32026989
598643	25676 CELLULAR SOUTH, INC	393019		CRM	03/19/2025	-21.94	32026989
598644	25676 CELLULAR SOUTH, INC	393020		CRM	03/19/2025	-18.82	32026989
598648	378 MS POWER COMPANY	393024		INV	03/19/2025	376.09	1070 23RD MARKET PAVI
598649	378 MS POWER COMPANY	393025		INV	03/19/2025	115.79	1 SEBRING CIR
598659	193 COAST ELECTRIC POWER ASSO	393034		INV	03/19/2025	1,004.33	City of Gulfport Ligh
598660	193 COAST ELECTRIC POWER ASSO	393035		INV	03/19/2025	3,608.41	City of Gulfport Ligh
598661	193 COAST ELECTRIC POWER ASSO	393036		INV	03/19/2025	4,909.38	City of Gulfport Ligh
598662	193 COAST ELECTRIC POWER ASSO	393037		INV	03/19/2025	6,707.60	City of Gulfport Ligh
598663	193 COAST ELECTRIC POWER ASSO	393038		INV	03/19/2025	89.86	Alta Vida Security Li
598665	39312 AT&T MOBILITY II LLC	393040		INV	03/19/2025	339.83	287275121217
598666	26345 CENTURY CONSTRUCTION COM	393041		INV	03/19/2025	36,200.00	THREE RIVERS ROAD BON
598668	43162 BLAZESTACK INC	393043		INV	03/19/2025	6,200.00	CCAP 3/4/25 FIRE INVE
598669	43178 JP MORGAN CHASE BANK NA	393044		EFT	03/19/2025	59.34	HOBBY-LOBBY #497
598670	43178 JP MORGAN CHASE BANK NA	393045		EFT	03/19/2025	26.99	AMZN MKTP US
598671	43178 JP MORGAN CHASE BANK NA	393046		EFT	03/19/2025	150.00	GOVERNMENT FINANCE OF
598672	43178 JP MORGAN CHASE BANK NA	393047		EFT	03/19/2025	525.00	GOVERNMENT FINANCE OF
598673	43178 JP MORGAN CHASE BANK NA	393048		EFT	03/19/2025	525.00	GOVERNMENT FINANCE OF
598674	43178 JP MORGAN CHASE BANK NA	393049		EFT	03/19/2025	104.86	GRAINGER

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598675	43178 JP MORGAN CHASE BANK NA	393050		EFT	03/19/2025	1,333.40	HILTON HOTELS
598676	43178 JP MORGAN CHASE BANK NA	393051		EFT	03/19/2025	1,333.40	HILTON HOTELS
598677	43178 JP MORGAN CHASE BANK NA	393052		EFT	03/19/2025	695.00	INST. OF POLICE TECH
598678	43178 JP MORGAN CHASE BANK NA	393053		EFT	03/19/2025	58.00	RPS GULFPORT
598679	43178 JP MORGAN CHASE BANK NA	393054		EFT	03/19/2025	50.00	SOUTHWEST
598680	43178 JP MORGAN CHASE BANK NA	393055		EFT	03/19/2025	617.97	SOUTHWEST
598681	43178 JP MORGAN CHASE BANK NA	393056		EFT	03/19/2025	342.22	TONY'S BRICK OVEN PIZ
598682	43178 JP MORGAN CHASE BANK NA	393057		EFT	03/19/2025	2.04	USPS PO 2731470501
598683	43178 JP MORGAN CHASE BANK NA	393058		EFT	03/19/2025	197.87	0009P - PARKINGCOM
598684	43178 JP MORGAN CHASE BANK NA	393059		EFT	03/19/2025	387.17	HERTZ CAR RENTAL
598685	43178 JP MORGAN CHASE BANK NA	393060		EFT	03/19/2025	113.83	STAPLES INC
598686	43178 JP MORGAN CHASE BANK NA	393061		EFT	03/19/2025	46.56	AMAZON MKTPL
598687	43178 JP MORGAN CHASE BANK NA	393062		EFT	03/19/2025	321.97	AMAZON.COM*Z70608LS0
598688	43178 JP MORGAN CHASE BANK NA	393063		EFT	03/19/2025	7.98	CONSTELLIX
598689	43178 JP MORGAN CHASE BANK NA	393064		EFT	03/19/2025	46.01	FLYING J 623
598690	43178 JP MORGAN CHASE BANK NA	393065		EFT	03/19/2025	500.94	HOLIDAY INN EXPRESS &
598691	43178 JP MORGAN CHASE BANK NA	393066		EFT	03/19/2025	216.18	AMERICAN AIRLINES
598692	43178 JP MORGAN CHASE BANK NA	393067		EFT	03/19/2025	17.89	AMERICAN AIRLINES
598693	43178 JP MORGAN CHASE BANK NA	393068		EFT	03/19/2025	276.00	AMERICAN WATER WORKS
598694	43178 JP MORGAN CHASE BANK NA	393069		EFT	03/19/2025	323.48	DELTA
598695	43178 JP MORGAN CHASE BANK NA	393070		EFT	03/19/2025	1.34	DOLLARTREE
598696	43178 JP MORGAN CHASE BANK NA	393071		EFT	03/19/2025	695.00	EVAWI* INTERNATIONAL
598697	43178 JP MORGAN CHASE BANK NA	393072		EFT	03/19/2025	4.65	EXPEDIA 7302348945783
598698	43178 JP MORGAN CHASE BANK NA	393073		EFT	03/19/2025	135.00	IIMC
598699	43178 JP MORGAN CHASE BANK NA	393074		EFT	03/19/2025	239.68	SAMS CLUB #8236
598700	43178 JP MORGAN CHASE BANK NA	393075		EFT	03/19/2025	202.98	SAMSCLUB #8236
598701	43178 JP MORGAN CHASE BANK NA	393076		EFT	03/19/2025	110.00	SWANA
598702	43178 JP MORGAN CHASE BANK NA	393077		EFT	03/19/2025	110.00	SWANA
598703	43178 JP MORGAN CHASE BANK NA	393078		EFT	03/19/2025	54.57	UPS
598704	43178 JP MORGAN CHASE BANK NA	393079		EFT	03/19/2025	6.40	WAL-MART #0969
598705	43178 JP MORGAN CHASE BANK NA	393080		EFT	03/19/2025	102.48	WWW.APWA.NET
598706	43178 JP MORGAN CHASE BANK NA	393081		EFT	03/19/2025	189.00	AGORAPULSE SAS
598707	43178 JP MORGAN CHASE BANK NA	393082		EFT	03/19/2025	23.90	AMAZON MKTPL
598708	43178 JP MORGAN CHASE BANK NA	393083		EFT	03/19/2025	27.98	AMAZON MKTPL
598709	43178 JP MORGAN CHASE BANK NA	393084		EFT	03/19/2025	205.98	AMZN MKTP US
598710	43178 JP MORGAN CHASE BANK NA	393085		EFT	03/19/2025	401.27	ATT
598711	43178 JP MORGAN CHASE BANK NA	393086		EFT	03/19/2025	795.00	FBI LEEDA INC
598712	43178 JP MORGAN CHASE BANK NA	393087		EFT	03/19/2025	95.70	LOWES #00466
598713	43178 JP MORGAN CHASE BANK NA	393088		EFT	03/19/2025	36.34	LOWES #00466
598714	43178 JP MORGAN CHASE BANK NA	393089		EFT	03/19/2025	230.73	MARRIOTT ST.LOUISGRAN

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598715	43178 JP MORGAN CHASE BANK NA	393090		EFT	03/19/2025	230.73	MARRIOTT ST.LOUISGRAN
598716	43178 JP MORGAN CHASE BANK NA	393091		EFT	03/19/2025	25.00	MISSISSIPPI MUNICIPAL
598717	43178 JP MORGAN CHASE BANK NA	393092		EFT	03/19/2025	325.00	PAYPAL
598718	43178 JP MORGAN CHASE BANK NA	393093		EFT	03/19/2025	39.96	SAMS CLUB #8236
598719	43178 JP MORGAN CHASE BANK NA	393094		EFT	03/19/2025	71.84	SAMSClub #8236
598720	43178 JP MORGAN CHASE BANK NA	393095		EFT	03/19/2025	313.98	SAMSClub.COM
598721	43178 JP MORGAN CHASE BANK NA	393096		EFT	03/19/2025	197.18	2PITNEY BOWES INC.
598722	43178 JP MORGAN CHASE BANK NA	393097		EFT	03/19/2025	197.98	ALPHACARDINC
598723	43178 JP MORGAN CHASE BANK NA	393098		EFT	03/19/2025	231.52	AMAZON MKTPL
598724	43178 JP MORGAN CHASE BANK NA	393099		EFT	03/19/2025	46.82	AMAZON MKTPL
598725	43178 JP MORGAN CHASE BANK NA	393100		EFT	03/19/2025	244.99	AMAZON MKTPL
598726	43178 JP MORGAN CHASE BANK NA	393101		EFT	03/19/2025	56.43	AMAZON.COM*Z787C4MU0
598727	43178 JP MORGAN CHASE BANK NA	393102		EFT	03/19/2025	53.25	GATE #1222
598728	43178 JP MORGAN CHASE BANK NA	393103		EFT	03/19/2025	72.14	LOWES #00466
598729	43178 JP MORGAN CHASE BANK NA	393104		EFT	03/19/2025	489.67	PARTY CITY 1050
598730	43178 JP MORGAN CHASE BANK NA	393105		EFT	03/19/2025	315.78	SAMSClub #8236
598731	43178 JP MORGAN CHASE BANK NA	393106		EFT	03/19/2025	199.90	SAMSClub #8236
598732	43178 JP MORGAN CHASE BANK NA	393107		EFT	03/19/2025	3,200.00	SP SSGT DEFENSIVE TA
598733	43178 JP MORGAN CHASE BANK NA	393108		EFT	03/19/2025	4.12	VALET TIPS
598734	43178 JP MORGAN CHASE BANK NA	393109		EFT	03/19/2025	16.48	WAL-MART #0969
598735	43178 JP MORGAN CHASE BANK NA	393110		EFT	03/19/2025	350.00	AMZN MKTP US
598736	43178 JP MORGAN CHASE BANK NA	393111		EFT	03/19/2025	795.00	FBI LEEDA INC
598737	43178 JP MORGAN CHASE BANK NA	393112		EFT	03/19/2025	701.43	HOLIDAY INN EXP & SUI
598738	43178 JP MORGAN CHASE BANK NA	393113		EFT	03/19/2025	579.80	HOLIDAY INN EXP & SUI
598739	43178 JP MORGAN CHASE BANK NA	393114		EFT	03/19/2025	464.97	HOLIDAY INN EXPRESS &
598740	43178 JP MORGAN CHASE BANK NA	393115		EFT	03/19/2025	60.85	KENS HARDWAREANDMARIN
598741	43178 JP MORGAN CHASE BANK NA	393116		EFT	03/19/2025	46.77	LOVE'S #0561 OUTSIDE
598742	43178 JP MORGAN CHASE BANK NA	393117		EFT	03/19/2025	427.99	OFFICE DEPOT #1127
598743	43178 JP MORGAN CHASE BANK NA	393118		EFT	03/19/2025	10.00	ROUSE S MARKET #77
598744	43178 JP MORGAN CHASE BANK NA	393119		EFT	03/19/2025	20.79	ROUSE S MARKET #77
598745	43178 JP MORGAN CHASE BANK NA	393120		EFT	03/19/2025	237.39	SAMSClub #8236
598746	43178 JP MORGAN CHASE BANK NA	393121		EFT	03/19/2025	4.50	USPS PO 2731470501
598747	43178 JP MORGAN CHASE BANK NA	393122		EFT	03/19/2025	10.67	WAL-MART #6323
598748	43178 JP MORGAN CHASE BANK NA	393123		EFT	03/19/2025	217.80	WESTIN (WESTIN HOTELS
598749	43178 JP MORGAN CHASE BANK NA	393124		EFT	03/19/2025	20.00	ZAPIER.COM/CHARGE
598750	43178 JP MORGAN CHASE BANK NA	393125		EFT	03/19/2025	136.47	AMAZON MKTPL
598751	43178 JP MORGAN CHASE BANK NA	393126		EFT	03/19/2025	36.68	AMAZON MKTPL
598752	43178 JP MORGAN CHASE BANK NA	393127		EFT	03/19/2025	26.88	AMAZON MKTPL
598753	43178 JP MORGAN CHASE BANK NA	393128		EFT	03/19/2025	275.17	AMZN MKTP US
598754	43178 JP MORGAN CHASE BANK NA	393129		EFT	03/19/2025	11.87	AMZN MKTP US

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598755	43178 JP MORGAN CHASE BANK NA	393130		EFT	03/19/2025	33.99	AMZN MKTP US
598756	43178 JP MORGAN CHASE BANK NA	393131		EFT	03/19/2025	280.34	CHICK-FIL-A #01626
598757	43178 JP MORGAN CHASE BANK NA	393132		EFT	03/19/2025	874.60	HAMPTON INNS
598758	43178 JP MORGAN CHASE BANK NA	393133		EFT	03/19/2025	940.47	RAISING CANES 0020
598759	43178 JP MORGAN CHASE BANK NA	393134		EFT	03/19/2025	353.04	ROUSE S MARKET #77
598760	43178 JP MORGAN CHASE BANK NA	393135		EFT	03/19/2025	779.00	SQ *NATIONAL TACTICAL
598761	43178 JP MORGAN CHASE BANK NA	393136		EFT	03/19/2025	18.87	USPS PO 2731470501
598762	43178 JP MORGAN CHASE BANK NA	393137		EFT	03/19/2025	86.95	AMAZON MKTPL
598763	43178 JP MORGAN CHASE BANK NA	393138		EFT	03/19/2025	174.17	AMAZON MKTPL
598764	43178 JP MORGAN CHASE BANK NA	393139		EFT	03/19/2025	55.75	AMAZON MKTPL
598765	43178 JP MORGAN CHASE BANK NA	393140		EFT	03/19/2025	353.04	ROUSE S MARKET #77
598766	43178 JP MORGAN CHASE BANK NA	393141		EFT	03/19/2025	68.38	SAMS CLUB #8236
598767	43178 JP MORGAN CHASE BANK NA	393142		EFT	03/19/2025	22.32	WAL-MART #6323
598768	43178 JP MORGAN CHASE BANK NA	393143		EFT	03/19/2025	35.90	AMAZON MKTPL
598769	43178 JP MORGAN CHASE BANK NA	393144		EFT	03/19/2025	34.98	AMAZON MKTPL
598770	43178 JP MORGAN CHASE BANK NA	393145		EFT	03/19/2025	359.03	NATCHEZ GRAND HOTEL
598771	43178 JP MORGAN CHASE BANK NA	393146		EFT	03/19/2025	179.52	NATCHEZ GRAND HOTEL
598772	43178 JP MORGAN CHASE BANK NA	393147		EFT	03/19/2025	55.40	CHEVRON 0304692
598773	43178 JP MORGAN CHASE BANK NA	393148		EFT	03/19/2025	140.00	PACKTRACK
598774	43178 JP MORGAN CHASE BANK NA	393149		EFT	03/19/2025	-26.25	U OF LOUISVILLE BKST#
598775	43178 JP MORGAN CHASE BANK NA	393150		EFT	03/19/2025	163.93	UNICOMP
598776	43178 JP MORGAN CHASE BANK NA	393151		EFT	03/19/2025	22.27	AMAZON.COM*WN8NQ7QX3
598777	43178 JP MORGAN CHASE BANK NA	393152		EFT	03/19/2025	1,590.57	AMZN MKTP US
598778	43178 JP MORGAN CHASE BANK NA	393153		EFT	03/19/2025	-85.20	AMZN MKTP US
598779	43178 JP MORGAN CHASE BANK NA	393154		EFT	03/19/2025	180.00	ASFP
598780	43178 JP MORGAN CHASE BANK NA	393155		EFT	03/19/2025	763.51	FIREPENNY
598781	43178 JP MORGAN CHASE BANK NA	393156		EFT	03/19/2025	70.00	PACS REGISTRATION
598782	43178 JP MORGAN CHASE BANK NA	393157		EFT	03/19/2025	290.67	SP HOSEWAREHOUSE.COM
598783	43178 JP MORGAN CHASE BANK NA	393158		EFT	03/19/2025	35.00	U OF LOUISVILLE BKST#
598784	43178 JP MORGAN CHASE BANK NA	393159		EFT	03/19/2025	48.41	UPS
598785	43178 JP MORGAN CHASE BANK NA	393160		EFT	03/19/2025	34.12	AMAZON MKTPL
598786	43178 JP MORGAN CHASE BANK NA	393161		EFT	03/19/2025	499.05	BR FACTORY US 6295
598787	43178 JP MORGAN CHASE BANK NA	393162		EFT	03/19/2025	22.17	DNH*GODADDY.COM
598788	43178 JP MORGAN CHASE BANK NA	393163		EFT	03/19/2025	174.65	NATCHEZ GRAND HOTEL
598789	43178 JP MORGAN CHASE BANK NA	393164		EFT	03/19/2025	100.00	SEA SCHOOL - BAYOU LA
598790	43178 JP MORGAN CHASE BANK NA	393165		EFT	03/19/2025	882.74	SHERRILLTREE
598791	43178 JP MORGAN CHASE BANK NA	393166		EFT	03/19/2025	264.99	AMZN MKTP US
598792	43178 JP MORGAN CHASE BANK NA	393167		EFT	03/19/2025	104.99	AMZN MKTP US
598793	43178 JP MORGAN CHASE BANK NA	393168		EFT	03/19/2025	50.00	FBI LEEDA INC
598794	43178 JP MORGAN CHASE BANK NA	393169		EFT	03/19/2025	85.90	KENS HARDWAREANDMARIN

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598795	43178 JP MORGAN CHASE BANK NA	393170		EFT	03/19/2025	150.00	ROCIC
598796	43178 JP MORGAN CHASE BANK NA	393171		EFT	03/19/2025	150.00	ROCIC
598797	43178 JP MORGAN CHASE BANK NA	393172		EFT	03/19/2025	184.00	SANDESTIN GOLF AND BE
598798	43178 JP MORGAN CHASE BANK NA	393173		EFT	03/19/2025	50.00	SOUTHWEST
598799	43178 JP MORGAN CHASE BANK NA	393174		EFT	03/19/2025	508.95	SOUTHWEST
598800	43178 JP MORGAN CHASE BANK NA	393175		EFT	03/19/2025	2.04	USPS PO 2731470501
598801	43178 JP MORGAN CHASE BANK NA	393176		EFT	03/19/2025	29.91	AMAZON MKTPL
598802	43178 JP MORGAN CHASE BANK NA	393177		EFT	03/19/2025	178.50	AMAZON MKTPL
598803	43178 JP MORGAN CHASE BANK NA	393178		EFT	03/19/2025	19.14	AMAZON MKTPL
598804	43178 JP MORGAN CHASE BANK NA	393179		EFT	03/19/2025	239.10	AMAZON MKTPL
598805	43178 JP MORGAN CHASE BANK NA	393180		EFT	03/19/2025	1,295.00	INST. OF POLICE TECH
598806	43178 JP MORGAN CHASE BANK NA	393181		EFT	03/19/2025	1,995.00	TEEX ECOMMERCE
598807	43178 JP MORGAN CHASE BANK NA	393182		EFT	03/19/2025	3,195.00	TEEX ECOMMERCE
598808	43178 JP MORGAN CHASE BANK NA	393183		EFT	03/19/2025	2.68	USPS PO 2731470501
598809	43178 JP MORGAN CHASE BANK NA	393184		EFT	03/19/2025	38.80	AMAZON MKTPL
598810	43178 JP MORGAN CHASE BANK NA	393185		EFT	03/19/2025	42.78	AMZN MKTP US
598811	43178 JP MORGAN CHASE BANK NA	393186		EFT	03/19/2025	58.85	EIG
598812	43178 JP MORGAN CHASE BANK NA	393187		EFT	03/19/2025	16.97	AMAZON MKTPL
598813	43178 JP MORGAN CHASE BANK NA	393188		EFT	03/19/2025	631.85	AMAZON MKTPL
598814	43178 JP MORGAN CHASE BANK NA	393189		EFT	03/19/2025	61.26	AMAZON MKTPL
598815	43178 JP MORGAN CHASE BANK NA	393190		EFT	03/19/2025	82.59	AMAZON MKTPL
598816	43178 JP MORGAN CHASE BANK NA	393191		EFT	03/19/2025	-6.99	AMAZON MKTPLACE PMTS
598817	43178 JP MORGAN CHASE BANK NA	393192		EFT	03/19/2025	40.11	AMAZON.COM*MM9QQ34D3
598818	43178 JP MORGAN CHASE BANK NA	393193		EFT	03/19/2025	69.99	ADOBE *ADOBE
598819	43178 JP MORGAN CHASE BANK NA	393194		EFT	03/19/2025	56.60	AMZN MKTP US
598820	43178 JP MORGAN CHASE BANK NA	393195		EFT	03/19/2025	379.98	AMZN MKTP US
598821	43178 JP MORGAN CHASE BANK NA	393196		EFT	03/19/2025	342.00	AMZN MKTP US
598822	43178 JP MORGAN CHASE BANK NA	393197		EFT	03/19/2025	140.00	PACKTRACK
598823	43178 JP MORGAN CHASE BANK NA	393198		EFT	03/19/2025	348.50	SAMS CLUB #8236
598824	43178 JP MORGAN CHASE BANK NA	393199		EFT	03/19/2025	0.97	UPS
598825	43178 JP MORGAN CHASE BANK NA	393200		EFT	03/19/2025	10.50	USPS PO 2731470501
598826	43178 JP MORGAN CHASE BANK NA	393201		EFT	03/19/2025	181.11	WAL-MART #0969
598827	43178 JP MORGAN CHASE BANK NA	393202		EFT	03/19/2025	22.23	AMZN MKTP US
598828	43178 JP MORGAN CHASE BANK NA	393203		EFT	03/19/2025	99.51	MURKY WATERS
598829	43178 JP MORGAN CHASE BANK NA	393204		EFT	03/19/2025	120.00	THE SUN HERALD
598830	43178 JP MORGAN CHASE BANK NA	393205		EFT	03/19/2025	36.55	UBER *TRIP
598831	43178 JP MORGAN CHASE BANK NA	393206		EFT	03/19/2025	5.00	UBER *TRIP
598832	43178 JP MORGAN CHASE BANK NA	393207		EFT	03/19/2025	5.00	UBER *TRIP
598833	43178 JP MORGAN CHASE BANK NA	393208		EFT	03/19/2025	2,164.50	AMAZON MKTPL
598834	43178 JP MORGAN CHASE BANK NA	393209		EFT	03/19/2025	2,164.50	AMAZON MKTPL

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598835	43178 JP MORGAN CHASE BANK NA	393210		EFT	03/19/2025	144.45	FSP*RUN N TRI
598836	43178 JP MORGAN CHASE BANK NA	393211		EFT	03/19/2025	9.99	GOOGLE *GOOGLE ONE
598837	43178 JP MORGAN CHASE BANK NA	393212		EFT	03/19/2025	33.79	J. CREW FACTORY #95
598838	43178 JP MORGAN CHASE BANK NA	393213		EFT	03/19/2025	294.95	NECI 9-1-1* O #3487
598839	43178 JP MORGAN CHASE BANK NA	393214		EFT	03/19/2025	79.99	AMAZON MKTPL
598840	43178 JP MORGAN CHASE BANK NA	393215		EFT	03/19/2025	132.53	AMAZON.COM*UE4YB4Z23
598841	43178 JP MORGAN CHASE BANK NA	393216		EFT	03/19/2025	19.28	AMAZON.COM*UE4YB4Z23
598842	43178 JP MORGAN CHASE BANK NA	393217		EFT	03/19/2025	14.09	FERGUSON #1929
598843	43178 JP MORGAN CHASE BANK NA	393218		EFT	03/19/2025	56.20	FERGUSON #1929
598844	43178 JP MORGAN CHASE BANK NA	393219		EFT	03/19/2025	39.59	JOHNSTONE SUPPLY OF G
598845	43178 JP MORGAN CHASE BANK NA	393220		EFT	03/19/2025	754.18	OC AUTO CARPET
598846	43178 JP MORGAN CHASE BANK NA	393221		EFT	03/19/2025	197.93	RUBBER THE RIGHT WAY
598847	43178 JP MORGAN CHASE BANK NA	393222		EFT	03/19/2025	39.89	TRIBLES INC GULFPORT
598848	43178 JP MORGAN CHASE BANK NA	393223		EFT	03/19/2025	275.46	UNITED AIRLINES
598849	43178 JP MORGAN CHASE BANK NA	393224		EFT	03/19/2025	165.98	AMAZON MKTPL
598850	43178 JP MORGAN CHASE BANK NA	393225		EFT	03/19/2025	413.80	AMAZON MKTPL
598851	43178 JP MORGAN CHASE BANK NA	393226		EFT	03/19/2025	35.40	AMAZON MKTPL
598852	43178 JP MORGAN CHASE BANK NA	393227		EFT	03/19/2025	14.00	DOCHUB
598853	43178 JP MORGAN CHASE BANK NA	393228		EFT	03/19/2025	1,918.73	HAMPTON INN DECATUR
598854	43178 JP MORGAN CHASE BANK NA	393229		EFT	03/19/2025	1,609.43	HAMPTON INNS
598855	43178 JP MORGAN CHASE BANK NA	393230		EFT	03/19/2025	514.20	HILTON HOTELS CHICAGO
598856	43178 JP MORGAN CHASE BANK NA	393231		EFT	03/19/2025	-49.34	OC AUTO CARPET
598857	43178 JP MORGAN CHASE BANK NA	393232		EFT	03/19/2025	59.28	UBER *TRIP
598858	43178 JP MORGAN CHASE BANK NA	393233		EFT	03/19/2025	10.00	UBER *TRIP
598859	43178 JP MORGAN CHASE BANK NA	393234		EFT	03/19/2025	365.75	WPY*J T SMITH AND ASS
598860	43178 JP MORGAN CHASE BANK NA	393235		EFT	03/19/2025	114.95	AMAZON.COM*8A4G153L3
598861	43178 JP MORGAN CHASE BANK NA	393236		EFT	03/19/2025	88.00	NEW SOUTH PARKING SYS
598862	43178 JP MORGAN CHASE BANK NA	393237		EFT	03/19/2025	168.19	AMAZON MKTPL
598863	43178 JP MORGAN CHASE BANK NA	393238		EFT	03/19/2025	51.98	AMAZON MKTPL
598864	43178 JP MORGAN CHASE BANK NA	393239		EFT	03/19/2025	75.97	AMAZON MKTPL
598865	43178 JP MORGAN CHASE BANK NA	393240		EFT	03/19/2025	57.42	AMAZON MKTPL
598866	43178 JP MORGAN CHASE BANK NA	393241		EFT	03/19/2025	61.91	JAI*JEGS 190 AUTOPART
598867	43178 JP MORGAN CHASE BANK NA	393242		EFT	03/19/2025	26.72	THE HOME DEPOT #2901
598868	43178 JP MORGAN CHASE BANK NA	393243		EFT	03/19/2025	17.11	ZOOM.COM 888-799-9666
598869	43178 JP MORGAN CHASE BANK NA	393244		EFT	03/19/2025	58.80	AMAZON.COM*3J5Z642L3
598870	43178 JP MORGAN CHASE BANK NA	393245		EFT	03/19/2025	38.79	CYCLE SHACK
598871	43178 JP MORGAN CHASE BANK NA	393246		EFT	03/19/2025	33.32	J CREW FACTORY.COM
598872	43178 JP MORGAN CHASE BANK NA	393247		EFT	03/19/2025	3.48	NECAISE LOCKSMITH SVC
598873	43178 JP MORGAN CHASE BANK NA	393248		EFT	03/19/2025	650.00	NU CPS REGISTRATION
598874	43178 JP MORGAN CHASE BANK NA	393249		EFT	03/19/2025	68.08	SAMS CLUB#8236

Report generated: 03/10/2025 16:20:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03192025 03/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598875	43178 JP MORGAN CHASE BANK NA	393250		EFT	03/19/2025	779.00	SQ *NATIONAL TACTICAL
598876	43178 JP MORGAN CHASE BANK NA	393251		EFT	03/19/2025	11.62	WM SUPERCENTER #969
598877	43178 JP MORGAN CHASE BANK NA	393252		EFT	03/19/2025	1,785.00	WP*COURREGECONSULTING
598878	43178 JP MORGAN CHASE BANK NA	393253		EFT	03/19/2025	85.59	AMAZON MKTPL
598879	43178 JP MORGAN CHASE BANK NA	393254		EFT	03/19/2025	107.91	AMAZON MKTPL
598880	43178 JP MORGAN CHASE BANK NA	393255		EFT	03/19/2025	57.89	AMAZON MKTPL
598881	43178 JP MORGAN CHASE BANK NA	393256		EFT	03/19/2025	680.00	AMERICAN HEART SHOPCP
598882	43178 JP MORGAN CHASE BANK NA	393257		EFT	03/19/2025	40.00	JETBLUE
598883	43178 JP MORGAN CHASE BANK NA	393258		EFT	03/19/2025	360.80	JETBLUE
598884	43178 JP MORGAN CHASE BANK NA	393259		EFT	03/19/2025	40.00	JETBLUE
598885	43178 JP MORGAN CHASE BANK NA	393260		EFT	03/19/2025	965.00	NATIONAL INSTITUTE OF
598886	43178 JP MORGAN CHASE BANK NA	393261		EFT	03/19/2025	22.20	TRAVEL GUARD GROUP IN
598887	43178 JP MORGAN CHASE BANK NA	393262		EFT	03/19/2025	1,199.00	TYLER USER CONFERENCE
598888	43178 JP MORGAN CHASE BANK NA	393263		EFT	03/19/2025	1,199.00	TYLER USER CONFERENCE
598889	43178 JP MORGAN CHASE BANK NA	393264		EFT	03/19/2025	1,199.00	TYLER USER CONFERENCE
598890	43178 JP MORGAN CHASE BANK NA	393265		EFT	03/19/2025	1,199.00	TYLER USER CONFERENCE
598891	43178 JP MORGAN CHASE BANK NA	393266		EFT	03/19/2025	63.58	UBER *TRIP
598892	43178 JP MORGAN CHASE BANK NA	393267		EFT	03/19/2025	329.37	UNITED AIRLINES
598893	43178 JP MORGAN CHASE BANK NA	393268		EFT	03/19/2025	14.99	UNITED AIRLINES
598894	43178 JP MORGAN CHASE BANK NA	393269		EFT	03/19/2025	14.99	UNITED AIRLINES
598895	43178 JP MORGAN CHASE BANK NA	393270		EFT	03/19/2025	412.94	UNITED AIRLINES
598896	43178 JP MORGAN CHASE BANK NA	393271		EFT	03/19/2025	1,199.00	TYLER USER CONFERENCE
598897	43178 JP MORGAN CHASE BANK NA	393272		EFT	03/19/2025	4.91	USPS PO 2731470501
598898	43178 JP MORGAN CHASE BANK NA	393273		EFT	03/19/2025	59.30	UBER *TRIP
WARRANT TOTAL						4,175,754.82	

Memorial Hospital at Gulfport

FINANCIAL STATEMENTS

September 30, 2024 and 2023

**Memorial Hospital at Gulfport
Gulfport, Mississippi**

**Board of Trustees
at September 30, 2024**

Carlos Bell, Chairman

Robert Sawyer, Vice Chairman

Carrolyn Hamilton

Dr. Thaddeus Carter, Secretary

Cara Pucheu

Mercedes Carranza

David White

**President and Chief Executive Officer
Kent Nicaud**



REPORT

Independent Auditor's Report	1
------------------------------------	---

BASIC FINANCIAL STATEMENTS

Management's Discussion and Analysis	4
Statements of Net Position	13
Statements of Revenues, Expenses and Changes in Net Position.....	15
Statements of Cash Flows	16
Statements of Fiduciary Net Position	18
Statements of Changes in Fiduciary Net Position	19
Notes to Financial Statements	20

REQUIRED SUPPLEMENTARY INFORMATION

Schedule of Changes in Net Pension Liability and Related Ratios.....	71
Schedule of Employer Contributions.....	73
Notes to Required Supplementary Information	74

OTHER REPORTS

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	75
---	----



Carr, Riggs & Ingram, L.L.C.
120 South 12th Avenue
Laurel, MS 39440

Mailing Address:
PO Box 768
Laurel, MS 39441

601.649.5207
601.649.5233 (fax)
CRladv.com

INDEPENDENT AUDITOR'S REPORT

Board of Trustees
Memorial Hospital at Gulfport
Gulfport, Mississippi

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of the business-type activities and fiduciary activities of Memorial Hospital at Gulfport (the "Hospital"), as of and for the years ended September 30, 2024 and 2023, and the related notes to the financial statements, which collectively comprise the Hospital's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the business-type activities and fiduciary activities of the Hospital as of September 30, 2024 and 2023, and the changes in financial position and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Hospital, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Hospital's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives 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 to issue an auditor's report that includes our opinion. 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 generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. 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, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Hospital's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.

- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Hospital's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, Schedule of Changes in Net Pension Liability and Related Ratios, Schedule of Employer Contributions, and Notes to Required Supplementary Information be presented to supplement the basic financial statements. Such information is the responsibility of management and, 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. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about 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 do 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.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 31, 2024, on our consideration of the Hospital's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Hospital's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Hospital's internal control over financial reporting and compliance.

Carr, Riggs & Ingram, L.L.C.

Laurel, Mississippi
December 31, 2024

Memorial Hospital at Gulfport Management's Discussion and Analysis

This discussion and analysis provides management's analysis of the financial performance of Memorial Hospital at Gulfport (the "Hospital") for the fiscal years ended September 30, 2024 and 2023. The intent of this discussion and analysis is to provide further information regarding the Hospital's financial performance as a whole. It should be read in conjunction with the Hospital's financial statements, which begin on page 14.

Overview of the Financial Statements

The discussion and analysis provided here is intended to serve as an introduction to the Hospital's basic financial statements. The Hospital's basic financial statements consist of three components: (1) the business-type activities, (2) the fiduciary fund financial statements, and (3) the notes to financial statements.

Business-type Activities – The Hospital's business-type activities consist of three financial statements—a statement of net position; a statement of revenues, expenses and changes in net position; and a statement of cash flows. These financial statements and related notes provide information about the business-type activities of the Hospital. The financial statements presented herein also include the activities of the Hospital's blended component units – Memorial Hospital Ambulatory Health Services, Inc., Select Hospital Corporation, Medical Foundation of South Mississippi, Inc., Memorial Properties, Inc., and Memorial Hospital at Gulfport Foundation, Inc.

The statement of net position includes all of the Hospital's assets and liabilities, using the accrual basis of accounting, as well as an indication about which assets can be utilized for general purposes and which assets are limited as to use as a result of bond covenants or other restrictions.

The statement of revenues, expenses, and changes in net position reports all of the revenues and expenses for the period. Revenues measure and represent the volume and types of services provided by the Hospital. This statement also reflects the costs of providing those services enumerated by the various categories and types of expenses incurred. This statement further reveals how the Hospital was able to manage its business to either provide the services at a profit or loss.

The final required statement is the statement of cash flows. This statement reports cash receipts, cash payments, and net changes in cash resulting from operating activities, noncapital financing activities, capital and related financing activities, and investing activities.

Fiduciary Fund – This fund is used to account for resources held for the benefit of parties outside of the government. This fund is not reported with the business-type activities of the Hospital because the resources of these funds are not available to support the Hospital's operations. The fiduciary fund also uses the accrual basis of accounting. The Hospital is reporting a pension trust fund in the fiduciary fund statements for the Hospital's defined benefit retirement plan.

Notes to Financial Statements – The notes provide additional information that is necessary to acquire a full understanding of the data provided in the financial statements.

Memorial Hospital at Gulfport Management's Discussion and Analysis

Industry Highlights

While the healthcare industry has seen some labor expense stabilization since the onset of the Covid pandemic, labor costs continue to exceed pre-pandemic levels, and there are many ongoing challenges hospitals continue to face, such as price inflation, workforce shortages, and an aging population, to name a few. However, while these challenges are real and result in significant pressure on already thin operating margins, there are many opportunities on which hospitals can take advantage. Alternative Payment Models, Alternate Care Delivery Models and Artificial Intelligence present hospitals and health systems opportunities to aid clinical decision making, improve patient quality and safety, and improve financial performance.

In addition to increased labor costs in the healthcare industry, supply chain price increases, disruptions, and shortages are an ongoing effect from the pandemic. It has become increasingly important for organizations to get ahead of supply chain issues by appropriate demand forecasting. This is just another challenge that the industry faces post pandemic outbreak. Technology is a key area of investment in order to remain viable in today's healthcare environment. Increased technology causes financial strains around continued need for additional IT integration with payors, virtual capability between patients and providers, and a growing need for increased cybersecurity.

While deployment of artificial intelligence (AI) is still in the early stages in healthcare, it presents opportunities for hospitals and health systems to improve clinical decision making, patient outcomes, and operational efficiencies, ultimately improving financial performance. According to Forbes, the global AI in the healthcare market could grow to nearly \$137 billion by 2029. AI offers unlimited potential to streamline operations, accelerate research discoveries, improve risk and disease identification, and facilitate more informed clinical decisions. Health experts predict a significant increase in the application of AI in testing and drug development and tools that enable personalized care in the years to come.

Although the shift from fee for service payments models to value-based models which are based on clinical outcomes continue to be the trend in the industry, these models are advancing at a slower than expected pace for many hospitals and health systems across the country. These outcome-based payment models place a greater accountability for clinical outcomes on the providers delivering the care. For example, hospitals are incentivized to decrease their readmission rates, which means they focus more on eliminating medical and surgical errors, but also look for compliance with patients for aftercare. This model also places an increased administrative burden on organizations which can cause increased costs in labor and technology for reporting and tracking.

As health systems and providers look to provide value and positive outcomes to patients, many have looked at new ways to have economic sustainability. This is being accomplished through new healthcare delivery models such as the Accountable Care Organizations (ACO), strategic consolidations, and other partnerships. Some of the consolidations and partnerships can provide additional access points for patients as well as structural changes which include consolidation in back-office functions in areas such as revenue cycle, supply chain and general operations that lower costs and support value-based payment initiatives.

Memorial Hospital at Gulfport Management's Discussion and Analysis

General Description of Services

The Hospital provides comprehensive services including 24-hour emergency services, general medicine, critical care, surgical, and obstetrics/gynecology services. These services are complemented by a complete range of diagnostic and therapeutic services. Memorial Hospital at Gulfport is licensed for 328 beds and currently staffs 285.

Historical Utilization

<i>Year Ended September 30,</i>	2024	2023	2022
Admissions			
Acute	13,662	12,933	12,562
Intensive care unit	1,303	1,229	1,303
Neonatal intensive care unit	182	218	195
Total (excluding nursery)	15,147	14,380	14,060
Patient days - (excludes nursery)			
Acute	66,090	59,869	64,014
Intensive care unit	7,192	6,498	7,511
Neonatal intensive care unit	3,604	4,785	4,365
Total (excluding nursery)	76,886	71,152	75,890
Average daily census	210	195	208
Emergency department visits	77,222	71,384	66,340
Inpatient surgeries	2,693	2,477	2,834
Outpatient surgeries	9,381	9,456	9,602
Nursing home days	83,293	82,324	86,232
Deliveries	1,891	1,767	1,292

Memorial Hospital at Gulfport Management's Discussion and Analysis

Revenues by Payor

The Hospital receives payment for services from commercial insurers and other private payors, the State of Mississippi under the Medicaid program, Health Maintenance Organizations ("HMO's"), other managed care entities, including Medicaid managed care, the federal government, under the Medicare program, and directly from patients.

The following table represents the relative percentage of gross charges billed for patient services by payor for the fiscal years ended September 30:

<i>Year Ended September 30,</i>	2024	2023	2022
Medicare and Medicare Advantage	53.27 %	54.74 %	53.89 %
Medicaid (includes Medicaid Managed Care)	9.05	10.25	10.51
Commercial	31.64	30.31	29.64
Self-pay	6.04	4.70	5.96
Total gross charges	100.00 %	100.00 %	100.00 %

Summary of Assets, Liabilities, and Net Position (in millions of dollars)

<i>September 30,</i>	2024	2023	2022
Assets			
Unrestricted Cash	\$ 20.2	\$ 14.0	\$ 13.1
Other current assets	141.5	155.6	146.2
Total current assets	161.7	169.6	159.3
Noncurrent assets	166.3	143.1	107.2
Capital assets	240.3	191.2	218.1
Total assets	568.3	503.9	484.6
Deferred outflows	19.2	30.8	28.0
Liabilities			
Current liabilities	113.5	118.9	105.8
Long-term liabilities	182.5	141.8	154.0
Total liabilities	296.0	260.7	259.8
Deferred inflows	13.5	19.3	17.9
Net Position			
Net investment in capital assets	85.3	86.9	97.7
Restricted	9.6	8.6	7.1
Unrestricted	183.1	159.2	130.1
Total net position	\$ 278.0	\$ 254.7	\$ 234.9

Memorial Hospital at Gulfport Management's Discussion and Analysis

Summary of Revenues, Expenses, and Changes in Net Position (in millions of dollars)

<i>For the years ended September 30,</i>	2024	2023	2022
Operating Revenues			
Net patient service revenue	\$ 690.3	\$ 692.3	\$ 699.9
Other operating revenue	103.8	128.4	90.0
Total operating revenues	794.1	820.7	789.9
Operating Expenses			
Salaries and wages and employee benefits	352.1	355.5	393.4
Physician and professional fees			
purchased services, supplies, and other	388.0	407.3	368.3
Depreciation and amortization	47.4	42.4	45.6
Total operating expenses	787.5	805.2	807.3
Operating income (loss)	6.6	15.5	(17.4)
Nonoperating revenues	16.7	4.3	3.5
Increase (decrease) in net position	23.3	19.8	(13.9)
Net position, beginning of year	254.7	234.9	248.8
Net position, end of year	\$ 278.0	\$ 254.7	\$ 234.9

Management's Discussion and Analysis of Recent Financial Performance

Changes from 2023 to 2024

The Hospital reported an increase in net position of \$23.3 million in 2024 driven by continued improvements in operating expenses. Total operating revenues, consisting of both net patient service revenues and other operating revenues, were \$794.1 million and \$820.7 million in fiscal years 2024 and 2023, respectively. The revenue decrease in 2024 compared to 2023 is largely driven by reductions in Other Operating Revenue related to reductions in drug companies participating in the 340B contract pharmacy program, with revenue declining by more than \$22 million in 2024. Overall hospital and procedural volumes were very strong in 2024, with Gross Charges up \$157 million. Inpatient admissions excluding nursery were up 5.3% over the prior year with an increase of 767 admissions, while total patient days were up 8.0%, with a 10.4% increase in acute patient days (6,221 days), an increase in ICU patient days (694 days), and a decrease in NICU patient days (-1,181 days). Average Daily Census (ADC) was up 15, largely due to the increase in inpatient admissions, as well as a slight increase in Average Length of Stay driven by increases in patient acuity. ED visits increased by 8.2% to 77,222 during the same period. Deliveries increased yet again in 2024, up 7.0% compared to 2023 and 46.3% compared to 2022. There were 182 NICU admissions in 2024, a decrease of 36. NICU days totaled 3,604 in 2024, a 24.7% decrease year over year, driven by fewer NICU admissions. The

Memorial Hospital at Gulfport Management's Discussion and Analysis

Memorial Employed Physician Network had 692,990 ambulatory visits in 2024, an increase of 42,166 visits over 2023.

Total operating expenses decreased \$17.6 million year over year, from \$805.2 million in 2023 to \$787.5 million in 2024. Salaries, wages, and employee benefits decreased \$3.4 million, despite more than 5.0% admission growth and approximately \$10 million in salary increases from an across-the-board 2% cost of living adjustment for all employees, and market adjustments for critical and high turnover areas such as nursing. While efforts to manage labor expense have been very successful, recruiting for certain staff still presents challenges, and contract labor was deployed to maintain appropriate staffing levels. Contract labor expense in 2024 and 2023 was \$12.1 million and \$8.0 million, respectively. Total benefit expense remained flat year over year. Total benefit expense as a percentage of salaries was up slightly year over year, from 16.7% to 17.3%.

Professional Fees decreased by \$32.9 million, from \$36.8 million in 2023 to \$3.9 million in 2024, largely driven by reductions in Huron Consulting Group fees related to the financial and operational turnaround efforts which were fully realized in FY23.

Purchased services, supplies, and other expenses excluding professional fees increased \$7.5 million from 2023 to 2024 or 2.4%, largely due to an increase in medical supply spending as a result of significant volume growth in surgery and cardiology. Drug costs overall decreased \$4.8 million from 2023 to 2024, driven in large part due to the reduction of 340B Contract Pharmacy participation which was down \$8.8 million. Depreciation and amortization costs increased from 2023 to 2024, up \$4.3 million as a result of increases to SBITA assets.

The operating income was \$6.6 million and \$15.5 million in fiscal years 2024 and 2023, respectively, a reduction of \$8.9 million year over year. The operating income translates into operating margins of 0.8% and 1.8% for the same fiscal years, respectively. As mentioned, the largest driver affecting operating income was the reduced participation of drug manufacturers in the 340B Contract Pharmacy program. After significant efforts working with the State of Mississippi legislature, the 340B Contract Pharmacy program is back on track and should yield results similar to FY23 in FY25.

Total nonoperating revenues were \$4.3 million in 2023 and \$16.7 million in 2024. Nonoperating revenue in 2024 includes \$9.0 million in revenue from investments and interest income, \$5.9 million Covid-19 grant funds, \$3.5 million other grants and contributions, and \$2.3 million from joint ventures. Offsets include interest expense and losses from sale of assets.

Changes from 2022 to 2023

The Hospital reported an increase in net position of \$19.8 million in 2023. Total operating revenues, consisting of both net patient service revenues and other operating revenues, were \$820.7 million and \$789.9 million in fiscal years 2023 and 2022, respectively. The increase in 2023 over 2022 is attributable to vastly improved revenue cycle performance, increased volumes in admissions, Emergency Department (ED) visits, and deliveries. Total operating revenues in 2023 include \$21 million in lump sum remedy payments for 340B-acquired drugs for the periods 2018-2022. Inpatient

Memorial Hospital at Gulfport Management's Discussion and Analysis

volumes increased from 2023 to 2022. Inpatient admissions were up 2.2% over the prior year with an increase of 320 admissions, while total patient days were down 6.2%, with a 6.4% decrease in acute patient days (-4,145 days) and a decrease in NICU and ICU patient days (-593 days). Average Daily Census (ADC) was down 13 due to 0.45 days improvement in Average Length of Stay. ED visits increased by 7.6% to 71,384 during the same period. Deliveries increased significantly: 36.7% from 2022 to 2023 ending at 1,767. There were 218 NICU admissions in 2023, an increase of 23. NICU days totaled 4,785 in 2023, a 9.6% increase over the same period in 2022. The Memorial Employed Physician Network had 650,824 ambulatory visits in 2023, a decrease of 117,340 visits over 2022. The decrease is related to divestiture of 60 providers. However, the remaining provider base increased the average charge per visit by 17.1% resulting in \$1.3 million additional revenue compared to 2022.

Total operating expenses were \$805.2 million and \$807.3 million in fiscal years 2023 and 2022, respectively. The decrease in total operating expenses from 2022 to 2023 was \$2.1 million, the components of which are described below.

Salaries, wages, and employee benefits have decreased \$37.8 million or 9.6% from fiscal year 2022 to 2023, largely driven by reductions in Full Time Equivalent (FTEs) due to clinical labor productivity management, non-clinical workforce reductions and improved LOS management. While efforts to manage labor expense have been very successful, recruiting for certain staff still presents challenges, and contract labor was deployed to maintain appropriate staffing levels, although at nearly half the cost than prior year. Contract labor expense in 2023 and 2022 was \$8.0 million and \$15.2 million, respectively. Total benefit expense remained flat year over year. Total benefit expense as a percentage of salaries was up slightly year over year, from 14.1% to 16.1%, largely driven by reduction in contract labor staffing who are not eligible to receive MHG benefits.

Professional fees increased by \$26.6 million, from \$10.3M in 2022 to \$36.9 million in 2023, largely driven by Huron Consulting fees. Expenses related to the Huron engagement and turnaround efforts have been fully satisfied in FY23, with no savings benefit expenses related to turnaround efforts remaining in FY24.

Purchased services, supplies, and other expenses excluding professional fees increased \$10.7 million from 2022 to 2023 or 3%, largely due to increase in drug costs. Drug costs increased \$16.7 million from 2022 to 2023, driven in large part due to the expansion of 340B contract pharmacy initiatives and outpatient employee pharmacy expansion, both significant revenue and margin generating initiatives. Medical and other supplies expense decreased \$8.9 million from 2022 to 2023, a reduction of 10.4%. Depreciation and amortization costs declined from 2022 to 2023, down \$3.2 million.

The operating income/(loss) was \$15.5 million and (\$17.3) million in fiscal years 2023 and 2022, respectively, an improvement of \$32.8M year over year. The operating income translates into operating margins of 1.9% and -2.2% for the same fiscal years, respectively.

Total nonoperating revenues were \$4.3 million in 2023 and \$3.5 million in 2022. Nonoperating revenue in 2023 includes \$5.7 in revenue from investments and interest income, \$5 million CARES

Memorial Hospital at Gulfport Management's Discussion and Analysis

Act, \$.4 million joint ventures, \$.9 other grants and contributions. Offsets include interest expense and losses on the disposal of assets.

Capital Assets and Debt Activity

Capital assets consist of the following at September 30 (in millions of dollars):

<i>September 30,</i>	2024	2023	2022
Lands and land improvements	\$ 9.7	\$ 9.7	\$ 11.0
Buildings and improvements	244.8	243.7	249.3
Fixed and major moveable equipment	318.5	311.3	379.6
Right-to-use leased buildings	106.9	91.3	91.6
Right-to-use leased equipment	22.6	24.1	24.6
Right-to-use SBITA	66.5	4.8	3.5
Construction in progress	6.3	1.9	4.0
Total capital assets	775.3	686.8	763.6
Less accumulated depreciation and amortization	535.0	495.6	545.5
Capital assets, net	\$ 240.3	\$ 191.2	\$ 218.1

Capital assets increased during 2024 due to an increase in the right-use-SBITA assets related to the addition of software licenses.

Capital assets decreased during 2023 due to the disposal of equipment and other improvements which were no longer in service. See Note 4 for more detailed activity related to changes in capital assets.

Long-term liabilities consists of the following at September 30 (in millions of dollars):

<i>September 30,</i>	2024	2023	2022
Net pension liability	\$ 57.1	\$ 60.6	\$ 57.2
Leases payable	65.9	64.9	77.1
Subscriptions payable	56.3	2.3	2.2
Bonds payable	32.8	37.0	41.1
Total long-term debt	\$ 212.1	\$ 164.8	\$ 177.6

Total debt for the 2016 Series Bonds as of September 30, 2024 is \$32.8 million, which includes \$2.5 million of unamortized bond premium. Total debt for the 2016 Series Bonds as of September 30, 2023 is \$37 million which includes \$3.1 million of unamortized bond premium. Principal repayment of the debt began in 2019 and continues through maturity in 2031.

See Note 7 for more detailed activity related to changes in long-term liabilities.

Memorial Hospital at Gulfport Management's Discussion and Analysis

The Hospital's Cash Flows

Changes in the Hospital's cash flows are consistent with the change in net position, change in investments, purchase of capital assets, and debt service payments discussed earlier.

Contacting the Hospital Chief Executive Officer

This financial report is designed to provide our citizens, customers and creditors with a general overview of the Hospital's finances. If you have any questions about this report or need additional financial information, please contact the Chief Executive Officer, Memorial Hospital at Gulfport, P.O. Box 1810, Gulfport, Mississippi 39502-1810.

Memorial Hospital at Gulfport
Statements of Net Position

<i>September 30,</i>	2024	2023
Assets		
Current assets		
Cash and cash equivalents	\$ 20,190,629	\$ 13,955,047
Restricted cash and investments		
Held by trustee under indenture agreements	1,813	1,705
Held for self-insurance fund	4,475,992	4,326,739
Beneficial interest in assets held by Community Foundation	5,717,949	4,016,028
Patient accounts receivable, net of allowance for doubtful accounts of \$76,671,031 and \$99,804,960 in 2024 and 2023, respectively	102,735,936	88,741,959
Leases receivable	1,815,730	2,067,396
Other receivables	7,871,992	23,497,103
Inventory	15,291,739	13,789,877
Estimated third-party payor settlements	-	15,165,186
Prepaid expenses and other	3,583,468	4,009,047
Total current assets	161,685,248	169,570,087
Noncurrent assets		
Investments	152,086,115	128,765,326
Beneficial interest in assets held by Community Foundation	1,476,258	1,476,258
Restricted investment		
Held by trustee under indenture agreements	-	6,019
Leases receivable	2,014,256	3,499,721
Other assets	10,682,839	9,336,679
Total noncurrent assets	166,259,468	143,084,003
Capital assets		
Land	6,146,386	6,146,386
Construction in progress	6,250,221	1,979,968
Depreciable/amortizable capital assets, net	227,937,884	183,100,924
Total capital assets, net	240,334,491	191,227,278
Total assets	568,279,207	503,881,368
Deferred Outflows of Resources		
Deferred outflows - pensions	19,143,943	30,681,323
Deferred outflows - refunding of debt	103,205	130,684
Total deferred outflows of resources	19,247,148	30,812,007

(Continued)

The accompanying notes are an integral part of these financial statements.

Memorial Hospital at Gulfport
Statements of Net Position (Continued)

<i>September 30,</i>	2024	2023
Liabilities and Net Position		
Current liabilities		
Current maturities of bonds	\$ 3,730,000	\$ 3,550,000
Current maturities of leases payable	18,600,250	18,406,091
Current maturities of subscriptions payable	7,306,642	1,187,082
Accounts payable	41,299,350	52,164,737
Accrued compensation and payroll taxes	21,498,922	21,562,690
Unearned revenue	6,388,979	7,052,830
Other accrued expenses	12,412,368	14,521,331
Accrued interest payable	472,595	482,082
Estimated third-party payor settlements	1,787,094	-
Total current liabilities	113,496,200	118,926,843
Long-term liabilities		
Net pension liability	57,114,493	60,623,179
Bonds payable, net of current maturities	29,090,723	33,477,236
Leases payable, net of current maturities	47,280,939	46,511,681
Subscriptions payable, net of current maturities	49,036,288	1,138,306
Total long-term liabilities	182,522,443	141,750,402
Total liabilities	296,018,643	260,677,245
Deferred Inflows of Resources		
Deferred inflows - leases	3,638,735	5,387,856
Deferred inflows - pensions	9,862,060	13,957,326
Total deferred inflows of resources	13,500,795	19,345,182
Net position		
Net investment in capital assets	85,289,649	86,956,882
Restricted		
Expendable for:		
Debt service	1,813	7,724
Self insurance programs	4,475,992	4,326,739
Hospital programs funded by MHG Foundation	3,667,756	2,746,631
Nonexpendable - Foundation endowments	1,476,258	1,476,258
Unrestricted	183,095,449	159,156,714
Total net position	\$ 278,006,917	\$ 254,670,948

The accompanying notes are an integral part of these financial statements.

Memorial Hospital at Gulfport
Statements of Revenues, Expenses and Changes in Net Position

<i>For the years ended September 30,</i>	2024	2023
Operating Revenues		
Patient service revenues, net of contractual allowances	\$ 732,167,825	\$ 782,098,257
Provision for bad debts	(41,831,179)	(89,820,326)
Net patient service revenue	690,336,646	692,277,931
Other operating revenue	103,792,640	128,351,505
Total operating revenue	794,129,286	820,629,436
Operating Expenses		
Salaries and wages	302,448,591	306,322,564
Employee benefits and payroll taxes	49,668,669	49,213,204
Supplies and other operating expense	261,656,341	291,494,711
Purchased services	120,450,210	108,081,759
Physician and professional fees	5,883,803	7,699,617
Depreciation and amortization	47,434,818	42,367,529
Total operating expenses	787,542,432	805,179,384
Operating income	6,586,854	15,450,052
Nonoperating Revenues (Expenses)		
COVID-19 grant funds	5,945,541	552,637
Other grants and contributions	3,531,856	866,717
Interest and investment income (loss)	9,008,953	5,701,471
Change in value of beneficial interests in assets	1,201,921	525,527
Interest expense	(5,137,547)	(3,405,024)
Loss on disposal of sale of assets	(134,307)	(377,021)
Income from joint ventures	2,332,698	420,093
Total nonoperating revenues (expenses)	16,749,115	4,284,400
Change in net position	23,335,969	19,734,452
Net position - beginning of year	254,670,948	234,936,496
Net position - end of year	\$ 278,006,917	\$ 254,670,948

The accompanying notes are an integral part of these financial statements.

Memorial Hospital at Gulfport
Statements of Cash Flows

<i>For the years ended September 30,</i>	2024	2023
Operating Activities		
Receipts from and on behalf of patients	\$ 693,294,949	\$ 693,958,647
Payments to suppliers and others	(360,858,724)	(353,972,464)
Payments to and on behalf of employees	(388,685,012)	(396,890,065)
Other receipts (payments), net	117,040,261	107,979,673
Net cash provided by operating activities	60,791,474	51,075,791
Noncapital Financing Activities		
Receipt of noncapital grants, contributions, and other	8,804,993	8,185,536
Net cash provided by noncapital financing activities	8,804,993	8,185,536
Capital and Related Financing Activities		
Purchase of capital assets	(13,627,633)	(5,340,763)
Proceeds from capital grants	-	7,000,000
Proceeds from leases	2,237,826	2,089,694
Interest paid on long-term debt, leases, and subscriptions	(5,776,068)	(4,136,078)
Principal paid on long-term debt, leases, and subscriptions	(32,127,442)	(25,352,987)
Net cash used in capital and related financing activities	(49,293,317)	(25,740,134)
Investing Activities		
Maturities and sales of investments	51,126,322	31,474,167
Purchase of investments	(71,777,270)	(67,528,055)
Purchase of beneficial interest in assets held by Community Foundation	(500,000)	-
Receipt of interest and investment earnings	7,232,633	4,378,863
Net cash used in investing activities	(13,918,315)	(31,675,025)
Net increase in cash and cash equivalents	6,384,835	1,846,168
Cash and Cash Equivalents - beginning of year	18,281,786	16,435,618
Cash and Cash Equivalents - end of year	\$ 24,666,621	\$ 18,281,786
<i>For the years ended September 30,</i>	2024	2023
Reconciliation of Cash to Balance Sheets		
Cash and cash equivalents	\$ 20,190,629	\$ 13,955,047
Restricted cash held for self-insurance fund	4,475,992	4,326,739
Cash and Cash Equivalents - end of year	\$ 24,666,621	\$ 18,281,786

(Continued)

The accompanying notes are an integral part of these financial statements.

Memorial Hospital at Gulfport
Statements of Cash Flows (Continued)

<i>For the years ended September 30,</i>	2024	2023
Reconciliation of operating income to net cash provided by operating activities:		
Operating income	\$ 6,586,854	\$ 15,450,052
Adjustments to reconcile operating income to net cash provided by operating activities:		
Depreciation and amortization	47,434,818	42,367,529
Provision for bad debts	41,831,179	89,820,326
(Increase) decrease in assets and deferred outflows:		
Patient accounts receivable	(55,825,156)	(96,776,418)
Inventory	(1,501,862)	(335,334)
Estimated third-party payor settlements	15,165,186	11,079,908
Prepaid expenses and other	425,579	145,520
Other receivable	16,221,990	(19,185,585)
Deferred outflows - pension	11,537,380	(2,832,790)
Increase (decrease) in liabilities and deferred outflows:		
Accounts payable	(10,845,089)	12,483,125
Accrued compensation, payroll taxes, and other	(2,172,731)	(3,389,409)
Estimated third-party payor settlements	1,787,094	-
Unearned revenue	-	(2,443,100)
Net pension liability	(3,508,686)	3,471,978
Deferred inflows - leases	(2,249,816)	(2,165,946)
Deferred inflows - pension	(4,095,266)	3,385,935
Net cash provided by operating activities	\$ 60,791,474	\$ 51,075,791
		(Concluded)
Schedule of Noncash Capital and Related Financing Activities:		
Right-to-use lease agreement additions	\$ 21,031,493	\$ 8,364,010
Right-to-use SBITA agreement additions	62,609,360	1,553,477

The accompanying notes are an integral part of these financial statements.

Memorial Hospital at Gulfport
Statements of Fiduciary Net Position

<i>September 30,</i>	2024	2023
Assets		
Investments		
Fixed income securities	\$ 53,703,286	\$ 49,922,687
Equity securities	43,791,955	32,254,498
Mutual funds	42,070,661	42,642,619
Total investments	139,565,902	124,819,804
Accrued interest and dividends	396,849	405,582
Prepaid benefits	1,137,742	-
Total assets	141,100,493	125,225,386
Liabilities		
Benefits payable	42,329	-
Net position		
Restricted for pension benefits	\$ 141,058,164	\$ 125,225,386

The accompanying notes are an integral part of these financial statements.

Memorial Hospital at Gulfport
Statements of Changes in Fiduciary Net Position

<i>For the years ended September 30,</i>	2024	2023
Additions		
Contributions		
Employer	\$ 8,289,103	\$ 9,281,064
Total contributions	8,289,103	9,281,064
Investment income		
Net appreciation in fair value of investments	20,501,691	5,198,017
Interest and dividend income	4,107,601	3,940,799
Total investment income	24,609,292	9,138,816
Total additions	32,898,395	18,419,880
Deductions		
Benefits paid to participants	17,065,617	16,689,801
Change in fiduciary net position	15,832,778	1,730,079
Net position - beginning of year	125,225,386	123,495,307
Net position - end of year	\$ 141,058,164	\$ 125,225,386

The accompanying notes are an integral part of these financial statements.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

Memorial Hospital at Gulfport (the "Hospital") is an acute-care hospital organized as an enterprise (proprietary) operation or business-type activity. The Hospital provides inpatient, outpatient, rehabilitation, physician, and emergency care services primarily for residents of the six coastal counties of Mississippi and surrounding area. Admitting physicians are primarily practitioners in the same Mississippi Gulf Coast area. The Hospital is currently licensed to operate 328 inpatient beds.

The Hospital is a joint venture of the City of Gulfport (the "City") and the Gulfport-West Harrison County Hospital District (the "District"). The Hospital operates in the form of a government authority, governed by a Board of Trustees pursuant to Sections 41-13-15 et seq. of Mississippi Code of 1972, as amended, consisting of members from the City and the District. The Hospital is an independent enterprise held and operated separate and apart from all other assets and activities of the City and the District. The Hospital is not a taxable entity and does not file an income tax return. Budgets are prepared on a basis consistent with accounting principles generally accepted in the United States of America with concurrence by the Hospital's Board of Trustees on an annual basis. The Hospital, however, is not required by statute to adopt a legally binding budget. Accordingly, budgetary information is not a required part of these financial statements.

Additionally, the Hospital reports a separate pension trust fiduciary fund for the activities of the Memorial Hospital at Gulfport Retirement Plan, which is a defined-benefit pension plan accumulating resources held in trust for pension benefit payments to qualified beneficiaries.

Blended Component Units

Included with the reporting entity of the Hospital are five entities that have been presented as blended component units. The Hospital exerts control over these entities and there is a financial benefit/burden relationship with these entities. All significant intercompany transactions between the Hospital and these five entities have been eliminated. Publicly available financial statements are not issued for these entities. Summarized financial information is provided in Note 15 for these entities. The entities are as follows:

Memorial Hospital Ambulatory Health Services, Inc.

Memorial Hospital Ambulatory Health Services, Inc. ("MHAHS") is a wholly-owned, nonprofit component unit of the Hospital initially set up to hold an interest in an ambulatory surgery center, Gulfport Surgery Center ("GSC"), operating on the Hospital's main campus. Operations of GSC were absorbed into the Hospital. The entity has not been dissolved.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Blended Component Units (Continued)

Select Hospital Corporation

Select Hospital Corporation ("SHC") is a wholly-owned subsidiary of the Hospital that was formed in 1997 for the purpose of holding the Hospital's ownership interest in Mississippi Select Health Care, LLC ("MSHC"), also formed in 1997. MSHC operates as an administrator (non-risk assuming) of the Hospital's employee medical and dental benefit plans.

Medical Foundation of South Mississippi, Inc.

The Medical Foundation of South Mississippi, Inc. (the "Medical Foundation") is a 501(c)(3) tax-exempt entity formed for the purpose of providing medical care to the community of the Mississippi Gulf Coast through the ownership and operation of a number of health clinics. Effective October 1, 2008, all medical services and business operations of the Medical Foundation were assumed by the Hospital. The transactions to sell the tangible assets owned by the Medical Foundation to the Hospital were completed in part by September 30, 2008, with the remainder sold in fiscal year 2009. The Medical Foundation was fiscally dependent upon the Hospital's continuing financial support and could not continue as a going concern without this support. The entity has not been dissolved.

Memorial Properties, Inc.

Memorial Properties, Inc. ("MPI") is a wholly-owned, nonprofit component unit of the Hospital that assisted in the development of a new medical office building ("MOB"), atrium, and parking deck expansion with bridge connections to the Hospital ("APD"). The Hospital appoints the Board of Directors. The Hospital, the City, and the District conveyed approximately two acres of land to MPI in order to allow for the development of the MOB and APD. The Hospital has since purchased both the APD and MOB at fair market values in 2002 and 2007, respectively. MOB activities include leasing, build-out, and rental of available space. In addition, MPI holds the Hospital's equity interest in the following joint ventures: Encompass Health Rehabilitation Hospital at Gulfport ("Encompass") (formerly HealthSouth Rehabilitation Hospital of Gulfport, LLC); Biloxi Health System, LLC; and Gulf Coast Vascular Care LLC (See Note 5).

Memorial Hospital at Gulfport Foundation, Inc.

Memorial Hospital at Gulfport Foundation, Inc. ("MHG Foundation") is a nonstock, nonprofit corporation exempt from income tax under Section 501(c)(3) of the Internal Revenue Code. The members of the MHG Foundation Board consist principally of persons selected from the trustees, executive staff and medical staff of the Hospital, as well as local civic leaders and professionals. The MHG Foundation is organized and operated exclusively for charitable scientific and educational

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Blended Component Units (Continued)

purposes for the benefit of the Hospital. The primary sources of financial support for the MHG Foundation are gifts, grants and contributions from the general public, corporations, and charitable organizations.

Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The accompanying financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility and timing requirements imposed by the provider have been met.

Budgetary Information

Budgets are prepared on a basis consistent with accounting principles generally accepted in the United States of America with concurrence by the Hospital's Board of Trustees on an annual basis. The Hospital, however, is not required by statute to adopt a legally binding budget. Accordingly, budgetary information is not a required part of these financial statements.

Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position

Cash and Cash Equivalents

The Hospital's cash and cash equivalents include cash and all highly liquid investments with original maturities of three months or less from the date of acquisition.

Investments and Investment Income

Investments are generally stated at fair value based on quoted market prices for identical assets in active markets or similar assets in active markets, except for investments in money market investments and certificates of deposit. These investments are reported at amortized cost, which approximates fair value. Interest and dividends on investments, including realized and unrealized gains and losses, is reported as investment income.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position (Continued)

Restricted Cash and Investments

Restricted cash and investments include assets held by trustees under indenture agreements and assets set aside under the Hospital's self-insured insurance programs.

Patient Accounts Receivable, Net

Patient accounts receivable are reported at net realizable value, after deduction of allowances for estimated uncollectible accounts and third-party contractual discounts. The allowance for uncollectible accounts is based on historical losses and an analysis of currently outstanding amounts. This account is generally increased by charges to a provision for uncollectible accounts, and decreased by write-offs of accounts determined by management to be uncollectible. The allowances for third-party discounts are based on the estimated differences between the Hospital's established rates and the actual amounts to be received under each contract. Changes in estimates by material amounts are reasonably possible in the near term.

Leases Receivable

The Hospital is a lessor for non-cancellable leases of property and recognizes leases receivable and deferred inflows of resources in the statements of net position. At the commencement of the lease, the Hospital initially measures the lease receivable at the present value of the lease payments expected to be received during the lease term. The deferred inflows of resources are initially measured at the value of the leases receivable plus any payments received at or before the commencement of the lease term that relate to future periods. Subsequently, the leases receivable are reduced by the principal portion of lease payments made, and interest revenue is recognized. Lease revenue is recognized from the inflow of resources in a systematic and rational matter over the term of the lease.

Inventory

Inventories, which consist primarily of medical supplies and drugs, are stated at average cost using the first-in/first-out (FIFO) method. The cost of such inventories are recorded as expenses when consumed rather than when purchased.

Prepaid Expenses

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid expenses. Prepaid expenses are amortized over the estimated period of future benefit, generally on a straight-line basis.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position (Continued)

Capital Assets

Capital assets, which includes property, plant, and equipment, are recorded at cost at the date of acquisition, or acquisition value at the date of donation if acquired by gift. Right-to-use assets (exceeding one year), including leases and subscriptions (SBITAs), are recorded at the present value of the lease or subscription payable, adjusted for payments made at or before the commencement date, plus certain initial direct costs. Capital assets are defined as assets with an initial cost of more than \$3,000 and an estimated useful life in excess of one year.

Land and construction in progress are not depreciated. Property, plant, and equipment are depreciated using the straight line method over the estimated useful life of each asset. Right-to-use assets, subscription assets, and leasehold improvements are amortized over the shorter of the term of the lease or subscription agreement or their respective estimated useful lives. The following estimated useful lives are being used by the Hospital:

Land improvements	1 - 25 years
Buildings and improvements	1 - 40 years
Fixed equipment	3 - 30 years
Major moveable equipment	1 - 25 years
Right-to-use leased buildings	1 - 20 years
Right-to-use leased equipment	1 - 5 years
Subscription-Based Information Technology Arrangements	2 - 10 years

Impairment of Long-Lived Assets

The Hospital evaluates, on an ongoing basis, the recoverability of its assets for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is required to be recognized if the carrying value of the asset exceeds the undiscounted future net cash flows associated with that asset. The impairment loss to be recognized is the amount by which the carrying value of the long-lived asset exceeds the asset's fair value. In most instances, the fair value is determined by discounted estimated future cash flows using an appropriate interest rate. The assessment of the recoverability of assets will be impacted if estimated future operating cash flows are not achieved. Based on management's evaluations, no long-lived assets impairments were recognized during the years ended September 30, 2024 and 2023.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position (Continued)

Beneficial Interest in Assets Held by Community Foundation

MHG Foundation has transferred assets to the Gulf Coast Community Foundation, Inc. (GCCF) which is holding them as an endowed agency fund for the benefit of MHG Foundation. The fund is subject to GCCF's investment and spending policies which currently results in a distribution to MHG Foundation of approximately three to five percent annually. The Hospital reports the fair value of the fund as a beneficial interest in assets held by community foundation in the statement of net position, with changes in fair value recognized in the statement of changes in revenues, expenses, and changes in net position.

Deferred Outflows/Inflows of Resources

In addition to assets, the statements of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense) until the future period.

The Hospital has two (2) items that qualify for reporting as deferred outflows of resources - deferred outflows on refunding debt and deferred outflows related to pensions. The deferred outflows on refunding debt resulted from a debt refinancing, whereby the reacquisition price of the funding debt instrument exceeded the net carrying amount. The deferred outflows on refunding debt is amortized over the shorter of the life of the refunded or refunding debt. The deferred outflows related to pensions are an aggregate of items related to pensions as calculated in accordance with the GASB Codification which will be recognized as either pension expense or a reduction in the net pension liability in future reporting years.

In addition to liabilities, the statements of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

The Hospital has two (2) items that qualify for reporting as deferred inflows of resources - deferred inflows related to pensions and deferred inflows related to leases. The deferred inflows related to pensions are an aggregate of items related to pensions as calculated in accordance with the GASB Codification which will be recognized as a reduction to pension expense in future reporting years. The deferred inflows of resources related to leases are associated with amounts owed to the Hospital as lessor, and will be recognized in lease revenue in future reporting periods.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position (Continued)

Compensated Absences

The Hospital's policies permit employees to accumulate earned but unused benefits for paid time off (PTO) and sick leave, which are eligible for payment upon termination of employment. The accumulated pay is accrued and reported as earned in the statements of net position under accrued compensation and payroll taxes. The amounts reported for fiscal years ended September 30, 2024 and 2023 were \$11,055,260 and \$11,069,606, respectively.

Unearned Revenue

Unearned revenue recorded in the statements of net position represents amounts received before eligibility requirements are met.

Long-Term Obligations

Long-term obligations are reported as liabilities in the statements of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the effective interest method and are recorded as an adjustment to interest expense. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed in the period incurred except for prepaid insurance costs.

Leases Payable

The Hospital is lessee for non-cancellable leases of buildings and equipment and recognizes leases payable and intangible right-to-use assets in the statements of net position. At the commencement of the lease, the Hospital initially measures the lease payable at the present value of the lease payments expected to be made during the lease term. Subsequently, the lease payable is reduced by the principal portion of lease payments made. The lease asset is initially measured at the initial amount of the lease payable, adjusted for lease payments made at or before the lease commencement date, plus certain initial direct costs. Subsequently, the lease asset is amortized on a straight-line basis over its useful life. Lease assets are reported with capital assets and leases payable are reported with long-term liabilities in the statements of net position.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position (Continued)

Subscriptions Payable

Subscription-based information technology arrangements (SBITAs) that allow the Hospital to use another entity's information technology software alone or in combination with tangible capital assets for a period greater than 12 months are recorded as both a right-to-use asset and subscription liability. At the commencement of the subscription term, the Hospital initially measures the subscription liability at the present value of the subscription payments expected to be made during the subscription term. Subsequently, the subscription payable is reduced by the principal portion of subscription payments made. The SBITA asset is initially measured at the initial amount of the subscription payable, adjusted for subscription payments made at or before the commencement of the subscription term, plus capitalizable implementation costs. Subsequently, the SBITA asset is amortized on a straight-line basis over the subscription term. SBITA assets are reported with capital assets and subscriptions payable are reported with long-term liabilities in the statements of net position.

Pension

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position, and additions to/deductions from the plan's fiduciary net position have been determined on the same basis as they are reported by the plan. For this purpose, benefit payments are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Net Position

Net position of the Hospital is classified in three components, as follows:

- *Net investment in capital assets* – consists of capital assets net of accumulated depreciation and reduced by the outstanding balances of borrowings used to finance the purchase or construction of those assets.
- *Restricted* – Represents net position that is restricted by constraints placed on the use of resources either externally imposed by creditors, grantors, contributions, or law or regulations of other governments or imposed by law through enabling legislation. Restricted funds include:
 - *Expendable* – Represents funds that may be spent subject to donor, grantor, or other outside party restrictions.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Assets, Deferred Outflows, Liabilities, Deferred Inflows, and Net Position (Continued)

Net Position (Continued)

- *Nonexpendable* – Represents the nonexpendable (corpus) of endowment funds that are subject to donor, grantor, or other outside party restrictions for the benefit of various programs at MHG Foundation.
- *Unrestricted* – Represents the remaining net position that does not meet the definitions of net investment in capital assets or restricted net position described above that are available for carrying out the Hospital's objectives.

As a general practice, when both restricted and unrestricted resources are available for use, it is the Hospital's policy to use restricted resources first, then unrestricted resources as they are needed.

Revenues and Expenses

The Hospital's statements of revenue, expenses and changes in net position distinguish operating revenues and expenses from nonoperating items. Operating revenues result from exchange transactions associated with providing health care services, the Hospital's principal ongoing activity. Non-exchange revenues, including investment income and grants and contributions received for purposes other than capital asset acquisition, are reported as nonoperating revenue. Operating expenses are all expenses incurred to provide health care services, other than financing costs.

Net Patient Service Revenue

The Hospital has agreements with third-party payors that provide for payments to the Hospital at amounts different from its established rates. Payment arrangements include prospectively determined rates per discharge, reimbursed costs, discounted charges, and per diem payments. Net patient service revenue is reported at the estimated net realizable amounts from patients, third-party payors, and others for services rendered including estimated retroactive adjustments under reimbursement agreements with third-party payors. Retroactive adjustments are accrued on an estimated basis in the period the related services are rendered and adjusted in future periods as final settlements are determined or as years are no longer subject to such audits, reviews, and investigations.

The laws and regulations under which Medicare and Medicaid programs operate are complex, and subject to interpretation and frequent changes. The Hospital believes that it is in compliance with all applicable laws and regulations and is not aware of any pending or threatened investigations involving allegations of potentially significant wrongdoing. However, compliance with such laws and regulations is subject to future government review and interpretation, as well as significant regulatory action including fines, penalties and exclusion from the Medicare and Medicaid program.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Net Patient Service Revenue (Continued)

In recent years, there has been an increase in regulatory initiatives at the state and federal levels including the Recovery Audit Contractor ("RAC") and Medicaid Integrity Contractor ("MIC") programs, among others. These programs were created to review Medicare and Medicaid claims for medical necessity and coding appropriateness. The RAC's have authority to pursue 'improper' (in their judgment) payments with a three year look back from the date the claim was paid.

Charity Care

The Hospital provides care without charge, or at a reduced charge, to patients who meet certain criteria under its charity care policy. Because the Hospital does not pursue collection of amounts determined to qualify pursuant to this policy, these charges are not reported as revenue. The amount of charges foregone for services and supplies furnished under the Hospital's charity care policy was approximately \$54,057,067 and \$48,325,455 for the years ended September 30, 2024 and 2023, respectively, and estimated costs and expenses incurred to provide charity care totaled approximately \$6,463,874, and \$6,084,320, respectively. The estimated costs and expenses incurred to provide charity care were determined by applying the Hospital's cost to charge ratio from its latest filed Medicare cost report to its charges foregone for charity care, at established rates.

Grants and Contributions

From time to time, the Hospital receives grants from other governmental entities as well as contributions from individuals and private organizations. Revenues from grants and contributions (including contributions of capital assets) are recognized when all eligibility requirements, including time requirements, are met. Grants and contributions may be restricted either for specific operating purposes or for capital purposes. Amounts that are unrestricted or that are restricted to a specific operating purpose are reported as nonoperating revenues. Amounts restricted to capital acquisition are reported after nonoperating revenues and expenses as capital contributions.

Income Taxes

The Hospital is a governmental entity and, as such, is exempt from federal and state income taxes.

Under section 501(c) (3) of the Internal Revenue Code, the Medical Foundation and MHG Foundation are exempt from taxes on income other than unrelated business income.

Memorial Hospital Ambulatory Health Services, Inc., Select Hospital Corporation, and Memorial Properties, Inc. are all entities whose income is subject to income tax.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Income Taxes (Continued)

These entities utilize the accounting requirements associated with uncertainty in income taxes using the provisions of Financial Accounting Standards Board (FASB) ASC 740, *Income Taxes*. Using that guidance, tax positions are recognized only if it is "more likely than not" that the tax position would be sustained in a tax examination, with a tax examination being presumed to occur. The amount recognized is the largest amount that is greater than 50% likely of being realized on examination. For tax positions not meeting the "more likely than not" test, no tax position is recorded. The Company is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress. As of September 30, 2024 and 2023, these entities have no uncertain tax positions that qualify for recognition or disclosure in the financial statements.

Current Healthcare Environment

The Hospital monitors economic conditions closely, both with respect to potential impacts on the healthcare industry and from a more general business perspective. Management recognizes that economic conditions may continue to impact the Hospital in a number of ways, including, but not limited to, uncertainties associated with the United States and state political landscape and rising uninsured patient volumes and corresponding increases in uncompensated care.

Additionally, the general healthcare industry environment is increasingly uncertain, especially with respect to the ongoing impacts of the federal healthcare reform legislation. Potential impacts of ongoing healthcare industry transformation include, but are not limited to:

- Significant capital investment in healthcare information technology
- Continuing volatility in state and federal government reimbursement programs
- Effective management of multiple major regulatory mandates, including the previously mentioned audit activity
- Significant potential business model changes throughout the healthcare system, including within the healthcare commercial payor industry

The business of healthcare in the current economic, legislative, and regulatory environment is volatile. Any of the above factors, along with others both currently in existence and which may or may not arise in the future, could have a material adverse impact on the Hospital's financial position and operating results.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Reclassifications of Prior Year Presentation

Certain prior year amounts have been reclassified for consistency with current year presentation.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make various estimates. Actual results could differ from those estimates. Estimates that are particularly susceptible to significant change in the near term are related to the determination of the allowances for uncollectible accounts and contractual adjustments, and estimated third-party payor settlements. In particular, laws and regulations governing the Medicare and Medicaid programs are extremely complex and subject to interpretation. As a result, there is at least a reasonable possibility that recorded estimates related to these programs will change by a material amount in the near term.

Subsequent Events

Management has evaluated subsequent events through the date that the financial statements were available to be issued, December 31, 2024. See Note 14 for relevant disclosure(s). No subsequent events occurring after this date have been evaluated for inclusion in these financial statements.

Recently Issued and Implemented Accounting Pronouncements

GASB Statement No. 100, *Accounting Changes and Error Corrections*. This Statement establishes accounting and financial reporting requirements for (a) accounting changes and (b) the correction of an error in previously issued financial statements (error correction). This Statement defines accounting changes as changes in accounting principles, changes in accounting estimates, and changes to or within the financial reporting entity and describes the transactions or other events that constitute those changes. This Statement prescribes the accounting and financial reporting for (1) each type of accounting change and (2) error corrections. This Statement requires that (a) changes in accounting principles and error corrections be reported retroactively by restating prior periods, (b) changes to or within the financial reporting entity be reported by adjusting beginning balances of the current period, and (c) changes in accounting estimates be reported prospectively by recognizing the change in the current period. This Statement requires disclosure in notes to financial statements of descriptive information about accounting changes and error corrections, such as their nature. In addition, information about the quantitative effects on beginning balances of each accounting change and error correction should be disclosed by reporting unit in a tabular format to reconcile beginning balances as previously reported to beginning balances as restated. Furthermore, this Statement addresses how information that is affected by a change in accounting principle or error correction should be presented in required supplementary information (RSI) and supplementary information (SI). There were no significant impacts of implementing this Statement.

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Pronouncements Issued But Effective in Future Years

The GASB has issued statements that will become effective in future years. These statements are as follows:

GASB Statement No. 101, *Compensated Absences*. The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures. The requirements of this Statement are effective for fiscal years beginning after December 15, 2023, and all reporting periods thereafter.

GASB Statement No. 102, *Certain Risk Disclosures*. The objective of this Statement is to provide users of government financial statements with essential information about risks related to a government's vulnerabilities due to certain concentrations or constraints. This Statement defines a concentration as a lack of diversity related to an aspect of a significant inflow of resources or outflow of resources. A constraint is a limitation imposed on a government by an external party or by formal action of the government's highest level of decision-making authority. Concentrations and constraints may limit a government's ability to acquire resources or control spending. This Statement requires a government to assess whether a concentration or constraint makes the primary government reporting unit or other reporting units that report a liability for revenue debt vulnerable to the risk of a substantial impact. Additionally, this Statement requires a government to assess whether an event or events associated with a concentration or constraint that could cause the substantial impact have occurred, have begun to occur, or are more likely than not to begin to occur within 12 months of the date the financial statements are issued. If a government determines that those criteria for disclosure have been met for a concentration or constraint, it should disclose information in notes to financial statements in sufficient detail to enable users of financial statements to understand the nature of the circumstances disclosed and the government's vulnerability to the risk of a substantial impact. The requirements of this Statement are effective for fiscal years beginning after June 15, 2024, and all reporting periods thereafter.

GASB Statement No. 103, *Financial Reporting Model Improvements (GASB 103)*. The objective of this Statement is to improve key components of the financial reporting model to enhance its effectiveness in providing information that is essential for decision making and assessing a government's accountability. This Statement continues the requirement that the basic financial statements be preceded by management's discussion and analysis (MD&A), which is presented as required supplementary information (RSI). MD&A provides an objective and easily readable analysis of the government's financial activities based on currently known facts, decisions, or conditions and presents comparisons between the current year and the prior year. This Statement requires that the information presented in MD&A be limited to the related topics discussed in five sections: (1) Overview of the Financial Statements, (2) Financial Summary, (3) Detailed Analyses, (4) Significant

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Pronouncements Issued But Effective in Future Years (Continued)

Capital Asset and Long-Term Financing Activity, and (5) Currently Known Facts, Decisions, or Conditions. Furthermore, this Statement stresses that the detailed analyses should explain why balances and results of operations changed rather than simply presenting the amounts or percentages by which they changed. This Statement emphasizes that the analysis provided in MD&A should avoid unnecessary duplication by not repeating explanations that may be relevant to multiple sections and that “boilerplate” discussions should be avoided by presenting only the most relevant information, focused on the primary government. In addition, this Statement continues the requirement that information included in MD&A distinguish between that of the primary government and its discretely presented component units.

GASB 103 describes unusual or infrequent items as transactions and other events that are either unusual in nature or infrequent in occurrence. Furthermore, governments are required to display the inflows and outflows related to each unusual or infrequent item separately as the last presented flow(s) of resources prior to the net change in resource flows in the government-wide, governmental fund, and proprietary fund statements of resource flows.

GASB 103 requires that the proprietary fund statement of revenues, expenses, and changes in fund net position continue to distinguish between operating and nonoperating revenues and expenses. Operating revenues and expenses are defined as revenues and expenses other than nonoperating revenues and expenses. Nonoperating revenues and expenses are defined as (1) subsidies received and provided, (2) contributions to permanent and term endowments, (3) revenues and expenses related to financing, (4) resources from the disposal of capital assets and inventory, and (5) investment income and expenses. In addition to the subtotals currently required in a proprietary fund statement of revenues, expenses, and changes in fund net position, this Statement requires that a subtotal for operating income (loss) and noncapital subsidies be presented before reporting other nonoperating revenues and expenses. Subsidies are defined as (1) resources received from another party or fund (a) for which the proprietary fund does not provide goods and services to the other party or fund and (b) that directly or indirectly keep the proprietary fund’s current or future fees and charges lower than they would be otherwise, (2) resources provided to another party or fund (a) for which the other party or fund does not provide goods and services to the proprietary fund and (b) that are recoverable through the proprietary fund’s current or future pricing policies, and (3) all other transfers.

GASB 103 requires governments to present each major component unit separately in the reporting entity's statement of net position and statement of activities if it does not reduce the readability of the statements. If the readability of those statements would be reduced, combining statements of major component units should be presented after the fund financial statements.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Pronouncements Issued But Effective in Future Years (Continued)

GASB 103 requires governments to present budgetary comparison information using a single method of communication—RSI. Governments also are required to present (1) variances between original and final budget amounts and (2) variances between final budget and actual amounts. An explanation of significant variances is required to be presented in notes to RSI.

The requirements of GASB 103 are effective for fiscal years beginning after June 15, 2025, and all reporting periods thereafter.

The Hospital is evaluating the requirements of the above statements and the impact on financial reporting.

NOTE 2: DEPOSITS AND INVESTMENTS

Deposits

As of September 30, 2024 and 2023, the deposits of the Hospital consisted of the following:

<i>September 30,</i>	2024	2023
Petty cash and undeposited cash	\$ 38,775	\$ 84,246
Cash deposits with financial institutions	24,627,846	18,197,540
Total cash deposits	\$ 24,666,621	\$ 18,281,786
<i>September 30,</i>	2024	2023
Cash and cash equivalents	\$ 20,190,629	\$ 13,955,047
Restricted cash held by trustee for self-insurance fund	4,475,992	4,326,739
Total cash deposits	\$ 24,666,621	\$ 18,281,786

Custodial credit risk is the risk that in the event of a bank failure, the Hospital's deposits might not be recovered. The Hospital's deposit policy for custodial credit risk requires compliance with the provisions of state law. Investment securities are exposed to custodial credit risk if the securities are uninsured and not registered in the name the Hospital.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

The collateral for public entity deposits in financial institutions are held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5 Miss. Code Ann. (1972). Under this program the Hospital's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation ("FDIC"). All deposits with financial institutions must be collateralized in an amount equal to 105 percent of uninsured deposits and are therefore fully insured. The bank balance of the collateralized and insured balances was \$29,754,086 and \$23,071,100 at September 30, 2024 and 2023, respectively.

The Hospital also has cash deposits restricted for self-insurance related to professional liability and workers' compensation claims. The carrying value of these deposits was \$4,475,992 and \$4,326,739 at September 30, 2024 and 2023, respectively.

Hospital Investments

The composition of the Hospital's investments at September 30, 2024 and 2023 was as follows:

	2024	2023
Money market mutual funds	\$ 17,962,917	\$ 24,296,915
Certificates of deposit	3,565,348	4,591,514
U.S. Treasury securities	11,953,200	20,528,282
U.S. government agency securities	50,436,955	39,323,792
Mortgage-backed securities	42,195,212	20,898,398
Collateralized mortgage obligations	1,480,047	-
Municipal bonds	10,445,317	13,715,164
Corporate bonds	13,601,060	3,599,171
Common stock	447,872	319,814
Fixed indexed annuity	-	1,500,000
Total investments	\$ 152,087,928	\$ 128,773,050

The statutes of the State of Mississippi restrict the authorized investments of the Hospital to obligations of the U.S. Treasury, agencies, and instrumentalities of the United States and certain other types of investments. The Hospital's investment policy does not further limit types of investments available to the Hospital.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its value to changes in market interest rates. As a means of limiting exposure to interest rate risk, the Hospital diversifies its investments by security type and limits holdings in any one type of investment with any one issuer with various durations of maturities.

The Hospital's investment policy only provides investment maturity guidelines for special fund investments as follows:

Maturity	Maximum Investment
One to three years	50%
Three to ten years	25%
More than ten years	25%

At September 30, 2024 and 2023, the Hospital had investments with the following maturities:

<i>September 30, 2024</i>	Fair Value	No Maturity	< 1 year	1-5 years	6-10 years	> 10 years
Money market mutual funds	\$ 17,962,917	\$ 17,962,917	\$ -	\$ -	\$ -	\$ -
Certificates of deposit	3,565,348	-	2,500,708	1,064,640	-	-
U.S. Treasury securities	11,953,200	-	11,953,200	-	-	-
U.S. government agency securities	50,436,955	-	10,433,843	24,185,772	15,817,340	-
Mortgage-backed securities	42,195,212	-	15,474,602	19,513,240	6,538,556	668,814
Collateralized mortgage obligations	1,480,047	-	-	1,480,047	-	-
Municipal bonds	10,445,317	-	1,037,525	6,236,575	3,069,984	101,233
Corporate bonds	13,601,060	-	6,827,593	5,642,175	1,131,292	-
Common stock	447,872	447,872	-	-	-	-
Total	\$ 152,087,928	\$ 18,410,789	\$ 48,227,471	\$ 58,122,449	\$ 26,557,172	\$ 770,047

<i>September 30, 2023</i>	Fair Value	No Maturity	< 1 year	1-5 years	6-10 years	> 10 years
Money market mutual funds	\$ 24,296,915	\$ 24,296,915	\$ -	\$ -	\$ -	\$ -
Certificates of deposit	4,591,514	-	4,591,514	-	-	-
U.S. Treasury securities	20,528,282	-	20,528,282	-	-	-
U.S. government agency securities	39,323,792	-	3,465,076	19,952,717	14,908,479	997,520
Mortgage-backed securities	20,898,398	-	2,389,188	8,814,348	9,000,962	693,900
Municipal bonds	13,715,164	-	2,294,608	5,911,595	5,408,869	100,092
Corporate bonds	3,599,171	-	2,697,099	476,142	425,930	-
Common stock	319,814	319,814	-	-	-	-
Fixed indexed annuity	1,500,000	-	-	1,500,000	-	-
Total	\$ 128,773,050	\$ 24,616,729	\$ 35,965,767	\$ 36,654,802	\$ 29,744,240	\$ 1,791,512

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Hospital Investments (Continued)

Credit risk is defined as the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The Hospital has a policy that all municipal securities with maturities of five years or less at time of purchase must carry a rating of “A” or higher, and maturities longer than five years at time of purchase, must carry a rating of “AA” or higher.

At September 30, 2024 and 2023, the credit risk for money market mutual funds and fixed income securities was as follows:

<i>September 30, 2024</i>	Rating	Rated	Not Rated	Total
Money market mutual funds	-	\$ -	\$ 17,962,917	\$ 17,962,917
Certificates of deposit	Aaa/AA+	1,256,043	2,309,305	3,565,348
U.S. Treasury securities	Aaa/AA+	11,953,200	-	11,953,200
U.S. government agency securities	Aaa/AA+	50,436,955	-	50,436,955
Mortgage-backed securities	Aaa	42,195,212	-	42,195,212
Municipal bonds	Aaa to Aa3/AA+ to AA-	7,528,932	2,916,385	10,445,317
Corporate bonds	Aaa/AA+	13,601,060	-	13,601,060
<i>September 30, 2023</i>				
Money market mutual funds	-	\$ -	\$ 24,296,915	\$ 24,296,915
Certificates of deposit	Aaa/AA+	244,405	4,347,109	4,591,514
U.S. Treasury securities	Aaa/AA+	20,528,282	-	20,528,282
U.S. government agency securities	Aaa/AA+	39,323,792	-	39,323,792
Mortgage-backed securities	Aaa/AAA-AA+	20,898,398	-	20,898,398
Municipal bonds	Aaa to Aa3/AA+ to AA-	9,945,144	3,770,020	13,715,164
Corporate bonds	Aaa/AA+	3,599,171	-	3,599,171

“Not rated” indicates those investments not rated by Moody’s or Standard and Poor’s rating agencies.

Concentration of credit risk is defined as the risk of loss attributed to the magnitude of the Hospital investing in a single issuer. The Hospital has no formal investment policy regarding concentrations of credit risk.

Foreign currency risk is the risk that changes in the exchange rates will adversely affect the fair value of the investments. The Hospital has no foreign currency risk exposure as all investments are in U.S. dollars.

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Pension Plan Investments

The Board of Trustees of the Hospital oversee the investment of pension plan assets for the defined benefit pension plan (the "Plan"). Investments of the plan are managed under the terms of an investment management agreement with Hancock Whitney Bank.

The Plan's investment policy, most recently amended in May 2022, authorizes the Plan to invest in cash, cash equivalents, money market mutual funds, mutual funds, commingled funds, separate accounts or collective trusts of high-grade index or active fixed income portfolios, options and futures, stocks, bonds, and exchange traded funds.

The portfolio objectives of the Plan are to preserve capital, to maintain liquidity as to meet all Plan benefit and expense obligations when due, and to manage risk through diversification of Plan assets and align the investment of Plan assets with the financial and actuarial information of the Plan.

The Board of Trustees measure investment performance quarterly and meets with the investment managers at least annually to review asset allocations, investment selection, portfolio performance, and overall adherence to the investment policy guidelines. Any deviations beyond the current policy range must have prior approval, unless caused by market actions.

The composition of the Plan investments at September 30, 2024 and 2023 was as follows:

	2024	2023
Money market mutual funds	\$ 4,155,650	\$ 6,300,854
U.S. Treasury securities	23,410,176	19,735,679
Mortgage-backed securities	11,621,998	11,507,763
Collateralized mortgage obligations (CMOs)	619,033	658,728
Corporate bonds	17,292,351	17,512,901
Foreign bonds	759,728	507,616
Common stock	43,116,003	31,418,195
Foreign stock	675,952	829,950
Equity - ETF	4,203,112	4,513,925
Fixed income - ETF	5,598,904	3,592,022
Rights and warrants	-	6,353
Mutual funds - fixed income	8,176,011	7,674,534
Mutual funds - equity	19,936,984	20,561,284
Total investments	\$ 139,565,902	\$ 124,819,804

Memorial Hospital at Gulfport
Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Pension Plan Investments (Continued)

Custodial credit risk for investments is the risk that, in the event of failure of the counterparty, the Plan will not be able to recover the value of investments or collateral securities that are in the possession of the counterparty. Investment securities are exposed to custodial credit risk if the securities are uninsured, are not registered in the name of the Plan, and are held either by the counterparty or the counterparty's trust department or agent but not in the Plan's name. The Plan holds all investments in a trust in the Plan's name, and is therefore not exposed to custodial credit risk.

Interest rate risk is the risk that changes in market values will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its value to changes in market interest rates. As a means of limiting exposure to interest rate risk, the Plan diversifies its investments by security type and limits holdings in any one type of investment with any one issuer with various durations of maturities.

At September 30, 2024 and 2023, the Plan had investments in fixed income securities with the following maturities:

	2024				
	Fair Value	Less than 1 year	1-5 years	6-10 years	More than 10 years
U.S. Treasury securities	\$ 23,410,176	\$ -	\$ 9,243,601	\$ 5,503,715	\$ 8,662,860
Mortgage-backed securities	11,621,998	-	228,272	304,671	11,089,055
CMOs	619,033	-	-	-	619,033
Corporate bonds	17,292,351	-	8,232,379	5,741,568	3,318,404
Foreign bonds	759,728	-	-	759,728	-
2023					
	Fair Value	Less than 1 year	1-5 years	6-10 years	More than 10 years
U.S. Treasury securities	\$ 19,735,679	\$ 2,964,348	\$ 4,128,730	\$ 5,977,528	\$ 6,665,073
Mortgage-backed securities	11,507,763	-	-	305,097	11,202,666
CMOs	658,728	-	-	-	658,728
Corporate bonds	17,512,901	-	8,885,767	5,550,368	3,076,766
Foreign bonds	507,616	-	-	507,616	-

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Pension Plan Investments (Continued)

At September 30, 2024 and 2023, the credit risk for money market mutual funds, fixed income securities, and fixed income mutual funds was as follows:

2024						
	Aaa	Aa1-Aa3	A1-A3	Baa-Baa3	Not Rated	Total
Money market mutual funds	\$ 4,155,650	\$ -	\$ -	\$ -	\$ -	\$ 4,155,650
Mortgage-backed securities	11,621,998	-	-	-	-	11,621,998
CMOs	619,033	-	-	-	-	619,033
Corporate bonds	1,073,019	1,167,122	9,962,570	5,089,640	-	17,292,351
Foreign bonds	-	-	-	759,728	-	759,728
Mutual funds - fixed income	-	-	-	-	8,176,011	8,176,011
Fixed income - ETF	-	-	-	-	5,598,904	5,598,904

2023						
	Aaa	Aa1-Aa3	A1-A3	Baa-Baa3	Not Rated	Total
Money market mutual funds	\$ 6,300,854	\$ -	\$ -	\$ -	\$ -	\$ 6,300,854
Mortgage-backed securities	11,507,763	-	-	-	-	11,507,763
CMOs	658,728	-	-	-	-	658,728
Corporate bonds	1,606,292	1,976,536	10,367,990	3,562,083	-	17,512,901
Foreign bonds	-	-	-	507,616	-	507,616
Mutual funds - fixed income	-	-	-	-	7,674,534	7,674,534
Fixed income - ETF	-	-	-	-	3,592,022	3,592,022

Not rated indicates those investments not rated by Moody's or Standard and Poor's rating agencies.

Credit risk is defined as the risk that an issuer or other counterpart to an investment will not fulfill its obligations. The Board of Trustees review investments for credit risk and makes recommendations accordingly.

Foreign currency risk is the risk that changes in the exchange rates will adversely affect the fair value of the investments. The Plan has no foreign currency risk as all investments are in U.S. dollars.

Concentration of credit risk is defined as the risk of loss attributed to the magnitude of the Plan investing in a single issuer. The Plan has no formal investment policy regarding concentrations of credit risk.

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Pension Plan Investments (Continued)

At September 30, 2024 and 2023, the Plan had the following investments in a single issuer in excess of 5% of total investments:

	2024	2023
Federated Hermes International Leaders Fund, Class IS	\$ 7,907,845	\$ -
Goldman Sachs Government Fund	-	6,300,854
Lazard International Equity Portfolio	-	6,871,734

Fair Value Measurements

Fair value is the exchange price that would be received for an asset or paid to transfer a liability (exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. There are three levels of inputs that may be used to measure fair values:

Level 1: Quoted prices (unadjusted) for identical assets or liabilities in active markets that the entity has the ability to access as of the measurement date.

Level 2: Significant other observable inputs other than Level 1 prices, such as:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets or liabilities in inactive markets;
- Inputs, other than quoted prices, that are:
 - observable; or
 - can be corroborated by observable market data.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3: Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Fair Value Measurements (Continued)

Following is a description of the valuation methodologies used for assets measured at fair. There have been no changes in methodologies used at September 30, 2024 and 2023.

Money market mutual funds: Value is stated at cost, which approximates fair value.

Certificates of deposit: Value is stated at amortized cost, which approximates fair value.

U.S. Government agency securities, mortgage-backed securities, and collateralized mortgage obligations: Valued using pricing models maximizing the use of observable inputs for similar securities.

Corporate, foreign, and municipal bonds: Valued using pricing models maximizing the use of observable inputs for similar securities. This includes basing value on yields currently available on comparable securities of issuers with similar credit ratings. When quoted prices are not available for identical or similar bonds, the bond is valued under a discounted cash flows approach that maximizes observable inputs, such as current yields of similar instruments, but includes adjustments for certain risks that may not be observable, such as credit and liquidity risks or a broker quote if available

U.S. Treasuries and common stocks: Valued at the closing price reported on the active market on which the individual securities are traded.

Mutual funds and exchange traded funds (ETFs): Valued at the daily closing price as reported by the fund. Funds held by the Plan are open-ended and are registered with the SEC. These funds are required to publish their daily net asset value and to transact at that price. The funds held by the Plan are deemed to be actively traded.

Fixed indexed annuity: Valued based on the surrender value as calculated by the annuity provider.

Memorial Hospital at Gulfport
Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Fair Value Measurements for Hospital Investments

The following tables set forth by level, within the fair value hierarchy, the Hospital's recurring fair value measurements as of September 30, 2024:

<i>September 30, 2024</i>	Fair Value	Level 1	Level 2	Level 3
Investments				
Money market mutual funds	\$ 17,962,917	\$ 17,962,917	\$ -	\$ -
Certificates of deposit	3,565,348	3,565,348	-	-
U.S. Treasury securities	11,953,200	11,953,200	-	-
U.S. government agency securities	50,436,955	-	50,436,955	-
Mortgage-backed securities	42,195,212	-	42,195,212	-
Collateralized mortgage obligations	1,480,047	-	1,480,047	-
Municipal bonds	10,445,317	-	10,445,317	-
Corporate bonds	13,601,060	-	13,601,060	-
Common stock	447,872	447,872	-	-
Total investments	152,087,928	33,929,337	118,158,591	-
Beneficial interest in assets held by Community Foundation	7,194,207	-	-	7,194,207
Total assets	\$ 159,282,135	\$ 33,929,337	\$ 118,158,591	\$ 7,194,207

The following tables set forth by level, within the fair value hierarchy, the Hospital's recurring fair value measurements as of September 30, 2023:

<i>September 30, 2023</i>	Fair Value	Level 1	Level 2	Level 3
Investments				
Money market mutual funds	\$ 24,296,915	\$ 24,296,915	\$ -	\$ -
Certificates of deposit	4,591,514	4,591,514	-	-
U.S. Treasury securities	20,528,282	20,528,282	-	-
U.S. government agency securities	39,323,792	-	39,323,792	-
Mortgage-backed securities	20,898,398	-	20,898,398	-
Municipal bonds	13,715,164	-	13,715,164	-
Corporate bonds	3,599,171	-	3,599,171	-
Common stock	319,814	319,814	-	-
Fixed indexed annuity	1,500,000	-	1,500,000	-
Total investments	128,773,050	49,736,525	79,036,525	-
Beneficial interest in assets held by Community Foundation	5,492,286	-	-	5,492,286
Total assets	\$ 134,265,336	\$ 49,736,525	\$ 79,036,525	\$ 5,492,286

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Below is a reconciliation of the beginning and ending balances of the Beneficial Interest in Assets Held by Community Foundation for fiscal years ending September 30, 2024 and 2023.

Balance September 30, 2023	\$ 5,492,286
Net realized and unrealized gains (losses)	1,127,299
Interest and dividends	153,649
Investment management fees	(79,027)
Additions	500,000
Balance September 30, 2024	<u>\$ 7,194,207</u>
Balance September 30, 2022	\$ 4,966,759
Net realized and unrealized gains (losses)	482,394
Interest and dividends	121,597
Investment management fees	(78,464)
Balance September 30, 2023	<u>\$ 5,492,286</u>

Fair Value Measurements for Pension Plan Investments

The following tables set forth by level, within the fair value hierarchy, the Plan's recurring fair value measurements as of September 30, 2024:

	2024			
	Fair Value	Level 1	Level 2	Level 3
Money market mutual funds	\$ 4,155,650	\$ 4,155,650	\$ -	\$ -
U.S. Treasury securities	23,410,176	23,410,176	-	-
Mortgage-backed securities	11,621,998	-	11,621,998	-
Collateralized mortgage obligations (CMOs)	619,033	-	619,033	-
Corporate bonds	17,292,351	-	17,292,351	-
Foreign bonds, notes & debt	759,728	-	759,728	-
Common stock	43,116,003	43,116,003	-	-
Foreign stock	675,952	675,952	-	-
Equity - ETF	4,203,112	4,203,112	-	-
Fixed income - ETF	5,598,904	5,598,904	-	-
Mutual funds - fixed income	8,176,011	8,176,011	-	-
Mutual funds - equity	19,936,984	19,936,984	-	-
Total investments	<u>\$ 139,565,902</u>	<u>\$ 109,272,792</u>	<u>\$ 30,293,110</u>	<u>\$ -</u>

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 2: DEPOSITS AND INVESTMENTS (CONTINUED)

Fair Value Measurements for Pension Plan Investments (Continued)

The following tables set forth by level, within the fair value hierarchy, the Plan's recurring fair value measurements as of September 30, 2023:

	2023			
	Fair Value	Level 1	Level 2	Level 3
Money market mutual funds	\$ 6,300,854	\$ 6,300,854	\$ -	\$ -
U.S. Treasury securities	19,735,679	19,735,679	-	-
Mortgage-backed securities	11,507,763	-	11,507,763	-
Collateralized mortgage obligations (CMOs)	658,728	-	658,728	-
Corporate bonds	17,512,901	-	17,512,901	-
Foreign bonds, notes & debt	507,616	-	507,616	-
Common stock	31,418,195	31,418,195	-	-
Foreign stock	829,950	829,950	-	-
Equity - ETF	4,513,925	4,513,925	-	-
Fixed income - ETF	3,592,022	3,592,022	-	-
Rights and warrants	6,353	6,353	-	-
Mutual funds - fixed income	7,674,534	7,674,534	-	-
Mutual funds - equity	20,561,284	20,561,284	-	-
Total investments	\$ 124,819,804	\$ 94,632,796	\$ 30,187,008	\$ -

NOTE 3: ENDOWMENTS

The MHG Foundation adopted the provisions of the Uniform Prudent Management of Institutional Funds Act (UPMIFA) when it was adopted by the Mississippi Legislature as of July 1, 2012. In the absence of donor restrictions, the net appreciation on donor-restricted endowment funds are spendable under UPMIFA.

The Board of Trustees of MHG Foundation has determined that the majority of the Foundation's contributions are subject to the terms of its governing documents. Certain contributions are received subject to other gift instruments, or are subject to specific agreements with the Foundation. Under the terms of the Foundation's governing documents and UPMIFA, the Board of Trustees of MHG Foundation has the ability to distribute so much of the original principal of any trust or separate gift, devise, bequest, or fund as the Board, in its sole discretion, shall determine to be prudent. As a result of the ability to distribute the original principal, all contributions not classified as restricted are classified as unrestricted for financial statement purposes.

Memorial Hospital at Gulfport

Notes to Financial Statements

NOTE 3: ENDOWMENTS (CONTINUED)

The MHG Foundation, through the Gulf Coast Community Foundation, implements investing activities for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment while seeking to maintain the purchasing power of these endowment assets over the long-term. The primary goal is to preserve the real value of the endowment corpus by achieving a growth rate on the principal amount of the endowment cycle of not less than the rate of inflation as measured by the CPI. The secondary goal is to provide spendable income equivalent to the spending rate.

The spending policy of the Gulf Coast Community Foundation stipulates the annual amount of money allowed to be distributed from the Foundation's various endowed funds. The current spending policy is to distribute three to five percent of endowment earnings. This is consistent with the Foundation's objective to maintain the purchasing power of endowment assets as well as to provide additional real growth through investment return.

Changes in endowment fund restrictions for the year ended September 30, 2024 are as follows:

<i>Year ended September 30, 2024</i>	Unrestricted	Restricted / Expendable	Restricted / Nonexpendable	Total
Endowments, beginning of year	\$ 2,486,763	1,529,265	1,476,258	5,492,286
Additions	500,000	-	-	500,000
Investment income, net of expenses	562,540	639,381	-	1,201,921
Endowments, end of year	\$ 3,549,303	\$ 2,168,646	\$ 1,476,258	\$ 7,194,207

Changes in endowment fund restrictions for the year ended September 30, 2023 are as follows:

<i>Year ended September 30, 2023</i>	Unrestricted	Restricted / Expendable	Restricted / Nonexpendable	Total
Endowments, beginning of year	\$ 2,248,818	\$ 1,241,683	\$ 1,476,258	\$ 4,966,759
Investment income, net of expenses	237,945	287,582	-	525,527
Endowments, end of year	\$ 2,486,763	\$ 1,529,265	\$ 1,476,258	\$ 5,492,286

Memorial Hospital at Gulfport

Notes to Financial Statements

NOTE 4: CAPITAL ASSETS

Capital asset activity and balances for the year ended September 30, 2024 are as follows:

	Balance 10/1/2023	Additions	Reductions	Balance 9/30/2024
Capital assets not depreciated/amortized				
Land	\$ 6,146,386	\$ -	\$ -	\$ 6,146,386
Construction in progress	1,979,968	5,115,980	(845,727)	6,250,221
Total capital assets not depreciated/amortized	8,126,354	5,115,980	(845,727)	12,396,607
Capital assets depreciated/amortized				
Land improvements	3,517,615	-	-	3,517,615
Buildings and improvements	243,663,493	1,129,856	-	244,793,349
Fixed equipment	100,977,481	328,802	-	101,306,283
Major moveable equipment	210,315,559	7,686,469	(806,942)	217,195,086
Right-to-use leased buildings	91,332,699	17,877,137	(2,264,922)	106,944,914
Right-to-use leased equipment	24,070,899	3,154,356	(4,593,893)	22,631,362
Right-to-use SBITA	4,834,998	62,609,360	(909,350)	66,535,008
Total capital assets depreciated/amortized	678,712,744	92,785,980	(8,575,107)	762,923,617
Less accumulated depreciation/amortization				
Land improvements	(3,419,066)	(20,656)	-	(3,439,722)
Buildings and improvements	(164,571,610)	(8,301,006)	-	(172,872,616)
Fixed equipment	(83,609,402)	(3,270,534)	-	(86,879,936)
Major moveable equipment	(187,801,467)	(6,805,711)	509,025	(194,098,153)
Right-to-use leased buildings	(40,834,333)	(14,946,026)	2,166,203	(53,614,156)
Right-to-use leased equipment	(13,136,986)	(5,197,923)	4,552,650	(13,782,259)
Right-to-use SBITA	(2,238,956)	(8,792,878)	732,943	(10,298,891)
Total accumulated depreciation/amortization	(495,611,820)	(47,334,734)	7,960,821	(534,985,733)
Total capital assets depreciated/amortized, net	183,100,924	45,451,246	(614,286)	227,937,884
Total capital assets, net	\$ 191,227,278	\$ 50,567,226	\$ (1,460,013)	\$ 240,334,491

Memorial Hospital at Gulfport
Notes to Financial Statements

NOTE 4: CAPITAL ASSETS (CONTINUED)

Capital asset activity and balances for the year ended September 30, 2023 are as follows:

	Balance 10/1/2022	Additions	Reductions	Balance 9/30/2023
Capital assets not depreciated/amortized				
Land	\$ 6,146,386	\$ -	\$ -	\$ 6,146,386
Construction in progress	3,954,097	2,727,864	(4,701,993)	1,979,968
Total capital assets not depreciated/amortized	10,100,483	2,727,864	(4,701,993)	8,126,354
Capital assets depreciated/amortized				
Land improvements	4,863,228	-	(1,345,613)	3,517,615
Buildings and improvements	249,347,252	3,060,775	(8,744,534)	243,663,493
Fixed equipment	108,691,009	994,065	(8,707,593)	100,977,481
Major moveable equipment	270,890,377	3,692,967	(64,267,785)	210,315,559
Right-to-use leased buildings	91,630,993	5,533,688	(5,831,982)	91,332,699
Right-to-use leased equipment	24,633,972	2,830,322	(3,393,395)	24,070,899
Right-to-use SBITA	3,545,893	1,553,477	(264,372)	4,834,998
Total capital assets depreciated/amortized	753,602,724	17,665,294	(92,555,274)	678,712,744
Less accumulated depreciation/amortization				
Land improvements	(4,743,809)	(20,870)	1,345,613	(3,419,066)
Buildings and improvements	(164,500,051)	(8,795,305)	8,723,746	(164,571,610)
Fixed equipment	(88,750,401)	(3,363,048)	8,504,047	(83,609,402)
Major moveable equipment	(244,002,877)	(7,736,162)	63,937,572	(187,801,467)
Right-to-use leased buildings	(31,243,952)	(15,339,259)	5,748,878	(40,834,333)
Right-to-use leased equipment	(11,266,971)	(5,090,996)	3,220,981	(13,136,986)
Right-to-use SBITA	(1,042,655)	(1,460,673)	264,372	(2,238,956)
Total accumulated depreciation/amortization	(545,550,716)	(41,806,313)	91,745,209	(495,611,820)
Total capital assets depreciated/amortized, net	208,052,008	(24,141,019)	(810,065)	183,100,924
Total capital assets, net	\$ 218,152,491	\$ (21,413,155)	\$ (5,512,058)	\$ 191,227,278

Depreciation/amortization expense for the years ended September 30, 2024 and 2023 totaled \$47,334,734 and \$41,806,313, respectively.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 5: INVESTMENTS IN JOINT VENTURES

Encompass Health Rehabilitation Hospital of Gulfport, LLC

Effective April 1, 2017, the Hospital, through Memorial Properties, Inc., entered into an agreement with HealthSouth Gulfport Holdings, LLC ("HSGH"), whereby HSGH purchased the assets of the Hospital's 33-bed inpatient rehabilitation unit and ancillary services provided to the unit's patients. In coordination with the purchase, Encompass Health Rehabilitation Hospital of Gulfport, LLC ("Encompass") was created with Encompass Health Corporation serving as the owner and operator of the rehabilitation unit. Per the purchase agreement, the Hospital transferred capital and intangible assets including a related certificate of need into Encompass and received a 20% interest in Encompass, which is accounted for under the equity method. During fiscal years 2024 and 2023, the Hospital recognized approximately \$1.1 million in rental income from Encompass.

Publicly available financial statements are not issued for this entity. The following is summarized unaudited financial information for Encompass as of and for the years ended September 30, 2024 and 2023:

	9/30/2024 (Unaudited)	9/30/2023 (Unaudited)
Total assets	\$ 37,021,402	\$ 31,068,625
Liabilities	\$ 11,153,966	\$ 7,723,507
Equity	25,867,436	23,345,118
Total liabilities and equity	\$ 37,021,402	\$ 31,068,625
Net income	\$ 8,002,790	\$ 7,539,679

The Hospital's equity investment in Encompass as of September 30, 2024 and 2023 was \$2,427,288 and \$1,922,823, respectively, and is reported as an other asset in the statements of net position.

Biloxi Health System, LLC

Effective December 1, 2020, the Hospital, through Memorial Properties, Inc., entered into a joint venture agreement with Mississippi HMA Holdings I, LLC ("Holdings") to form Biloxi Health System, LLC ("BHS") to provide health care services by operating a hospital currently named Merit Health Biloxi Hospital. The Hospital made an initial capital contribution of \$14,575,000 for a 50% interest in the LLC, which is accounted for under the equity method. The Board of Directors consists of five (5) individual members. Three (3) of the directors are appointed by Holdings and two (2) of the directors are appointed by the Hospital.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 5: INVESTMENTS IN JOINT VENTURES (CONTINUED)

Biloxi Health System, LLC (Continued)

Publicly available financial statements are not issued for this entity. The following is summarized audited financial information for BHS as of and for the year ended September 30, 2024:

	9/30/2024 (Audited)	9/30/2023 (Audited)
Total assets	\$ 32,436,000	\$ 35,230,000
Liabilities	\$ 16,978,000	\$ 20,436,000
Equity	15,458,000	14,794,000
Total liabilities and equity	\$ 32,436,000	\$ 35,230,000
Net income (loss)	\$ 664,000	\$ (2,930,000)

The Hospital's equity investment in BHS as of September 30, 2024 and 2023, was \$7,729,000 and \$7,397,000, respectively, and is reported as an other asset in the statement of net position.

Gulf Coast Vascular Care LLC

In fiscal year 2021, the Hospital, through Memorial Properties, Inc., entered into a joint venture agreement with AVA Biloxi Holdings LLC to form Gulf Coast Vascular Care LLC ("Gulf Coast Vascular") to provide health care services. The Hospital made an initial capital contribution of \$226,000 for a 40% interest in the LLC.

Publicly available financial statements are not issued for this entity. The following is summarized unaudited financial information for Gulf Coast Vascular as of and for the year ended September 30, 2024:

	9/30/2024 (Unaudited)	9/30/2023 (Unaudited)
Total assets	\$ 662,048	\$ 899,393
Liabilities	\$ 1,428,576	\$ 1,325,660
Equity	(766,528)	(426,267)
Total liabilities and equity	\$ 662,048	\$ 899,393
Net income (loss)	\$ (340,261)	\$ 112,338

The Hospital's equity investment in Gulf Coast Vascular was written down to \$0 as of September 30, 2024 and 2023.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 6: OTHER ASSETS

Other assets as of September 30, 2024 and 2023, consists of the following:

<i>September 30,</i>	2024	2023
Investment in joint venture - Encompass	\$ 2,427,288	\$ 1,922,823
Investment in joint venture - Biloxi Health System	7,729,000	7,397,000
Physician office assets and other	526,551	16,856
Total	\$ 10,682,839	\$ 9,336,679

NOTE 7: LONG-TERM LIABILITIES

The Hospital's long-term liabilities consisted of the following as of September 30, 2024:

<i>September 30,</i>	2024	2023
Hospital Revenue Refunding Bonds Series 2016A, original principal amount of \$49,270,000, bearing an interest rate of 5%. Interest payments are due semi-annually, maturing in 2031, collateralized by a pledge of the Hospital's revenues.	\$ 30,355,000	\$ 33,905,000
Leases payable for equipment, with interest rates ranging from 1.21% to 9.48%, with monthly payments ranging from \$870 to \$97,500 maturing at various dates through July 2029.	8,878,868	11,213,002
Leases payable for property, with interest rates ranging from 2.296% to 6.72%, with monthly payments ranging from \$568 to \$148,192, maturing at various dates through January 2037.	57,002,321	53,704,770
Subscription-based Technology Information Technology Arrangements (SBITA), with interest rate ranging from 4.971% to 6.72% with annual payments ranging from \$21,480 to \$3,572,328, maturing at various dates through March 2033.	56,342,930	2,325,388
Unamortized bond premium	2,465,723	3,122,236
Total long-term debt, leases, and subscriptions	155,044,842	104,270,396
Current portion of long-term debt, leases, and subscriptions	(29,636,892)	(23,143,173)
Long-term debt, leases, and subscriptions, net of current portion	\$ 125,407,950	\$ 81,127,223

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 7: LONG-TERM LIABILITIES (CONTINUED)

Any one or more of the following shall constitute an event of default (an "Indenture Default") pursuant to these bonds, and the trustee or holders of a majority in principal amount of the debt obligations outstanding may declare the principal and accrued interest to be due and payable immediately.

- Default in the payment of any amount due;
- Default in the performance, or breach, of any covenant or warranty, and continuance of such default or breach for a period of 30 days after notice of such default or breach;
- An act of bankruptcy;
- An event of default related to the Credit Facility agreement or specified in a Supplemental Indenture; or
- Debt service coverage ratio of less than 100% for any two consecutive years

The bond indenture requires that the Hospital satisfy certain measures of financial performance as long as the bonds are outstanding. Under the bond indenture, the Hospital is required to maintain a debt coverage ratio greater than 115%. As of September 30, 2024 and 2023, the Hospital was in compliance with this covenant.

A summary of changes in the Hospital's long-term liabilities for the year ended September 30, 2024 follows:

	Balance 10/1/2023	Additions	Reductions	Balance 9/30/2024	Due Within One Year
Leases payable	\$ 64,917,772	\$ 21,031,493	\$ (20,068,076)	\$ 65,881,189	\$ 18,600,250
Subscriptions payable	2,325,388	62,609,360	(8,591,818)	56,342,930	7,306,642
Revenue bonds payable					
Series 2016A	33,905,000	-	(3,550,000)	30,355,000	3,730,000
Premium on Series 2016A	3,122,236	-	(656,513)	2,465,723	-
Revenue bonds payable	37,027,236	-	(4,206,513)	32,820,723	3,730,000
Total long-term debt	\$ 104,270,396	\$ 83,640,853	\$ (32,866,407)	\$ 155,044,842	\$ 29,636,892

The Hospital's lease and SBITA agreements do not contain any material residual value guarantees or material restrictive covenants.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 7: LONG-TERM LIABILITIES (CONTINUED)

A summary of changes in the Hospital's long-term liabilities for the year ended September 30, 2023 follows:

	Balance 10/1/2022	Additions	Reductions	Balance 9/30/2023	Due Within One Year
Leases payable	\$ 76,452,670	\$ 8,364,010	\$ (19,898,908)	\$ 64,917,772	\$ 18,406,091
Subscriptions payable	2,186,680	1,553,477	(1,414,769)	2,325,388	1,187,082
Finance lease payable	659,310	-	(659,310)	-	-
Revenues bonds payable					
Series 2016A	37,285,000	-	(3,380,000)	33,905,000	3,550,000
Premium on Series 2016A	3,844,197	-	(721,961)	3,122,236	-
Revenue bonds payable	41,129,197	-	(4,101,961)	37,027,236	3,550,000
Total long-term debt	\$ 120,427,857	\$ 9,917,487	\$ (26,074,948)	\$ 104,270,396	\$ 23,143,173

Scheduled principal and interest payments for the long-term liabilities are as follows:

<i>Year ending September 30,</i>	Revenue Bonds Payable		Leases Payable		Subscriptions Payable	
	Principal	Interest	Principal	Interest	Principal	Interest
2025	\$ 3,730,000	\$ 1,517,750	\$ 18,600,250	\$ 2,366,443	\$ 7,306,642	\$ 2,644,182
2026	3,910,000	1,331,250	14,524,931	1,696,975	7,269,478	2,277,575
2027	4,110,000	1,135,750	12,172,996	1,147,550	5,624,889	1,908,752
2028	4,315,000	930,250	9,282,094	674,576	5,575,005	1,627,635
2029	4,535,000	714,500	7,869,498	276,546	5,857,316	1,345,324
2030-2034	9,755,000	737,500	2,530,435	235,390	24,709,600	2,272,280
2035-2037	-	-	900,985	28,229	-	-
Total	\$ 30,355,000	\$ 6,367,000	\$ 65,881,189	\$ 6,425,709	\$ 56,342,930	\$ 12,075,748

Finance Lease Obligations

In 2013, the Hospital entered into a ten-year equipment, software and services agreement with a major information technology vendor. The agreement committed the Hospital to the purchase of a variety of information technology products and services from this vendor for a defined payment stream over the term of the contract. The contract included a ten-year financing agreement for certain equipment, software licenses and support fees totaling \$17,401,754, maturing in 2023, and was included as a finance lease obligation in the accompanying financial statements for fiscal year ended September 30, 2022. This agreement was paid off in 2023.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 8: NET INVESTMENT IN CAPITAL ASSETS

The Hospital's net investment in capital assets, as presented on the accompanying statements of net position is calculated as follows:

<i>September 30,</i>	2024	2023
Capital assets, net	\$ 240,334,491	\$ 191,227,278
Less debt related to capital assets:		
Leases payable	(65,881,189)	(64,917,772)
Subscriptions payable	(56,342,930)	(2,325,388)
Bonds payable, including premium	(32,820,723)	(37,027,236)
Net investment in capital assets	\$ 85,289,649	\$ 86,956,882

NOTE 9: NET PATIENT SERVICE REVENUE

The Hospital has agreements with governmental and other third-party payors that provide for payments to the Hospital for services rendered at amounts different from its established rates. Patient revenue is reported net of contractual adjustments arising from these third-party arrangements, as well as a net provision for uncollectible accounts. A summary of the payment arrangements with major third-party payors follows:

Medicare – Inpatient acute, rehabilitation, and outpatient services rendered to Medicare beneficiaries are paid at prospectively determined rates. These rates vary according to a patient classification system that is based on clinical, diagnostic, outcome and other factors. Medicare bad debts, direct medical education costs, and disproportionate share payments are paid at a tentative rate with final settlement determined after submission of annual cost reports by the Hospital and audits thereof by the Medicare administrative contractor.

Medicaid – Inpatient and outpatient services rendered to Medicaid program beneficiaries are reimbursed based upon the Ambulatory Payment Classification ("APC") system for outpatient payments and an APR-DRG system for inpatient payment. The Hospital is reimbursed at a tentative rate with final settlement determined after submission of annual cost reports by the Hospital and audits thereof by the Medicaid contractor. The inpatient rates are established by the Agency for Health Care Administration ("AHCA") for which the Hospital is a provider. Outpatient services are reimbursed based on a per diem amount established by utilization on a semi-annual basis.

NOTE 9: NET PATIENT SERVICE REVENUE (CONTINUED)

The Hospital participates in the Mississippi Intergovernmental Transfer Program as a Medicaid Disproportionate Share Hospital ("DSH"). Under this program, the Hospital receives enhanced reimbursement through a matching mechanism. For the fiscal years ended September 30, 2024 and 2023, the Hospital reported \$3,476,840 and \$30,043,169, respectively, in enhanced reimbursements through the DSH program. In addition, the Hospital recognized \$2,137,975 in fiscal year ended September 30, 2023, for redistributed DSH funds as a result of audits conducted for 2019. DSH amounts are shown as a reduction of contractual adjustment with related assessments of approximately \$19,678,944 and \$9,845,725 recorded in operating expenses for the year ended September 30, 2024 and 2023, respectively.

The Hospital participates in the Division of Medicaid ("DOM") Mississippi Hospital Access Payment ("MHAP") program (the "MHAP Program"). The MHAP program is administered by the DOM through the MississippiCAN (Mississippi Coordinated Access Network) coordinated care organizations ("CCO"). The CCO's subcontract with hospitals throughout the state for distribution of the MHAP for the purpose of protecting patient access to hospital care. The MHAP programs and associated tax were distributed and collected in quarterly payments through the year. For the fiscal years ended September 30, 2024 and 2023, the Hospital reported \$58,947,547 and \$28,847,544, respectively, in enhanced reimbursement from the MHAP program.

Laws and regulations governing the Medicare and Medicaid programs are extremely complex and subject to interpretation. As a result, there is at least a reasonable possibility that recorded estimates will change. The 2024 net patient service revenue increased \$516,020 and the 2023 net patient service revenue decreased \$166,438 due to adjustments in excess of amounts previously estimated.

As of September 30, 2024, cost reports for fiscal years 2020 and prior have been settled.

Other – The Hospital has also entered into payment agreements with certain commercial insurance carriers, health maintenance organizations and preferred provider organizations. The basis for payment to the Hospital under these agreements includes prospectively determined rates per discharge, discounts from established charges, and prospectively determined daily rates.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 9: NET PATIENT SERVICE REVENUE (CONTINUED)

The composition of gross and net patient service revenue for the fiscal years ended September 30, 2024 and 2023 is as follows:

<i>For the years ended September 30,</i>	2024	2023
Gross patient service revenue	\$ 4,951,288,517	\$ 4,793,251,179
Less provision for contractual adjustments under third-party reimbursement programs and other adjustments	(4,219,120,692)	(4,011,152,922)
Provision for bad debts	(41,831,179)	(89,820,326)
Net patient service revenue	\$ 690,336,646	\$ 692,277,931

Gross patient service revenue by major payor class consisted of the following for the years ended September 30, 2024 and 2023:

<i>For the years ended September 30,</i>	2024	2023
Medicare and Medicare Advantage	53.27%	54.74%
Medicaid	9.05%	10.25%
Commercial	31.64%	30.31%
Self-pay	6.04%	4.70%
Total	100.00%	100.00%

The Coronavirus Aid, Relief, and Economic Security Act of 2020 and Related Legislation

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security (CARES) Act was signed into law by the President of the United States. Included in the CARES Act was a healthcare provider relief fund (PRF), administered by the Department of Health and Human Services (HHS) to be distributed to healthcare providers.

Below is a brief overview of certain provisions of the CARES Act and related legislation that have impacted and are expected to continue to impact the Hospital's business. Please note that this summary is not exhaustive, and additional legislative action and regulatory developments may evolve rapidly. There is no assurance that the Hospital will continue to receive or remain eligible for funding or assistance under the CARES Act or similar measures.

Medicare and Medicaid Payment Policy Changes - The CARES Act and subsequent legislation alleviated some of the financial strain on hospitals, physicians, and other healthcare providers and states through a series Medicare and Medicaid payment policies that temporarily increased Medicare and Medicaid reimbursements and allowed for added flexibility, as described below.

NOTE 9: NET PATIENT SERVICE REVENUE (CONTINUED)

The Coronavirus Aid, Relief, and Economic Security Act of 2020 and Related Legislation (Continued)

- The CARES Act suspended the sequestration payment adjustment percentage of 2% applied to all Medicare Fee-for-Service (FFS) claims from May 1 through December 31, 2020. The Consolidation Appropriations Act, 2021 extended the suspension period to March 31, 2021. An Act to Prevent Across-the-Board Direct Spending Cuts, and for Other Purposes, signed into law on April 14, 2021, extended the suspension period to December 31, 2021. The Protecting Medicare and American Farmers from Sequesters Cuts Act extended the suspension period through March 31, 2022, and adjusted the sequester to 1% between April 1, 2022 and June 30, 2022. Subsequent to July 1, 2022, the 2% cut was effective.
- The CARES Act instituted a 20% increase in the Medicare MS-DRG payment for COVID-19 hospital admissions for the duration of the public health emergency as declared by the Secretary of HHS, which expired on May 11, 2023.
- The scheduled reduction of \$4 billion in federal Medicaid DSH allotments in FFY 2020, as mandated by the Affordable Care Act, was suspended until October 1, 2024. Also, the federal DSH allotment reduction for FFY 2024 is set at \$8 billion for each year through termination in FFY 2027.
- A 6.2% increase in the Federal Medical Assistance Percentage ("FMAP") matching funds was instituted to help states respond to the COVID-19 pandemic. The additional funds were available to states from January 1, 2020 through the quarter in which the public health emergency period ended, provided that states meet certain conditions. An increase in states' FMAP leverages Medicaid's existing financing structure, which allows federal funds to be provided to states more quickly and efficiently than establishing a new program or allocating money from a new funding stream. Increased federal matching funds support states in responding to the increased need for services, such as testing and treatment during the COVID-19 public health emergency, as well as increased enrollment as more people lose income and qualify for Medicaid during the economic downturn. The public health emergency ended in May 2023. The FMAP increases were phased out quarterly until they were fully removed on January 1, 2024. The FMAP was 5% for April through June 2023, 2.5% for July through September 2023, and 1.5% for October through December 2023.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 10: LESSOR AGREEMENTS

The Hospital, as a lessor, has entered into eleven lease agreements for various operating locations. These leases with interest rates ranging from 2.58% to 6.72%, with monthly payments ranging from \$2,436 to \$99,512, mature at various dates through July 2027. The Hospital recognized lease revenue in the amount of \$2,249,816 and \$2,165,946, respectively, for fiscal years ending September 30, 2024 and 2023, and interest revenue in the amount of \$222,557 and \$280,063, respectively. The Hospital reported leases receivable in the amount of \$3,829,986 and \$5,567,117 for fiscal years ended September 30, 2024 and 2023, respectively. Future payments due to the Hospital are as follows:

<i>Year ending September 30,</i>	Leases Receivable	
	Principal	Interest
2025	\$ 1,815,730	\$ 131,922
2026	1,355,530	61,435
2027	658,726	9,075
Total	\$ 3,829,986	\$ 202,432

NOTE 11: INSURANCE PROGRAMS

Risk Management

The Hospital is exposed to various risks of loss from torts; theft of, damage to and destruction of assets; business interruption; errors and omissions; employee injuries and illnesses; natural disasters; medical malpractice; and employee health, dental, and accident benefits. The Hospital is self-insured for employee health and dental benefits, workers' compensation, and medical malpractice. Commercial insurance coverage is purchased for claims arising from other matters. Settled claims have not exceeded commercial coverage in any of the three preceding years.

Self-funded Health Insurance

The Hospital is self-insured for employee medical and dental benefits. Employees have three options with varying benefits in relation to these plans for which the general terms are detailed in the plan documents. The Hospital purchases reinsurance coverage which limits the aggregate claim losses per employee. Employees participate in this plan, and the Hospital makes premium payments based on actuarial estimates of the amount needed to pay prior and current year claims and to establish a reserve for catastrophic losses.

The Hospital records a liability for claims incurred but not reported or paid. This liability at September 30, 2024 and 2023 is based on the requirements of GASB statement No. 10, which requires the liability for claims to be reported if information prior to issuance of the financial statements indicates that it is probable that a liability has been incurred at the date of the financial statements and the amount of the loss can be reasonably estimated.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 11: INSURANCE PROGRAMS (CONTINUED)

Self-funded Health Insurance (Continued)

Changes to the Hospital's health and dental insurance liability amount, reported as other accrued expenses in the statement of net position for the years ending September 30, 2024 and 2023, are as follows:

<i>For the year ended September 30,</i>	2024	2023
Claims liability, beginning of year	\$ 2,124,259	\$ 1,778,561
Current year claims and changes in estimates	13,932,257	15,474,584
Claims payments	(14,244,054)	(15,128,886)
Claims liability, end of year	<u>\$ 1,812,462</u>	<u>\$ 2,124,259</u>

Self-Insured Workers' Compensation

The Hospital has a self-insured workers' compensation program defined by the Workers' Compensation Law for employees injured in the course and scope of employment. The Hospital retains the first \$750,000 of incurred liability with the excess insurance being provided on unlimited basis over and above the self-insured retention. Changes to the Hospital's workers' compensation liability, which is reported as other accrued expenses in the statement of net position for the years ending September 30, 2024 and 2023, are as follows:

<i>For the year ended September 30,</i>	2024	2023
Claims liability, beginning of year	\$ 4,396,857	\$ 5,720,447
Current year claims and changes in estimates	2,221,175	705,098
Claims payments	(1,793,672)	(2,028,688)
Claims liability, end of year	<u>\$ 4,824,360</u>	<u>\$ 4,396,857</u>

Medical Malpractice Insurance

The Hospital holds professional and general liability insurance under a self-funded plan. At year-end, the Hospital has accrued for an estimate of losses for malpractice and general liability claims outstanding, based on historical loss and loss adjustment expenses development patterns. The future assertion of claims for occurrences prior to year-end is reasonably possible and may occur, although not anticipated. In any event, management believes that any such claims would be substantially covered under its insurance program.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 11: INSURANCE PROGRAMS (CONTINUED)

Medical Malpractice Insurance (Continued)

The Mississippi Tort Claims Act ("MTCA") provides a cap on amount of damages recoverable against government entities, including governmental hospitals. The amount recoverable for claims is the greater of \$500,000 or the amount of liability insurance coverage that has been retained. Changes to the Hospital's medical malpractice liability, which is reported as other accrued expenses in the statement of net position for the years ending September 30, 2024 and 2023 are as follows:

<i>For the year ended September 30,</i>	2024	2023
Claims liability, beginning of year	\$ 2,556,191	\$ 3,265,251
Current year claims and changes in estimates	981,629	319,420
Claims payments	(388,144)	(1,028,480)
Claims liability, end of year	\$ 3,149,676	\$ 2,556,191

NOTE 12: RETIREMENT PLANS

Description of Plan

The Hospital maintains a contributory single-employer defined benefit pension plan (the "Plan") that provide for retirement, disability and death benefits as described below. The Plan was established by the Hospital's Board of Trustees by resolution dated October 1, 1968. The Hospital's seven member board has sole responsibility and authority for amending and terminating the plan. The Hospital elected to freeze the Plan to new entrants as of January 1, 2012. Information about the Plan follows:

The Plan is administered by the Director of the Hospital's Department of Human Resources. The Plan provides retirement, disability and death benefits to Plan Members and beneficiaries. Benefit provisions are established by the Hospital's Board of Trustees. The Plan issues a financial report, available for all participants, that includes financial statements and required supplementary information. That information may be obtained by writing to Human Resources, Memorial Hospital, P.O. Box 1810, Gulfport, MS, 39501.

NOTE 12: RETIREMENT PLANS (CONTINUED)

Benefits Provided

Plan participating members who are vested and retire at or after age 65 or those who retire at age 55 with at least 25 years of creditable services are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount of equal to 1.00 percent of their average monthly earnings up to \$3,333, plus 1.5 percent of average monthly earnings in excess of \$3,333, multiplied by years of continuous services to a maximum of 25 years. Average compensation is the average of the employee's earnings for the highest 60 consecutive calendar month's earnings out of 120 months preceding retirement or termination, limited as required by Internal Revenue Code section 401(a)(17). A special early retirement benefit is paid to participating members with an unreduced early retirement benefit provided at age 55 with 25 years of service which includes a Social Security supplement which is payable from the early retirement date to age 65. The monthly Social Security supplement is equal to the monthly Social Security benefit the participant would receive at age 65, assuming the participant continues to receive monthly earnings at the same rate as of the date of termination of employment until age 65.

A member may elect a reduced retirement benefit at age 55 with at least 10 years of consecutive service. Benefits vest upon completion of 5 years of continuous service. The Plan also provides certain death and disability benefits.

Employees Covered by Benefit Terms

The following employees were covered by the benefit terms, as of the October 1, 2022 actuarial valuation date as follows:

	October 1, 2022
Active members	835
Active members with benefits suspended	75
Terminated vested members	270
Retired members	465
Beneficiaries of deceased members	0
Total members	1,645

NOTE 12: RETIREMENT PLANS (CONTINUED)

Contributions

Members of the Plan are not required or permitted to contribute any portion of their salary to fund the Plan. The Hospital has committed to fund an actuarially determined contribution based on a closed amortization period, which means that payment of the actuarially determined contribution each year will bring the plan to a 100 percent funded position by the end of the amortization period. The Hospital's contributions to the Plan for the years ending September 30, 2024 and 2023 was \$8,289,103 and \$9,281,064, respectively.

Actuarial Methods and Assumptions

Valuation date	October 1, 2022	October 1, 2022
Measurement date	September 30, 2024	September 30, 2023
Inflation	2.50%	2.50%
Salary increases	3% for all years	3% for all years
Actuarial cost method	Entry Age Normal	Entry Age Normal
Mortality	PRI-2012 Mortality Table with generational projections using MIM-2021 model	PRI-2012 Mortality Table with generational projections using MIM-2021 model

The actuarial assumptions reflect the adoption of an Experience Study report dated July 26, 2017, which proposed modifications to the demographic and economic actuarial assumptions.

There have been no changes in methods or plan provisions since the prior valuation.

There have been no changes in the actuarial assumptions since the previous measurement date.

Memorial Hospital at Gulfport
Notes to Financial Statements

NOTE 12: RETIREMENT PLANS (CONTINUED)

Net Pension Liability

At September 30, 2024 and 2023, the Hospital reported a net pension liability of \$57,114,493 and \$60,623,179, respectively. The net pension liability was measured as of September 30, 2024, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of October 1, 2022. The Hospital's net pension liability was based on a projection of the Hospital's long-term share of contributions to the pension plan, actuarially determined. For the years ended September 30, 2024 and 2023, the Hospital recognized pension expense of \$12,222,531 and \$12,901,549, respectively.

The changes in the net pension liability for the year ended September 30, 2024 and 2023 was as follows:

	Total Pension Liability	Increase (Decrease) Plan Fiduciary Net Position	Net Pension Liability
Balance as of October 1, 2022	\$ 180,646,508	\$ 123,495,307	\$ 57,151,201
Changes for the year:			
Service cost	3,785,548	-	3,785,548
Interest on total pension liability	11,989,618	-	11,989,618
Economic/demographic loss	14,611,834	-	14,611,834
Assumption changes or inputs	(8,495,142)	-	(8,495,142)
Benefit payments	(16,689,801)	(16,689,801)	-
Employer contributions	-	9,281,064	(9,281,064)
Net Investment income	-	9,138,816	(9,138,816)
Balance as of September 30, 2023	185,848,565	125,225,386	60,623,179
Changes for the year:			
Service cost	3,408,289	-	3,408,289
Interest on total pension liability	13,102,493	-	13,102,493
Economic/demographic loss	12,878,927	-	12,878,927
Assumption changes or inputs	-	-	-
Benefit payments	(17,065,617)	(17,065,617)	-
Employer contributions	-	8,289,103	(8,289,103)
Net Investment income	-	24,609,292	(24,609,292)
Balance as of September 30, 2024	\$ 198,172,657	\$ 141,058,164	\$ 57,114,493

Memorial Hospital at Gulfport
Notes to Financial Statements

NOTE 12: RETIREMENT PLANS (CONTINUED)

Deferred Inflows/Outflows

At September 30, 2024 and 2023, the Hospital reported deferred outflows and inflows of resources related to pensions from the following sources:

<i>September 30,</i>	2024	2023
Deferred outflows of resources		
Change of assumptions	\$ -	\$ 145,941
Net difference between projected and actual earnings on pension plan investments	-	15,590,491
Difference between expected and actual experience on economic/demographic assumptions	19,143,943	14,944,891
Total deferred outflows of resources	\$ 19,143,943	\$ 30,681,323
Deferred inflows of resources		
Change of assumptions	\$ (8,644,802)	\$ (13,611,458)
Net difference between projected and actual earnings on pension plan investments	(982,254)	-
Difference between expected and actual experience on economic/demographic assumptions	(235,004)	(345,868)
Total deferred inflows of resources	\$ (9,862,060)	\$ (13,957,326)

Deferred outflows and inflows of resources related to pensions will be recognized as increases or (decreases) to pension expense as follows:

<i>Year ending September 30,</i>	
2025	\$ 5,151,737
2026	7,902,351
2027	(602,485)
2028	(3,169,720)

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 12: RETIREMENT PLANS (CONTINUED)

Sensitivity Analysis

The following presents the net pension liability of the Hospital, calculated using the current discount rate, as well as the Hospital's net pension liability if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate.

	1% Decrease	Current Discount Rate	1% Increase
<i>September 30, 2024</i>	6.25%	7.25%	8.25%
Total pension liability	\$ 215,938,101	\$ 198,172,657	\$ 182,819,701
Fiduciary net position	141,058,164	141,058,164	141,058,164
Net pension liability	74,879,937	57,114,493	41,761,537
		Current	
	1% Decrease	Discount Rate	1% Increase
<i>September 30, 2023</i>	6.25%	7.25%	8.25%
Total pension liability	\$ 203,646,874	\$ 185,848,565	\$ 170,494,094
Fiduciary net position	125,225,386	125,225,386	125,225,386
Net pension liability	78,421,488	60,623,179	45,268,708

Discount Rate

The Plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the discount rate for calculating the total pension liability is equal to the long-term expected rate of return.

	2024	2023
Discount rate	7.25%	7.25%
Long-term expected rate of return, net of investment expenses	7.25%	7.25%

Rate of Return

For the years ended September 30, 2024 and 2023, the net annual money-weighted rate of return was 20.37% and 7.99%, respectively. The money-weighted rate of return considers the changing amounts actually invested during a period and weights the amount of pension plan investments by the proportion of time they are available to earn a return during that period. External cash flows are determined on a monthly basis and benefit payments and administrative expenses are assumed to occur at the beginning of each month. External cash inflows are netted with external cash outflows, resulting in a net external cash flow in each month. The money-weighted rate of return is calculated net of investment expenses.

Memorial Hospital at Gulfport
Notes to Financial Statements

NOTE 12: RETIREMENT PLANS (CONTINUED)

Long-term Expected Rate of Return

The average real return and standard deviation of each asset class was forecasted based on Treasury data, market history, macroeconomic variables, and estimates of various risk premiums. Nominal returns for fixed income classes reflect market yields and durations as of the measurement date and also consider a time frame to return to the mean historical yields. Equity class forecasts were performed on a real basis; a nominal return was constructed for each index by increasing the forecasted real returns by the expected future levels of inflation. The target allocation and best estimates of geometric real rates of return for each major class are summarized in the following table:

Asset Class	Target Allocation	Nominal Geometric Return
U.S. Cash	2.00%	4.10%
Core Equity		
U.S. Large Cap Growth	12.80%	4.42%
U.S. Large Cap Value	12.80%	8.30%
U.S. Mid Cap Core	3.00%	10.44%
U.S. Small Cap	1.20%	9.32%
EAFE	6.20%	9.99%
Equity Satellites		
REITs	1.80%	8.00%
Emerging Market Equity	4.20%	5.32%
Global ex-US Developed Small Cap	2.40%	7.85%
Commodities	2.10%	7.65%
Global Infrastructure and MLPs	2.10%	11.71%
Core Fixed Income		
Intermediate Taxable Fixed Income	30.60%	4.29%
Inflation Protected Bonds	1.00%	5.10%
Fixed Income Satellites		
Emerging Debt	2.00%	7.11%
High Yield	5.90%	7.61%
Alternatives	10.00%	5.14%

Memorial Hospital at Gulfport

Notes to Financial Statements

NOTE 12: RETIREMENT PLANS (CONTINUED)

Defined Contribution Plan

The Hospital sponsors a defined contribution plan qualified under Section 403b of the internal Revenue Code (the "403b Plan"). Under provisions of the 403b plan, employees may contribute up to 100 percent of their annual compensation, as defined. Effective beginning January 1, 2010, the Hospital matches contributions up to 50 percent of the first 3 percent of an employee's contribution. The Hospital's matching contributions, net of forfeiture credits, totaled \$2,977,234 and \$3,382,014 for the years ended September 30, 2024 and 2023, respectively.

The Hospital's liability to the 403b Plan as of September 30, 2024 and 2023 was \$1,668,664 and \$1,651,999, respectively.

NOTE 13: SIGNIFICANT ESTIMATES AND CONCENTRATIONS

Accounting principles generally accepted in the United States of America require disclosure of certain significant estimates and current vulnerabilities due to certain concentrations. Those matters include the following:

Accounts Receivable

The Hospital grants credit without collateral to its patients, most of who are local residents and are insured under third-party payor agreements. The percentage mix of gross accounts receivable from patients and major third-party payors at September 30 was as follows:

<i>September 30,</i>	2024	2023
Medicare and Medicare Advantage	39.62%	38.70%
Medicaid	14.27%	14.36%
Commercial Insurance	34.08%	30.14%
Self-pay	7.16%	12.42%
Other	4.87%	4.38%
Total	100.00%	100.00%

NOTE 13: SIGNIFICANT ESTIMATES AND CONCENTRATIONS (CONTINUED)

Litigation

In the normal course of business, the Hospital is, from time to time, subject to allegations that may or do result in litigation. The Hospital evaluates such allegations by conducting investigations to determine the validity of each potential claim. Based upon the advice of legal counsel, management records an estimate of the amount of ultimate expected loss, if any, for each allegation. Events could occur that would cause the estimate of ultimate loss to differ materially in the near term.

NOTE 14: SUBSEQUENT EVENTS

On November 8, 2024, the Hospital entered into an agreement with a subsidiary of Community Health Systems, Inc. to acquire full ownership of Merit Health Biloxi. The transaction is expected to be completed in the first quarter of 2025.

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 15: BLENDED COMPONENT UNITS

Condensed financial information for the Hospital's blended component units as of and for the year ended September 30, 2024 was as follows:

Condensed Statement of Net Position	Medical Foundation	MHAHS	MPI	SHC	MHG Foundation
Assets					
Current assets	\$ 21,981	\$ 1,443,388	\$ 710,790	\$ 2,992,022	\$ 6,229,707
Capital assets, net	-	-	1,528,100	249,048	-
Noncurrent assets	-	57,829	12,902,487	1,417,027	2,233,435
Total assets	21,981	1,501,217	15,141,377	4,658,097	8,463,142
Liabilities					
Current liabilities	-	-	-	436,572	36,763
Due to the Hospital	36,750,238	941,500	12,889,632	-	24,834
Long-term liabilities	-	-	-	64,191	-
Total liabilities	36,750,238	941,500	12,889,632	500,763	61,597
Net position (deficit)					
Net investment in capital assets	-	-	1,528,100	99,063	-
Restricted - expendable	-	-	-	-	3,667,756
Restricted - nonexpendable	-	-	-	-	1,476,258
Unrestricted	(36,728,257)	559,717	723,645	4,058,271	3,257,531
Total net position (deficit)	\$ (36,728,257)	\$ 559,717	\$ 2,251,745	\$ 4,157,334	\$ 8,401,545
Condensed Statement of Revenues, Expenses, and Changes in Net Position	Medical Foundation	MHAHS	MPI	SHC	MHG Foundation
Operating revenues	\$ -	\$ -	\$ -	\$ 3,594,366	\$ -
Operating expenses	-	-	-	3,111,558	549,864
Operating income (loss)	-	-	-	482,808	(549,864)
Nonoperating revenues (expenses)	-	44,794	2,350,472	132,412	2,000,020
Change in net position	-	44,794	2,350,472	615,220	1,450,156
Net position (deficit), beginning of year	(36,728,257)	514,923	(98,727)	3,542,114	6,951,389
Net position (deficit), end of year	\$ (36,728,257)	\$ 559,717	\$ 2,251,745	\$ 4,157,334	\$ 8,401,545
Condensed Statement of Cash Flows	Medical Foundation	MHAHS	MPI	SHC	MHG Foundation
Net cash provided by (used in):					
Operating activities	\$ -	\$ -	\$ -	\$ 144,104	\$ (523,852)
Noncapital financing activities	-	-	(1,500,000)	-	630,627
Capital and related financing activities	-	-	-	(6,592)	-
Investing activities	-	44,794	905,384	2,056,878	(490,305)
Net increase (decrease) in cash and cash equivalents	-	44,794	(594,616)	2,194,390	(383,530)
Cash and cash equivalents, beginning of year	21,981	1,398,594	696,782	555,135	876,018
Cash and cash equivalents, end of year	\$ 21,981	\$ 1,443,388	\$ 102,166	\$ 2,749,525	\$ 492,488

Memorial Hospital at Gulfport Notes to Financial Statements

NOTE 15: BLENDED COMPONENT UNITS (CONTINUED)

Condensed financial information for the Hospital's blended component units as of and for the year ended September 30, 2023 was as follows:

Condensed Statement of Net Position	Medical Foundation	MHAHS	MPI	SHC	MHG Foundation
Assets					
Current assets	\$ 21,981	\$ 1,398,594	\$ 696,782	\$ 673,785	\$ 4,911,214
Capital assets, net	-	-	1,528,100	405,893	-
Noncurrent assets	-	57,829	12,066,023	3,341,493	2,103,564
Total assets	21,981	1,456,423	14,290,905	4,421,171	7,014,778
Liabilities					
Current liabilities	-	-	-	729,072	58,853
Due to the Hospital	36,750,238	941,500	14,389,632	-	4,536
Long-term liabilities	-	-	-	149,985	-
Total liabilities	36,750,238	941,500	14,389,632	879,057	63,389
Net position (deficit)					
Net investment in capital assets	-	-	1,528,100	173,456	-
Restricted - expendable	-	-	-	-	2,746,631
Restricted - nonexpendable	-	-	-	-	1,476,258
Unrestricted	(36,728,257)	514,923	(1,626,827)	3,368,658	2,728,500
Total net position (deficit)	\$ (36,728,257)	\$ 514,923	\$ (98,727)	\$ 3,542,114	\$ 6,951,389
Condensed Statement of Revenues, Expenses, and Changes in Net Position	Medical Foundation	MHAHS	MPI	SHC	MHG Foundation
Operating revenues	\$ -	\$ -	\$ -	\$ 3,487,720	\$ -
Operating expenses	-	-	5,825	8,011,208	432,784
Operating income (loss)	-	-	(5,825)	(4,523,488)	(432,784)
Nonoperating revenues (expenses)	-	32,294	431,531	192,877	1,212,999
Change in net position	-	32,294	425,706	(4,330,611)	780,215
Net position (deficit), beginning of year	(36,728,257)	482,629	(524,433)	7,872,725	6,171,174
Net position (deficit), end of year	\$ (36,728,257)	\$ 514,923	\$ (98,727)	\$ 3,542,114	\$ 6,951,389
Condensed Statement of Cash Flows	Medical Foundation	MHAHS	MPI	SHC	MHG Foundation
Net cash provided by (used in):					
Operating activities	\$ -	\$ -	\$ (5,825)	\$ 967,422	\$ (432,014)
Noncapital financing activities	-	-	(1,000,000)	(1,600,000)	702,952
Capital and related financing activities	-	-	-	(33,680)	-
Investing activities	-	32,294	1,603,512	(973,017)	8,102
Net increase in cash and cash equivalents	-	32,294	597,687	(1,639,275)	279,040
Cash and cash equivalents, beginning of year	21,981	1,366,300	99,095	2,194,410	596,978
Cash and cash equivalents, end of year	\$ 21,981	\$ 1,398,594	\$ 696,782	\$ 555,135	\$ 876,018

Required Supplementary Information

Memorial Hospital at Gulfport
Required Pension Supplementary Information
Schedule of Changes in Net Pension Liability and Related Ratios
Last Ten Fiscal Years

	2024	2023	2022	2021	2020
Total Pension Liability					
Service cost (BOY)	\$ 3,408,289	\$ 3,785,548	\$ 4,311,253	\$ 4,501,926	\$ 4,698,699
Interest on total pension liability	13,102,493	11,989,618	11,526,349	11,031,187	11,146,339
Effect of economic/demographic (gains) losses	12,878,927	14,611,834	(537,581)	6,735,877	-
Effect of assumption changes or inputs	-	(8,495,142)	(7,768,321)	(1,527,129)	(6,288,202)
Benefit payments	(17,065,617)	(16,689,801)	(13,782,169)	(11,509,483)	(10,904,658)
Net change in total pension liability	12,324,092	5,202,057	(6,250,469)	9,232,378	(1,347,822)
Total pension liability, beginning	185,848,565	180,646,508	186,896,977	177,664,599	179,012,421
Total pension liability, ending (a)	198,172,657	185,848,565	180,646,508	186,896,977	177,664,599
Plan fiduciary net position					
Employer contributions	8,289,103	9,281,064	8,395,362	8,895,995	11,051,524
Net investment income	24,609,292	9,138,816	(28,327,757)	21,433,160	11,741,369
Benefit payments	(17,065,617)	(16,689,801)	(13,782,169)	(11,509,483)	(10,904,658)
Net change in plan fiduciary net position	15,832,778	1,730,079	(33,714,564)	18,819,672	11,888,235
Plan fiduciary net position, beginning	125,225,386	123,495,307	157,209,871	138,390,199	126,501,964
Plan fiduciary net position, ending (b)	\$ 141,058,164	\$ 125,225,386	\$ 123,495,307	\$ 157,209,871	\$ 138,390,199
Plan net pension liability, ending (a)-(b)	\$ 57,114,493	\$ 60,623,179	\$ 57,151,201	\$ 29,687,106	\$ 39,274,400
Fiduciary net position as a percentage of total pension liability	71.18%	67.38%	68.36%	84.12%	77.89%
Covered-employee payroll	\$ 48,793,227	\$ 58,218,841	\$ 66,860,925	\$ 68,564,665	\$65,270,608
Net pension liability as a % of covered-employee payroll	117.05%	104.13%	85.48%	43.30%	60.17%

(Continued)

Memorial Hospital at Gulfport
Required Pension Supplementary Information
Schedule of Changes in Net Pension Liability and Related Ratios (Continued)
Last Ten Fiscal Years

<i>As of and for the year ended September 30,</i>	2019	2018	2017	2016	2015
Total Pension Liability					
Service cost	\$ 4,867,462	\$ 5,234,042	\$ 5,693,697	\$ 6,037,324	\$ 6,434,641
Interest on total pension liability	10,526,785	10,392,920	10,130,465	9,561,477	9,029,915
Effect of economic/demographic (gains) losses	4,807,132	(260,157)	5,583,619	-	-
Effect of assumption changes or inputs	-	3,794,505	3,695,767	286,113	-
Benefit payments	(9,358,278)	(11,122,938)	(7,866,611)	(6,974,244)	(7,956,179)
Net change in pension liability	10,843,101	8,038,372	17,236,937	8,910,670	7,508,377
Total pension liability, beginning	168,169,320	160,130,948	142,894,011	133,983,341	126,474,964
Total pension liability, ending (a)	\$ 179,012,421	\$ 168,169,320	\$ 160,130,948	\$ 142,894,011	\$ 133,983,341
Plan Fiduciary Net Position					
Employer contributions	10,983,458	10,678,521	10,911,471	10,733,545	10,934,839
Net investment income	6,383,647	4,597,095	8,413,073	7,780,363	1,437,393
Benefit payments	(9,358,278)	(11,122,938)	(7,866,611)	(6,974,244)	(7,956,179)
Net change in plan fiduciary net position	8,008,827	4,152,678	11,457,933	11,539,664	4,416,053
Plan fiduciary net position, beginning	118,493,137	114,340,459	102,882,526	91,342,862	86,926,809
Plan fiduciary net position, ending (b)	\$ 126,501,964	\$ 118,493,137	\$ 114,340,459	\$ 102,882,526	\$ 91,342,862
Plan net pension liability, ending (a)-(b)	\$ 52,510,457	\$ 49,676,183	\$ 45,790,489	\$ 40,011,485	\$ 42,640,479
Plan fiduciary net position as a percentage of total pension liability	70.67%	70.46%	71.40%	72.00%	68.17%
Covered-employee payroll	\$ 68,786,411	\$ 68,536,551	\$ 75,668,481	\$ 82,724,150	\$ 86,887,090
Net pension liability as a percentage of covered-employee payroll	76.34%	72.48%	60.51%	48.37%	49.08%

Memorial Hospital at Gulfport
Required Pension Supplementary Information
Schedule of Employer Contributions
Last Ten Fiscal Years

Year Ended September 30,	Actuarially Determined Contribution	Contributions in Relation to the Actuarially Determined Contribution	Contribution Deficiency (Excess)	Covered Employee Payroll	Contributions as a Percentage of Covered -Employee Payroll
2024	\$ 8,289,103	\$ 8,289,103	\$ -	\$ 48,793,227	16.99%
2023	8,876,426	9,281,064	(404,638)	58,218,841	15.94%
2022	8,395,362	8,395,362	-	66,860,925	12.56%
2021	8,895,995	8,895,995	-	68,564,665	12.97%
2020	11,051,524	11,051,524	-	65,270,608	16.93%
2019	10,983,458	10,983,458	-	68,786,411	15.97%
2018	10,678,521	10,678,521	-	68,536,551	15.58%
2017	10,911,471	10,911,471	-	75,668,481	14.42%
2016	10,733,545	10,733,545	-	82,724,150	12.98%
2015	10,934,839	10,934,839	-	86,887,090	12.59%

Memorial Hospital at Gulfport

Notes to Required Supplementary Information

NOTE 1: ACTUARIAL VALUATION INFORMATION

Methods and assumptions used to determine contribution rates was based on census information used in the October 1, 2024 actuarial report.

Valuation date	October 1, 2022
Actuarial cost method	Entry age normal, level of percentage payroll
Amortization method	Level dollar basis, closed
Remaining amortization period	20 years
Asset valuation method	5 - year smoothed market
Inflation	2.50%
Salary increases	3.00%
Investment rate of return	6.75% compounded annually
Retirement age	Experienced-based table of rates that are specific to the type of eligibility condition.
Mortality	Pri-2012 mortality table with generational projections using the Society of Actuaries' MIM-2021 model with long-term improvement rates based on SSA data, adjusted for the lower quintiles of National Center for Health Statistics data, and a convergence period of 10 years for age and 20 years for cohort data.

NOTE 2: ACTUARIAL METHOD AND ASSUMPTION CHANGES

There have been no changes in methods or plan provisions since the October 1, 2022 valuation report.

Changes in assumptions for the September 30, 2023 measurement date include the following:

- The discount rate was updated from 6.75% to 7.25%. This change decreased the total pension liability by \$8,495,142.



CARR, RIGGS & INGRAM, L.L.C.

Carr, Riggs & Ingram, L.L.C.
120 South 12th Avenue
Laurel, MS 39440

Mailing Address:
PO Box 768
Laurel, MS 39441

601.649.5207
601.649.5233 (fax)
CRLadv.com

INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Trustees
Memorial Hospital at Gulfport
Gulfport, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activities and fiduciary activities of Memorial Hospital at Gulfport (the “Hospital”), as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the Hospital’s basic financial statements as listed in the table of contents, and have issued our report thereon dated December 31, 2024.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Hospital's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Hospital's internal control. Accordingly, we do not express an opinion on the effectiveness of the Hospital's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Hospital's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our 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. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Carr, Riggs & Ingram, L.L.C.

Laurel, Mississippi
December 31, 2024

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, 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 15 day of December, 2024, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), 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, Biloxi 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 Biloxi 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 Biloxi 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 Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

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: \$19,953.00
- 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: Biloxi will enhance equipment by a new FFLEX Fuming Cabinet.

- B. Subaward Budget:

- **Equipment:**

FFLEX Fuming Cabinet

\$19,953.00

Total Cost: \$19,953.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Biloxi 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. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.
- B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
- C. Biloxi 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 Biloxi's records

and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

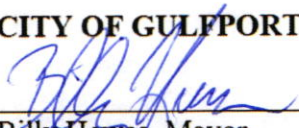
Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
- B. Biloxi 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 Biloxi'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 Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits 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. Biloxi 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.

REST OF PAGE LEFT BLANK INTENTIONALLY

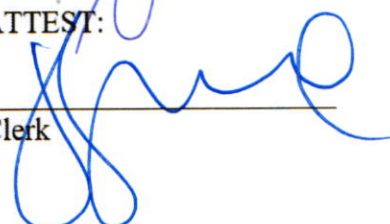
Agreed to this this 18 day of Dec., 2024.

CITY OF GULFPORT, MISSISSIPPI



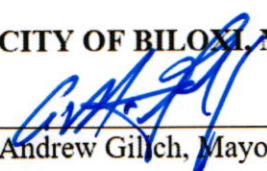
Billy Hewes, Mayor

ATTEST:



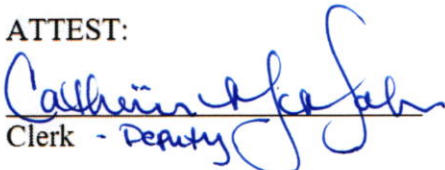
Clerk

CITY OF BILOXI, MISSISSIPPI



Andrew Gilch, Mayor

ATTEST:



Clerk - Deputy

Enterprise Update Statement

Enterprise Agreement Number 8482868

Enrollment Number 82277129

Company Name City of Gulfport

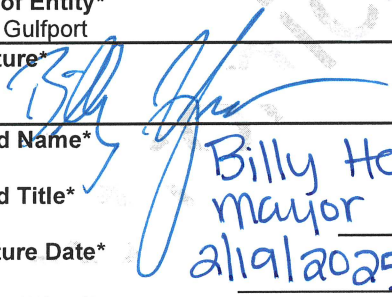
In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

- a. Qualified Desktops/Devices or Qualified Users
- b. Online Services (where permitted)
- c. Previously ordered Additional Products
- d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
- e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

- ☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 1

Customer/Government Partner (as applicable)	
Name of Entity*	City of Gulfport
Signature*	
Printed Name*	Billy Hewes
Printed Title*	Mayor
Signature Date*	2/19/2025

* indicates required fields



Pricing Proposal
Quotation #: 25802366
Reference #: EA# 82277129
Created On: 2/4/2025
Valid Until: 2/28/2025

MS-City of Gulfport Information System

Allison Stachura

1422 23rd Ave 2nd Floor
Gulfport, MS 39501
United States
Phone: 228-868-5734 Ext. 6106
Fax:
Email: acstachura@gulfport-ms.gov

Inside Account Manager

Lucas DiStefano

290 Davidson Ave
Somerset, NJ 08873
Phone: 888-744-4084
Fax:
Email: Lucas_DiStefano@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FUSL GCC Sub Per User - Year 2 - 8 months remaining Microsoft - Part#: AAD-34704 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 3/1/2025 – 10/31/2025 Note: EA# 82277129 - See payment schedule below - Year 2	52	\$256.00	\$13,312.00
2 Teams AC with Dial Out US/CA GCC Sub Add-on - Year 2 - 8 months remaining Microsoft - Part#: NYH-00001 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 3/1/2025 – 10/31/2025 Note: EA# 82277129 - See payment schedule below - Year 2	52	\$0.00	\$0.00
Total			\$13,312.00

Additional Comments

EA# 82277129
Payment Schedule:
Year 2: 3/1/2025 - 10/31/2025 - \$13,312.00
Year 3: 11/1/2025 - 10/31/2026 - \$19,968.00

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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.

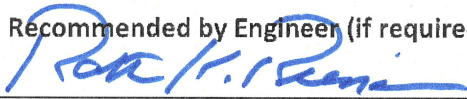
Attachments:

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)

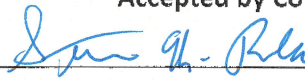
By:



Title: Engineering Xcellence -President/Owner

Date: 2/18/2025

Accepted by Contractor



Suncoast Infrastructure

2/18/2025

Authorized by Owner

By:



Title: Billy Hewes - Mayor

Date: 3-5-2025

Approved by Funding Agency (if applicable)

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: *Buy Hines*

Signed: *[Signature]*

Title: *Mayor*

Date: *3-5-2025*

1.0 SCOPE OF WORK

1.1 This work shall consist of all labor, materials, and equipment to install precast manholes as designated in these specifications and in reasonably close conformity with the lines and grades specified on the plans.

1.2 Specified elsewhere: Gravity Sewer Pipe – 02730

2.0 MATERIALS

2.1 Precast concrete risers, eccentric cone sections, flat slab top (where required), base section, and adjusting rings shall conform to the requirements of ASTM Designation C-478. Manholes will have a minimum wall thickness of 5 inches, a minimum base thickness of 6 inches, and a minimum base diameter 12 inches greater than the outside diameter of the riser section. Both cone shaped top sections and flat slab tops shall be designed to withstand H-20 wheel loadings in accordance with AASHTO requirements. The nominal inside diameter of manholes shall be 48 inches, unless otherwise designated.

2.2 Joints shall be sealed with either a preformed joint compound or a rubber gasket. Preformed joint compound shall meet Federal Specification SS-S00210 (210-A) and AASHTO Specification M-198. Rubber gaskets shall meet ASTM Designation C-443.

2.3 Castings

2.3.1 Standard castings shall consist of cast iron frames and covers shall conform to the plans in all essentials of design. All castings shall be made of clean, even grain, tough gray cast iron. The quality of iron in the castings shall conform to the current ASTM Specification A-48 for Class 30 Gray Iron Castings. Frames and covers shall weigh not less than that shown on the plans. The castings shall be smooth, true to pattern and free from projections, sand holes or defects and shall properly fit the manhole opening. The portion of the frame and cover which forms the cover seal shall be machined so that no rocking of the cover is possible. The castings shall be coated with coal tar pitch varnish. The cover shall have non-penetrating pick holes. Standard castings shall be DF-24 Manhole Ring and Cover as manufactured by Dews Foundry, model no. V-1339 as manufactured by East Jordan Iron Works, Inc., or an approved equivalent. All manholes shall be furnished with standard castings unless otherwise specified on the plans.

2.3.2 At locations designated on the plans, watertight type manhole frame and cover sets shall be provided. Covers and frames shall be manufactured from Ductile Iron in accordance with ISO 1083. Covers shall be one-man operable using standard tools and shall be capable of withstanding an average load of 100,000 lbs. Frames shall be circular and shall incorporate a sealing gasket. Cover shall withstand pressure of 14 psi positive and negative. The flange shall incorporate bedding slots and bolt holes. Cover shall be held in place by six clamping claws with fully enclosed bolts. Frames shall provide a minimum inside dimension of 24 inches and a frame depth of 4 inches. All components shall be black coated. Manhole frame and cover sets shall be "PAMTIGHT" as manufactured by Saint Gobain Canalisation or equal.

- 2.2.3 All manhole covers shall be marked "SEWER" or "SANITARY SEWER".
- 2.3.4 Castings shall be sealed to manhole with a preformed joint compound. Preformed joint compound shall meet Federal Specification SS-S00210 (210-A) and AASHTO Specification M-198.
- 2.4 Manhole steps are required in manholes over four feet in depth and shall have a minimum tread width of 12 inches, 5 3/4 inch projection, integrally cast with manhole section, and constructed of 1/2 inch Grade 60 steel reinforcement encapsulated in a copolymer polypropylene plastic, molded to form a slip-proof manhole step. Steps shall be installed perfectly in line vertically for ease of access or egress.
- 2.5 Concrete (other than precast) shall conform to requirements for Class B concrete, MDOT Standard Specifications.
- 2.6 Reinforcement shall be Grade 40 or Grade 60 billet steel conforming to ASTM A-615.
- 2.7 Coating / Waterproofing of all manholes shall be either of the following materials:
- 2.7.1 Coating for both the interior and exterior surfaces of all manhole walls, including both joint surfaces between manhole sections, shall be a coal tar epoxy or other approved sealant. All precast concrete sections shall be prepared, coated, and cured at the manufacturer's plant prior to shipping. Minimum dry-film thickness shall be 20 mils. Material shall be Indurall Right Stuff 2100, Americoat No. 78, Koppers 300-M, or approved equivalent, applied in strict conformance with manufacturer's recommendations.
- 2.7.2 Concrete waterproofing admixture shall be of the cementitious crystalline type that chemically controls and permanently fixes a non-soluble crystalline structure throughout the capillary voids of concrete. The design shall include the use of the crystalline waterproofing repair materials that generate a non-soluble crystalline formation in the concrete. The admixture shall contain a dye for visual detection. Materials shall be as manufactured by Xypex Chemical Corporation, applied in strict conformance with manufacturer's requirements.
- 2.8 One hundred percent (100%) solids epoxy shall or 100% solids polyurethane be in accordance with this paragraph, and shall be paid for in addition to the manhole. Where indicated on the drawings, manholes will be coated with an interior protective coating system to be field-applied to all interior surfaces of the designated manholes, in lieu of the interior coal tar epoxy system. The coal tar epoxy system shall still be applied to the exterior surfaces of the manholes as specified above. The interior protective coating system shall be an approved one hundred percent (100%) solids epoxy coating system or one hundred percent (100%) solids polyurethane, which is specifically recommended by the coating manufacturer to protect concrete and other surfaces against corrosion from hydrogen sulfide gas and other substances common in raw domestic sewage.
- 2.8.1 The 100% solids epoxy coating system product must have the following minimum characteristics:
- a. Minimum Compressive Strength per ASTM D695 = 12,000 psi
 - b. Minimum Tensile Strength per ASTM D638 = 7,200 psi
 - c. Minimum Flexural Strength per ASTM D790 = 13,000 psi

- d. Minimum Adhesive Strength per ASTM C882 = 11,000 psi
- e. Minimum Bond Strength per ASTM D4541 = 900 psi
- f. Minimum Corrosion Resistance per ASTM D543 = pH 0.5 or higher

2.8.1.1 Product shall be Warren Environmental System one hundred percent (100%) Solids Epoxy, Raven 405 Lining System or an approved equivalent.

2.8.2 The 100% solids polyurethane coating system product must have the following minimum characteristics:

- a. Minimum Compressive Strength per ASTM D695 = 14,000 psi
- b. Minimum Tensile Strength per ASTM D638 = 7,500 psi
- c. Minimum Flexural Strength per ASTM D790 = 12,000 psi
- d. Minimum Bond Strength per ASTM D4541 = 900 psi
- e. Minimum Corrosion Resistance per ASTM D543 = pH 0.5 or higher

2.8.2.1 Product shall be Sprayoq Spraywall, or an approved equivalent.

2.8.3 A minimum thickness of one hundred fifty (150) mils of one hundred percent (100%) Solids Epoxy or Solids Polyurethane shall be applied where specified.

2.9 Flexible watertight manhole pipe connectors shall be provided at all pipe openings and shall consist of a neoprene rubber boot designed to clamp securely into an opening in the manhole wall and to clamp around the barrel of the sewer pipe. Openings in the manhole wall shall be made by a coring machine or by a hole former during the manufacturing process. Rubber material shall conform to the requirements of ASTM C-923 and be a minimum of 3/8 inches thick. External and internal clamps shall be all type 304 stainless steel conforming to ASTM A-167. Gasket shall be similar to "Kor-N-Seal Boot" as manufactured by the National Pollution Control Systems, Inc., Milford, New Hampshire, or approved equal.

2.10 Water stops shall be commercially available rubber, employing ribs to engage the PVC pipe and large fins to engage the grout. The stop ring shall be clamped to the pipe by an all-stainless steel worm clamp.

2.11 Where a new sewer main is to be proposed to be connected to an existing manhole, regardless if the existing pipe is smaller than the new proposed main, the contractor shall core the existing manhole to the appropriate diameter for the new main and shall furnish a flexible pipe to manhole connector similar to "Kor-N-Seal Boot" as manufactured by the National Pollution Control Systems, Inc., Milford, New Hampshire, or approved equal.

2.12 Manholes located within pavement shall have the cone elevation adjusted by utilizing HDPE manhole adjusting rings with a butyl sealant placed between each additional adjusting ring installed. The rings shall be installed per the manufacturer's recommendation. The HDPE adjusting rings shall be Ladtech, Inc. or an approved equivalent.

3.0 CONSTRUCTION REQUIREMENTS

3.1 Excavation for manholes shall conform to same requirements as adjoining sewers to which they are connected. No additional allowance in allowable trench width will be made

for manholes and cleanouts.

- 3.2 In some cases, existing manholes within the allowable construction limits will be removed to allow installation of new pipe, manholes, and facilities. In this case, the removal and disposal of those existing manholes shall be included in this item. Where existing pipes are partially removed, the exposed ends shall be completely plugged with bricks and mortar, at no additional compensation.
- 3.3 Precast manhole base sections shall be set, true and plumb, on a prepared, firm subgrade, free of water. When the native subgrade material encountered consists of a material deemed by the Project Engineer to be unsuitable, the Contractor shall excavate an additional 12 inches and replace with limestone, Class A-610. The native material and/or the limestone base material under manholes will be completed to 95% Standard Proctor Density.
- 3.4 The method of joining precast concrete riser and cone sections shall be such that the ends are fully entered and the inner surfaces are reasonably flush and even. The finished manhole shall be free of visible evidence of leakage. Not more than two (2) adjusting rings shall be allowed per manhole.
- 3.5 Where necessary to construct a manhole with a poured-in-place bottom, it shall be not less than 12 inches thick and not less than 12 inches in diameter larger than the outside of the precast riser section conforming to details shown in the plans.
- 3.6 Reinforcement shall conform accurately to the dimensions and details indicated on the drawings. Before being placed in any concrete work, it shall be cleaned thoroughly of all rust, mill scale, mortar, oil, dirt, or coating of any character which would be likely to destroy, reduce or impair its proper bonding with the concrete.
- 3.7 Concrete shall conform accurately to the dimensions and details indicated on the plans. Concrete shall not be permitted to fall more than six feet without the use of pipe or tremies at least six inches in diameter. Concrete shall be thoroughly consolidated in a manner that will encase the reinforcement and inserts, fill the forms, and produce a surface or even texture free of rock pockets and excessive voids.
- 3.8 Contractor shall form invert channels smooth and shape to semi-circular bottom conforming to the inside of the adjacent sewer section. Inverts shall extend up at least half of the diameter of the pipe. Changes in direction of the sewer and entering branches shall have a true curve of as large a radius as the size of the manhole will permit.
- 3.9 The annular space between the pipe and the pipe entry gasket boot shall be sealed at the interior of the manhole to be flush and uniform with the interior manhole wall with a manufactured rubber sealer ring, grout, or by other approved means to prevent invert grout or debris from entering the boot.
- 3.10 Lifting holes in manhole walls shall be sealed with a non-shrink grout and shall have no visible evidence of leakage.
- 3.11 Manhole steps shall be a straight alignment so as to form a continuous ladder with a maximum distance of 14 inches between steps.

- 3.12 Manhole frame casting shall be set on a preformed joint compound on top of concrete cone section or adjusting ring, to line and grade, and in such a manner that subsequent adjustments will not be necessary. On paved streets, the frame and cover shall be set flush with and in the plane of the final paved surface course.
- 3.13 Watertight castings shall be provided for manholes at locations designated in the Drawings.
- 3.14 Backfill may proceed as soon as manholes have developed sufficient strength to resist backfilling loads and forces. Backfill for manholes shall be in the same manner as the adjoining sewers to which they are connected.
- 3.15 Where indicated on the plans, drop manhole connections shall be assembled using pipe and fittings of the same type as the sewer main and in accordance with the details in the Drawings.
- 3.16 Connection to Existing System
- 3.16.1 The point at which the proposed system is to be connected to existing lines are designated on the plans. Connections shall be made into existing lines at existing manholes or by construction of new manholes over existing lines. When the plans indicate connections to existing manholes, these connections shall be watertight and all work performed in an acceptable manner. Openings thru manhole walls shall be bored or shall be made with a small pneumatic device. Use of mauls or large pneumatic hammers likely to crack the manhole wall is prohibited. The size of the opening cut in the existing manhole wall shall be restricted to a nominal diameter sufficient only to insert the sewer pipe. After insertion of the sewer pipe, the void between the outside of the pipe and the manhole wall shall be packed with a non-shrink grout. There should be NO leakage through this wall connection.
- 3.16.2 The Contractor shall not interfere with the functioning of the existing sewers and shall not allow debris to enter these sewers as a result of his work. When sewage flow quantities in the existing system are large and/or when the time of interruption of flow affects the operations of upstream mains and service lines, by-pass pumping will be necessary. No discharge will be permitted onto surface areas. No separate pay item will be allowed for bypass pumping.
- 3.17 Protective Coating System
- 3.17.1 All interior surfaces of designated manholes, as indicated on the Drawings, shall be field coated with an approved coating system to protect it from Hydrogen Sulfide gases and other substances common in raw domestic sewage. It is the intent of this specification to achieve a complete monolithic coating across all joints and connections within the manhole.
- 3.17.2 The coating shall be applied absolutely in full accordance with the manufacturer's recommendations for surfaces to be exposed to raw sewage. Installation procedures shall include:
1. Pre-coat inspection and procedures to eliminate any visible gaps or active leaks. Active leaks shall be sealed using a suitable rapid-setting material, compatible with other materials to be used.
 2. Surface preparation to remove all traces of incompatible surface contaminants and

to provide an adequate profile and porosity to ensure a strong bond between the surface and the liner material. Surface shall be dry in appearance prior to application of coating material.

3. Application of epoxy or polyurethane material to a total thickness of not less than 15080 mils at any location. Thickness of each coat shall be checked in the presence of Owner's authorized representative with a suitable wet film thickness gauge. If recoats are made after the manufacturer's specified recoat time window, additional surface preparation prior to recoat will be required.
4. Testing with a high-voltage (10,000 volt minimum) electric holiday detector device. Test shall be performed in the presence of the Owner's authorized representative or his designee. At least one induced holiday shall be created to verify that the holiday detector is set correctly and working properly.
5. Final visual inspection. Any indication of a crack, gap or pinhole in the surface of the coating shall be repaired and recoated as specified by coating manufacturer.
6. Coating shall be allowed to cure under the specified environmental conditions for the amount of time specified by the coating manufacturer.

4.0 METHOD OF MEASUREMENT

- 4.1 Manholes will be measured by the completed unit, in place, per each. The depth of manholes will be measured as the distance from the manhole invert to the top of the manhole lid or cover.
- 4.2 Connections to existing manholes or pump stations shall be measured as the number of such connections satisfactorily made, per each.
- 4.3 Drop connections of various sizes of pipe will be measured by the vertical distance from the sewer line invert to the drop connection invert.
- 4.4 Interior protective coating of manholes shall be measured by the vertical foot from the invert of the outlet pipe to the top of the casting.
- 4.5 Where watertight castings are required by the Drawings or where use is directed by the Engineer, the payment will be in addition to payment under Pay Items for manholes.

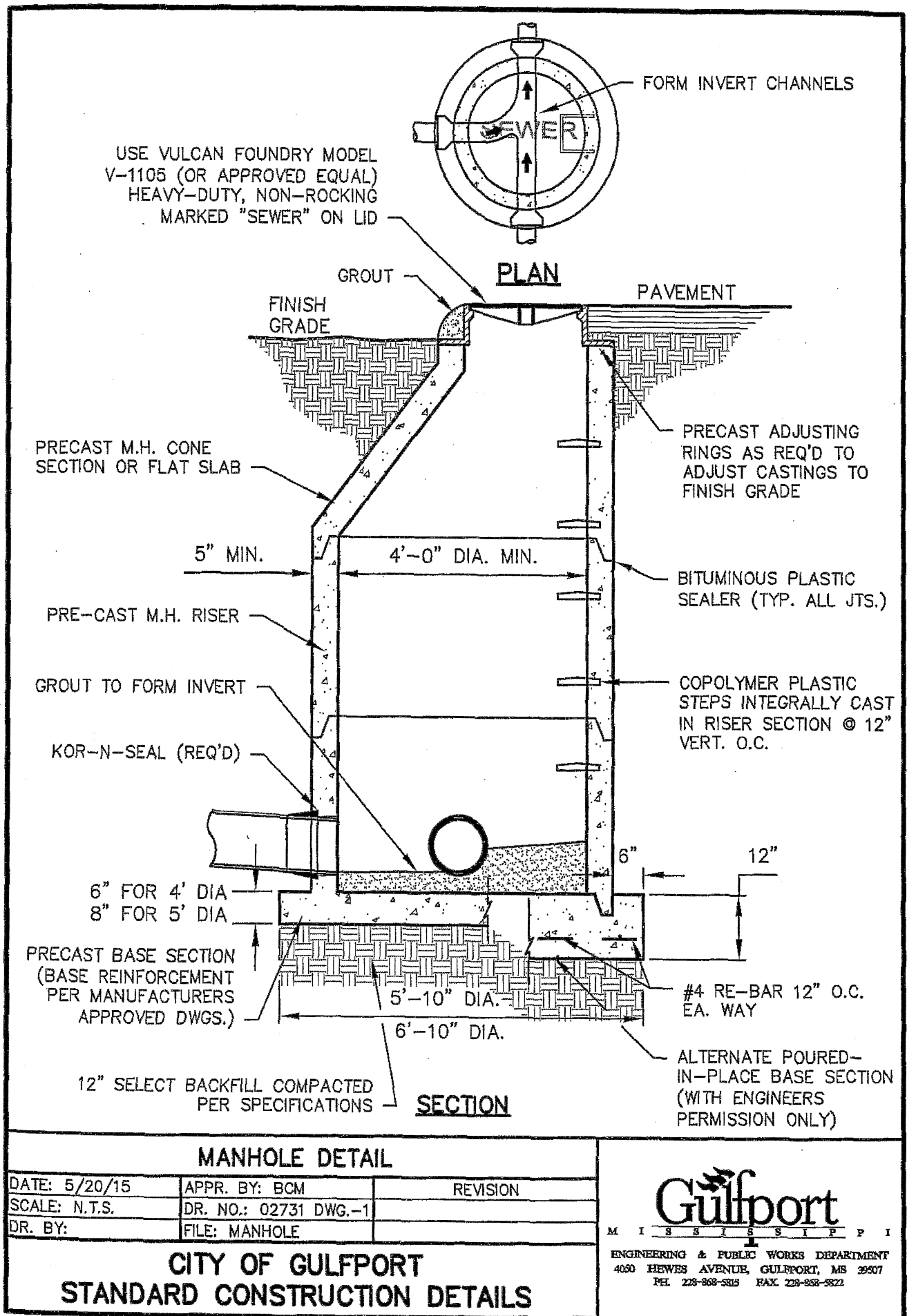
5.0 PAYMENT

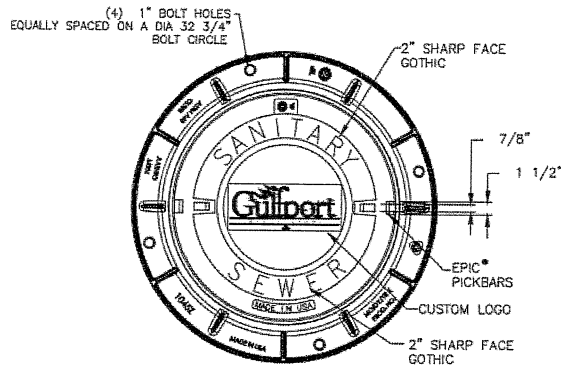
- 5.1 Payment shall be made under PAY ITEM NO.

02731-A-D Sewer Manholes ____0__' to __10____' Depth

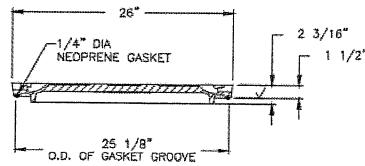
per each

\$ _____

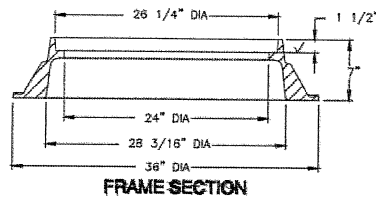




PLAN VIEW



COVER SECTION



FRAME SECTION

Product Number
00194025AG
Design Features
Materials
Frame
Gray Iron (CL350)
Cover
Gray Iron (CL350)

Design Load
Heavy Duty
Open Area
n/a
Coating
Uncoated
~ Designates Machined Surface

Certification
ASTM A48
Country of Origin: USA

Major Components
00194511
00194025G

Drawing Revision
01/18/2017 Designer: WAH
2/10/2017 Revised By: WAH

Disclaimer
We warrant that the design and construction of the product and the materials used in the product are in accordance with the specifications and standards of the American Society of Mechanical Engineers (ASME) and the American National Standards Institute (ANSI).

CONFIDENTIAL: This drawing is the property of GULFPORT, Inc. and contains confidential information. It is not to be used, copied, or distributed without the written consent of GULFPORT, Inc. All rights reserved.

Contact
800 635-4863
ejm.com

1045Z 1040AGS Assembly		
DATE: 5/20/15	APPR. BY: BCM	REVISION
SCALE: N.T.S.	DR. NO.: 02664	5/1/17 KED
DR. BY:	FILE: FIERHYD	
CITY OF GULFPORT STANDARD CONSTRUCTION DETAILS		
 ENGINEERING & PUBLIC WORKS DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507 PH. 228-868-5815 FAX. 228-868-5822		

02512.....HOT BITUMINOUS PAVEMENTS

1.0 SCOPE OF WORK

- 1.1 This work shall consist of constructing one or more courses of bituminous pavement on a prepared foundation in accordance with the requirements of these specifications and in reasonably close conformity with the lines, grades, thicknesses, and typical sections shown on the plans.
- 1.2 The bituminous pavement shall be composed of mineral aggregates, filler or other material, if required and bituminous material, mixed in a central plant and placed hot.
- 1.3 The work shall be in general accordance with Sections 401 and 403, Mississippi Standard Specifications for Road and Bridge Construction, latest edition.

2.0 MATERIALS

- 2.1 Materials and their use shall meet the applicable requirements of Section 401 and all other referenced sections of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition.

3.0 CONSTRUCTION REQUIREMENTS

- 3.1 The construction requirements shall be as prescribed in Sections 401 and 403, Mississippi Standard Specifications for Road and Bridge Construction, latest edition, and/or all current Special Provisions.
- 3.2 Surface course thickness in excess of two (2) inches shall be constructed in two (2) lifts. The minimum overall thickness for two-lift surfaces shall not be less than 3 inches. Acceptable thickness of the specified lift shall be in accordance with Section 401.02.04 of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, by mixture.
- 3.3 The Contractor shall perform a subgrade proof roll test on all city streets prior to pavement or base application in the presence of the City Engineer or his duly authorized representative. This test must be coordinated through the City Engineering Department at least 48 to 72 hours prior to the proof roll inspection.
 - 3.3.1 Proof rolling shall be performed by the utilization of a tandem-axle twelve (12)-cubic yard $\frac{3}{4}$ -loaded dump truck or equivalent load, as approved by the City Engineer.
 - 3.3.2 Asphalt shall be rolled and compacted per MDOT Standards. When paving on new surfaces a prime coat shall be applied at a rate of 0.25 gal/ per square yard.

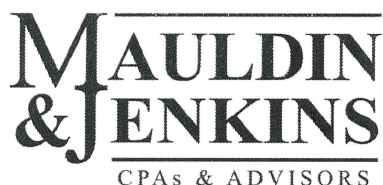
4.0 METHOD OF MEASUREMENT

4.1 Accepted quantities of hot bituminous pavement, MDOT ST, 12.5 mm mix, of a specified thickness, will be measured by the square yard, plan measure.

4.2 Accepted quantities of hot bituminous pavement, MDOT ST, 19 mm mix, of a specified thickness, will be measured by the square yard, plan measure.

5.0 PAYMENT

5.1 TO BE INCLUDED IN SECTION 0365B SEWER LINE POINT REPAIRS



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.

03042025-7

- 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,

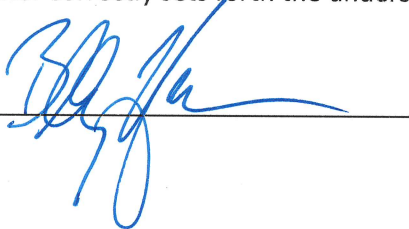
MAULDIN & JENKINS, LLC

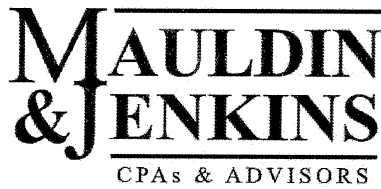
A handwritten signature in black ink, appearing to read "David Irwin", written over a horizontal line.

David Irwin

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

By: _____

A handwritten signature in blue ink, written over a horizontal line. The signature is stylized and appears to be a first name followed by a last name.



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,

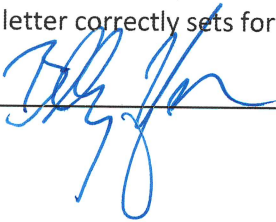
MAULDIN & JENKINS, LLC

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: _____

A handwritten signature in blue ink, written over a horizontal line. The signature is stylized and appears to be "D. Irwin".



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

800.277.0080 • www.mjcpa.com

Members of The American Institute of Certified Public Accountants

03042025-8

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 \$90,000 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,

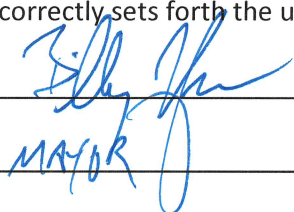
MAULDIN & JENKINS, LLC

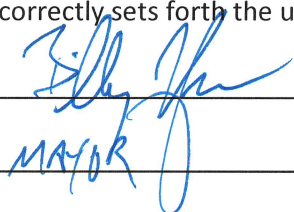


David Irwin

RESPONSE:

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

By:  _____

Title:  _____

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

[illegible]

Remove customer owned fixtures, install (18) 18,000 Lumens LEDs, Brackets, Pole Inserts, Photocells and new wire up pole with fuses for each light.

Date: 03/11/2023

03042025-9

- 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 800-457-3275.
- 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 soils, 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:

3-5-2025

Orange Grove Community Center



Orange Grove Community Center

4.4      (58)

Community center · 

Overview

Reviews

About

 Directions

 Save

 Nearby

 Send to phone

 Share

 14416 Dedeaux Rd, Gulfport, MS 39503

 Open · Closes 7 PM

 gulfport-ms.gov

 (228) 539-8618

 FW28+CV Gulfport, Mississippi

 Claim this business

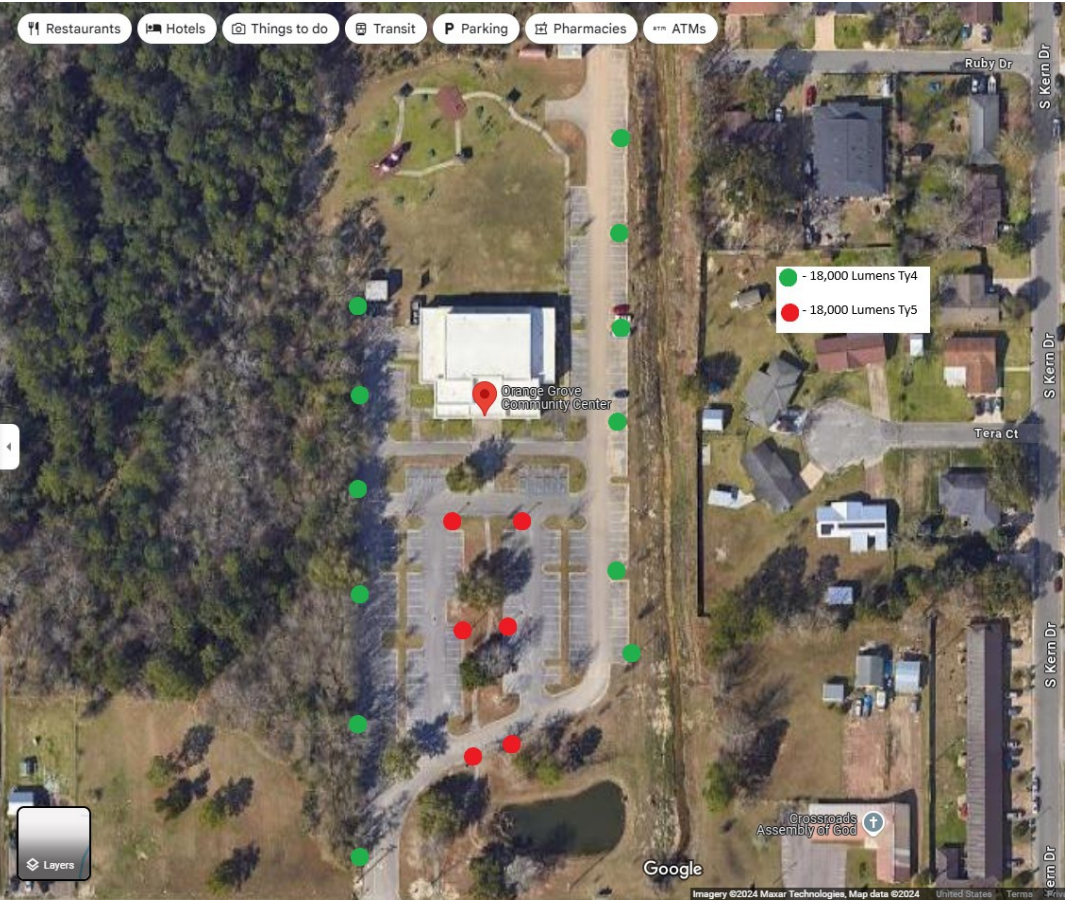
 Suggest an edit

Popular times

Thursdays







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: bkelley@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

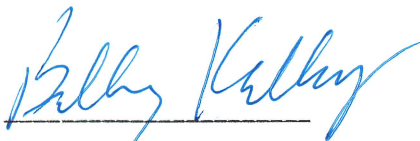
03042025-11

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

03/05/2025

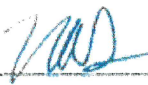
DATE



CWO3 Eric M. Hopperdietzel, Commanding Officer
USCG Station Gulfport

02/03/25

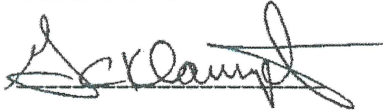
DATE

 N.A. SZEP, LTJG

Nicholas A. Szep, Commanding Officer
USCGC SAWFISH

1/28/25

DATE



Gregory C. Klampt, Officer in Charge
USCGC TIGERSHARK

1/28/25

DATE



Thomas P. Costain, Commanding Officer
USCGC MORAY

1/28/25

DATE

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 4, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 1

Parcel 1: 0711K-03-019.000. Lots 19 To 24 Inc Blk 2 Ridgewood Subd. Property Located At 1210 Joseph Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer. De Los Santos Edita M Case: 15627

WARD 2

Parcel 2: 1010N-01-028.000. Lot 11 Blk 3 Cowan Road Homes Annex Unit # 1. Property Located At 608 Academy Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove Clutter From Carport, Remove Or Relocate Furniture. Spell Charles W Case: 15497

WARD 3

Parcel 3: 0911C-01-032.000. Lot 20 Less W 18.7 Ft & All Lots 21 To 23 Inc Blk 21 Hewes Add. Property Located At 504 26th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Mcinnis Mary Case: 15532

Parcel 4: 0811B-04-032.002. -Laundry Mat- W 50 Ft Of Lots 13 & 14 Blk 32 Arlington Heights Add. Property Located At 1602 23rd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. LLDRMS LLC Case: 15630

WARD 4

- Parcel 5: 0910F-06-018.000. Lot 18 Blk 57 Gulfport Bayou View Subd. Property Located At 4401 Chamberlain Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Pangan Kayla Marie Case: 15492
- Parcel 6: 0910B-02-054.000. Lot 10 & N 14 Ft Of Lot 11 Blk 2 2nd Add To Gulfport Bayou View Subd. Property Located At 4608 Jefferson Ave. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Harper Danny D Jr Case: 15529

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

February 25, 2025

DE LOS SANTOS EDITA M
1210 JOSEPH 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: 0711K-03-019.000
1210 JOSEPH 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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
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: 15627

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

February 25, 2025

DE LOS SANTOS EDITA M
1720 WESTWARD DR
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3	REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
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.

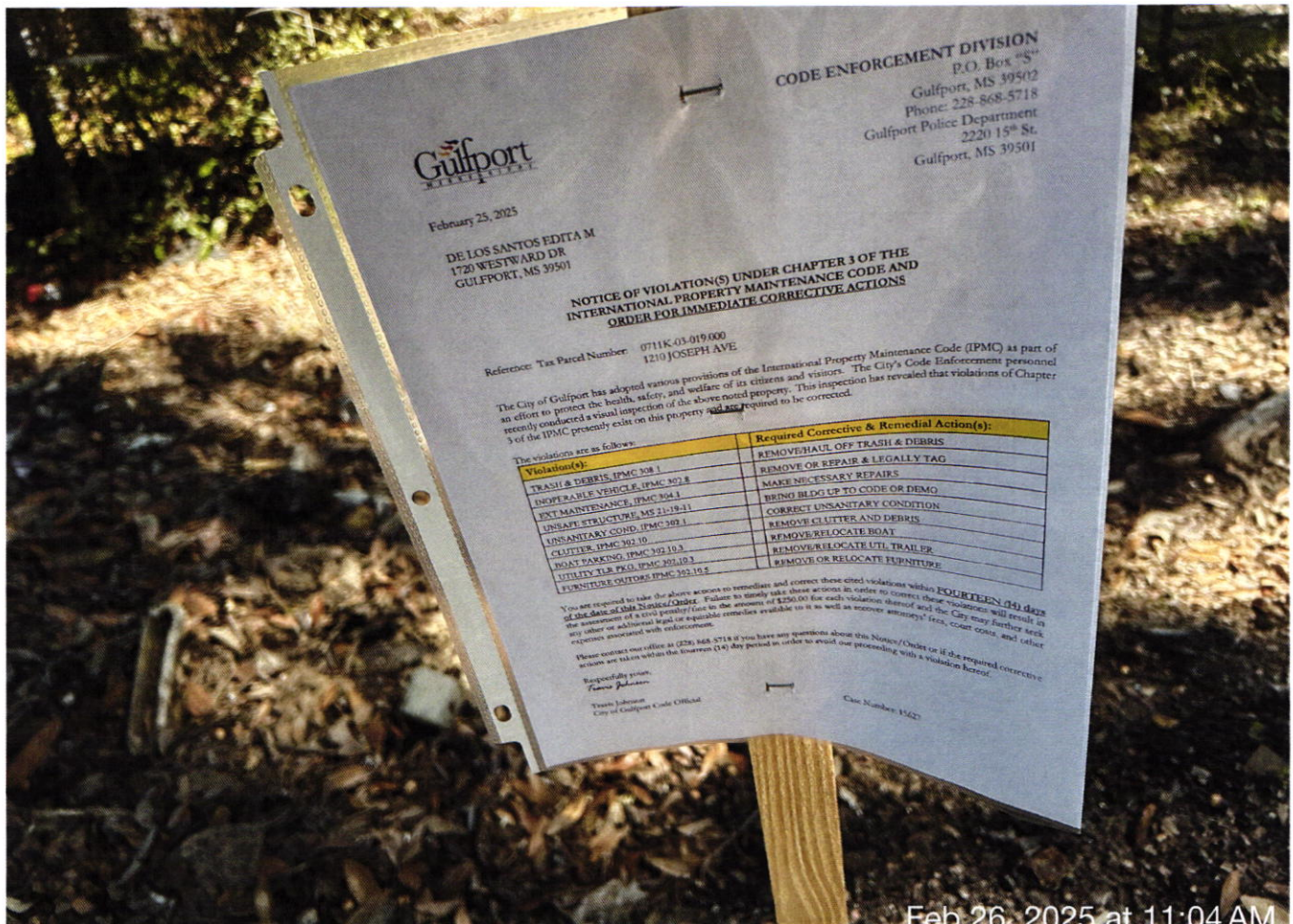
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15627



**CODE ENFORCEMENT DIVISION**

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

February 25, 2025

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

SPELL CHARLES W
608 ACADEMY 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: 1010N-01-028.000
608 ACADEMY DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
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: 15497



February 25, 2025
SHELL CHAIRMAN
606 MCADAM WAY DR
GULFPORT, MS 39567

CODE: SUGGESTION # 100
Gulport, MS 39567
Phone: 228-437-1111
Gulfport Police Department
2711 S. 27th St.
Gulfport, MS 39561

**NOTICE OF VIOLATION (9) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROBE (TY MAINTENANCE CODE) AND
CORRELATION (SUGGESTION) CORRELATION ACTIONS**

Reference: For Permit Number: 1000-21-028-010
808 MCADAM WAY

The City of Gulfport has advised various personnel 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 violation of Chapter 3 of the IPMC, presently acts on the property and are as follows:

Violation(s)	Required Correction & Remedial Action(s)
TRASH & DEBRIS, IPMC 304.1	REMOVING ALL TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 304.8	REMOVING INOPERABLE VEHICLE
EXT. MAINTENANCE, IPMC 304.1	MAINTENANCE OF EXTERIOR
CLUTTER, IPMC 304.10	REMOVING CLUTTER AND DEBRIS
CARPET CLUTTER, IPMC 304.10	REMOVING CLUTTER FROM CARPET
PAINTED CLUTTER, IPMC 304.10	REMOVING PAINTED CLUTTER

Notice is required by this date, unless action is required to correct these violations within 10 business days of the date of this Notice. Failure to comply with these notices in order to correct these violations and cause the maintenance of a safe and healthy environment for the citizens of Gulfport, Mississippi, will result in the City of Gulfport taking action to correct these violations. The City of Gulfport will be held responsible for any costs incurred by the City of Gulfport to correct these violations.

Please contact our office at (228) 664-7774 if you have any questions about this Notice. Failure to comply with this Notice within the time period in order to correct these violations will result in the City of Gulfport taking action to correct these violations.

Respectfully yours,
Cory Johnson

Mayor Johnson
City of Gulfport Code Official

Case Number: 15497

Feb 25, 2025 at 16:07

**CODE ENFORCEMENT DIVISION**

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

February 27, 2025

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

MCINNIS MARY
1704 21ST AVE APT 67
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: 0911C-01-032.000
504 26TH ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15532

**CODE ENFORCEMENT DIVISION**

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

February 27, 2025

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

MCINNIS MARY
504 26TH ST
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-032.000
504 26TH ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15532



CODE ENFORCEMENT DIVISION
P.O. Box 5
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport
MISSISSIPPI

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

February 27, 2025

MINNIS MARY
1704 21ST AVE APT 67
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: 0911C01-012,000
504 26TH ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Candace Gernall
Candace Gernall
City of Gulfport Code Official

Case Number: 15532

Feb 27, 2025 at 10:44 AM

**CODE ENFORCEMENT DIVISION**

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

February 25, 2025

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

LLDRMS LLC
1602 23RD 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-04-032.002
1602 23RD ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15630

**CODE ENFORCEMENT DIVISION**

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

February 25, 2025

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

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

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

Reference: Tax Parcel Number: 0811B-04-032.002
1602 23RD ST

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

The violations are as follows:

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

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

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

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15630



February 25, 2025

LLDRMS LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

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

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

Reference: Tax Parcel Number: 0811B-04-032.002
1602 23RD ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official

Case Number: 15630

Feb 25, 2025

**CODE ENFORCEMENT DIVISION**

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

March 3, 2025

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

PANGAN KAYLA MARIE
4401 CHAMBERLAIN 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: 0910F-06-018.000
4401 CHAMBERLAIN 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
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: 15492



**CODE ENFORCEMENT DIVISION**

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

March 3, 2025

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

HARPER DANNY JR.
4608 JEFFERSON AVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910B-02-054.000
4608 JEFFERSON 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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.

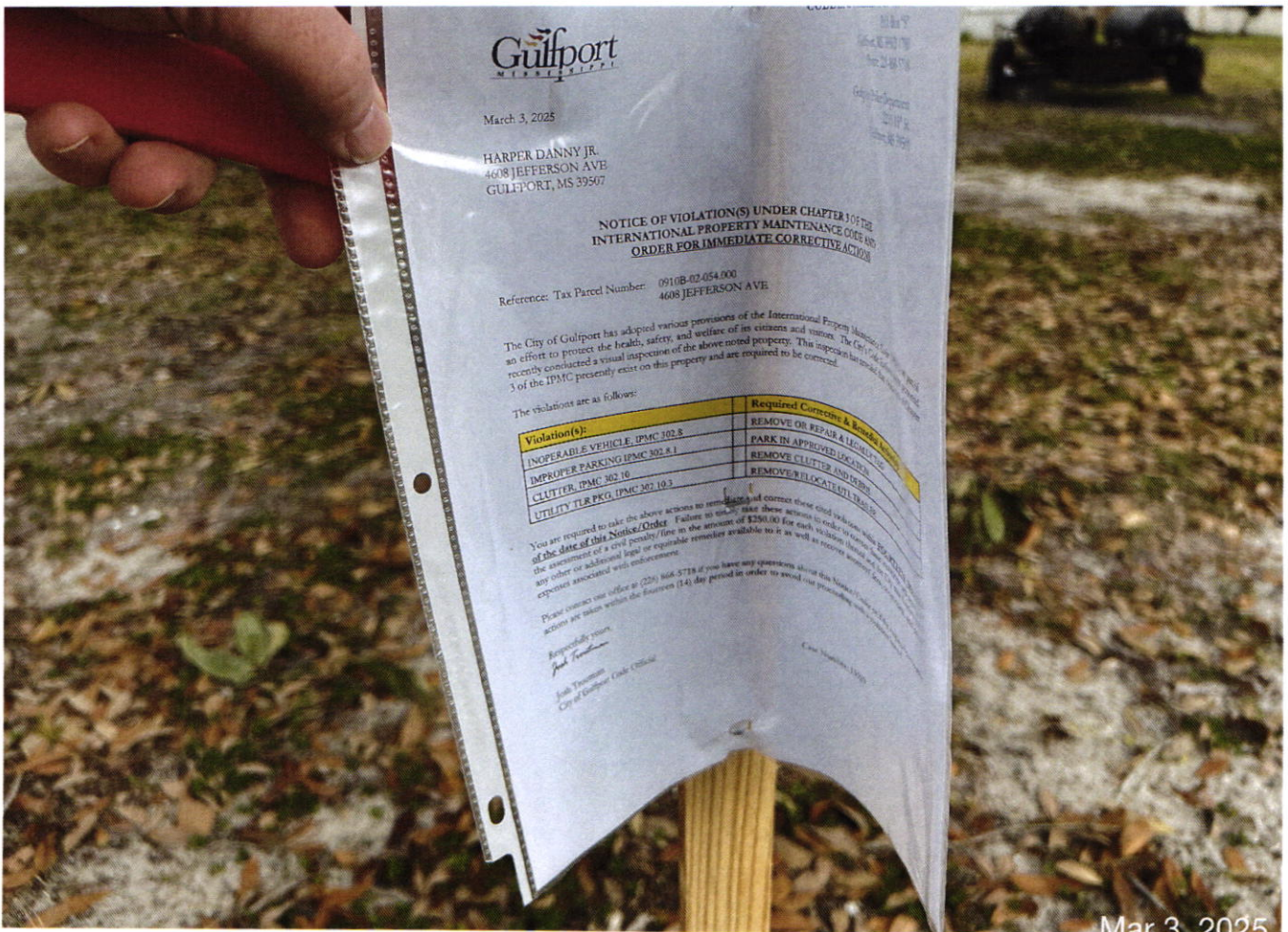
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15529



Notice for Early Public Explanation of a Proposed Activity in the 100-Year Floodplain

TO: All interested Agencies, Groups, and Individuals

SUBJECT: Notice of intent to take action within the 100-year floodplain

COFFEE CREEK SEWER REHABILITATION PROJECT

This document gives notice that the City of Gulfport is proposing to conduct activities within the 100-year floodplain, as identified on Flood Insurance Rate Maps (FIRMS) for Harrison County, to facilitate the Coffee Creek Sewer Rehabilitation Project. The purpose of the proposed activity is to replace sewer infrastructure and improve existing drainage channel.

The project site is in the City of Gulfport, Harrison County, Mississippi. The project is located between 32nd Street/East Park Street and 31st Street and G Avenue and Courthouse Road.

The City of Gulfport is requesting the use of RESTORE Council Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies (RESTORE) Act funding for the referenced project. In deciding whether to fund the proposed project, the City of Gulfport is obligated to follow requirements set forth by Section 2 (a)(4) of Executive Order 11988 for Floodplain Management. This Notice of Intent is being provided in fulfillment of the aforementioned Executive Order. The City of Gulfport has conducted an evaluation as required by Executive Order 11988 to determine the potential effect that its activity in the floodplain will have on the environment.

The proposed activity is intended to occur in Gulfport, Harrison County, Mississippi with 2.50 acres of the project located in the 100-year floodplain (Zone A) as determined from Flood Insurance Rate Map (FIRM) Map Number 28047C0268G (effective June 16, 2009). Activities at that area would have minimal impacts on the floodplain.

In response to the requirement for evaluating alternatives to building/mitigating projects in the floodplain, the alternatives considered included relocating the proposed activity to an alternate site and no action.

Alternate Site Alternative

Alternate site locations were not practicable because the objective of the project is to restore the sewer and drainage infrastructure within the project area. The improvement project is in Gulfport, Mississippi and, after restoration, will serve the residents in Gulfport, Mississippi. The project area is within the 100-year floodplain.

No Action Alternative

The adoption of the No Action alternative is a decision not to improve the sewer and drainage infrastructure; therefore, the City of Gulfport and its residents will continue to have flooding problems and damage to the sewer collection system due to debris within the drainage channel, and could lead to more property damages due to flooding and water quality issues in the future.

Proposed Action Alternative

The objective of the project is to restore the infrastructure to address reported water quality issues, restore the drainage channel and provide the City of Gulfport access to maintain the drainage channel in the future.

Members of the public are invited to submit comments on the proposed activity. Additional information on the proposed activity is available for the public between the hours of 7:00 a.m. and 3:30 p.m., Monday through Friday at the following location:

City of Gulfport Public Works and Engineering Building

4050 Hewes Avenue

Gulfport, MS 39507

rshaddix@gulfport-ms.gov

Any individual, group, or agency may submit written comments for consideration by the City of Gulfport at the above address by April 3, 2025. All comments will be considered prior to constructing the proposed activity.

CITY OF GULFPORT
REQUEST FOR PROPOSALS
TO PROVIDE DEBRIS MONITORING SERVICES

The City of Gulfport, Mississippi is requesting proposals from qualified firms and/or individuals to provide Debris Monitoring Services. The Debris Monitor shall assist the City of Gulfport in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris: debris pickup, debris hauling, debris staging and reduction , temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery to the City in-the event of a natural or man-made catastrophe . It is the intent of this solicitation to enter into a pre-event contract, which could result in no immediate cost to the City.

Information packages concerning the request for proposals are available at the City of Gulfport, Office of Procurement, 1422 23rd Avenue, Gulfport, MS 39501 between the hours of 8 A.M. and 5 P.M ., Monday through Friday. Also, available for download through PH Bidding at www.gulfport-ms.gov .

Delivery - **One (1) original, three (3) copies and one (1) electronic copy (USB only)** of the proposal shall be submitted. Alternatively, proposals can be submitted electronically to www.gulfportmsbids.com .All proposals must be received by the Office of Procurement, Attn: Jessica Versiga, 1422 23rd Avenue, Gulfport, MS 39501, 228-868-5705, no later than **10:00 am local time on April 11, 2025**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened

The selection committee will evaluate the proposals and make recommendations to City Administration and the Governing Authority based upon the following set of criteria. The list is NOT in order of importance.

1. Past Performance
2. Experience and Ability
3. Understanding of Project Requirements
4. Approach and Method
5. Cost/Fee Proposal

A pre-bid conference will be held at The Department of Public Works, 4050 Hewes Avenue, Gulfport, MS 39507 beginning at 2:00 p.m. on April 3, 2025. Although the pre-bid conference is not mandatory, all potential bidders are strongly encouraged to attend.

Inquiries - All inquiries shall be in writing and directed to the following office. All questions or requests for clarifications will be addressed by 2:00 pm local time on April 7, 2025.

Office of Procurement
Attn: Jessica Versiga
1422 23rd Avenue
Gulfport, MS 39501 jversiga@gulfport-ms.gov

The selection committee will review each proposal based on the grading criteria. The Governing Authority retains the ultimate authority in making these determinations. The selection committee may develop a short list from which interviews will be scheduled and evaluation will be based ONLY on the data submitted in response to the request for proposal and such other information as the City of Gulfport may deem necessary or appropriate. Upon final selection(s) and a determination made by the Governing Authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the Governing Authority to be the most qualified. The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution, with any party at any time prior to final contract execution.

Direct contact with any City employee, including the Mayor, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

The successful proposal/bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations (if applicable), E-Verify, etc., as identified in the request for proposal packet as HUD Contract Provisions for Non-Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Publish in the Legal Section on: 03/19/2025 and 03/26/2025

Send Invoice and Proof of Publication to:	Jessica Versiga City of Gulfport 1422 23rd Avenue Gulfport, MS 39501
---	---

REQUEST FOR PROPOSALS

TO PROVIDE DEBRIS REMOVAL SERVICES

The City of Gulfport, Mississippi is requesting proposals from qualified contractors for Debris Clearing, Removal and Disposal Services. This solicitation by the City of Gulfport will result in the selection of at least one (1) experienced firm to remove and lawfully dispose of disaster-generated debris (other than household putrescible garbage) from public property, public right-of-ways, City owned properties, easements and drainageways and under limited conditions, private properties and private accesses.

Information packages concerning the request for proposals are available at the City of Gulfport, Office of Procurement, 1422 23rd Avenue, Gulfport, MS 39501, between the hours of 8 A.M. and 5 P.M., Monday through Friday. Also, available from download through PH Bidding at www.gulfportmsbids.com.

Delivery - One (1) original, three (3) copies and one (1) electronic copy(USB only) of the proposal shall be submitted. Alternatively, proposals can be submitted electronically at www.gulfportmsbids.com. All proposals must be received by the Office of Procurement, Attn: Jessica Versiga, 1422 23rd Avenue, Gulfport, MS 39501, 228-868-5705, no later than **10:00 a.m. local time on April 11, 2025**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened.

The selection committee will evaluate the proposals and make recommendations to City Administration and the Governing Authority based upon the following set of criteria. The list is NOT in order of importance.

1. Past Performance
2. Experience and Ability
3. Understanding of Project Requirements
4. Approach and Method
5. Cost/Fee Proposal

A pre-bid conference will be held at the Department of Engineering located at 4050 Hewes Avenue, Gulfport, MS 39507 beginning at 1:00 PM on April 3, 2025. Although the pre-bid conference is not mandatory, all potential bidders are strongly encouraged to attend.

Inquiries - All inquiries shall be in writing and directed to the following office. All questions or requests for clarifications will be addressed by 2:00 pm local time on April 7, 2025.

Office of Procurement
Attn: Jessica Versiga
1422 23rd Avenue
Gulfport, MS 39501
jversiga@gulfport-ms.gov

The selection committee will review each proposal based on the grading criteria. The Governing Authority retains the ultimate authority in making these determinations. The

selection committee may develop a short list from which interviews will be scheduled and evaluation will be based ONLY on the data submitted in response to the request for proposal and such other information as the City of Gulfport may deem necessary or appropriate. Upon final selection(s) and a determination made by the Governing Authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the Governing Authority to be the most qualified.

The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

Direct contact with any City employee, including the Mayor, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

The successful proposal/bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations (if applicable), E-Verify, etc., as identified in the request for proposal packet as "HUD Contract Provisions for Non- Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

**Publish in the Legal Section on:
Send Invoice and Proof of Publication to:**

03/19/2025 and 03/26/2025

**Jessica Versiga
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501**



**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: March 6, 2025

RE: Independence Day Celebration 2025 – Events Department

The Purchasing Department received one quote on the above referenced item and determined Artisan Pyrotechnics Inc. to be the lowest and best bid for a total amount of \$23,500.00.

Purchase Order #251528 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.

EVENTS DEPARTMENT - INDEPENDENCE DAY CELEBRATION 2025

PO # 251528

QTY		ARTISAN PYROTECHNICES		J & M DISPLAYS		DEEP SOUTH FIREWORKS	
FIREWORKS	1	\$ 23,500.00	\$ 23,500.00	NO BID	NO BID	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 23,500.00	NO BID			NO BID



**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 26, 2025

RE: 2025 Jeep Gladiator – Fire

The Purchasing Department reviewed the quotes received on the above referenced item and determined Champion to be the lowest and best bid for a total amount of \$41,575.00.

Purchase Order # 251467 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 - 2025 Jeep Gladiator
PO # 251467

QTY		Champion		Mac Haik		Navarre RJCD, LLC	
2025 Jeep Gladiator	1	\$ 41,575.00	\$ 41,575.00	\$ 41,710.00	\$ 41,710.00	\$ 45,190.00	\$ 45,190.00
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 41,575.00		\$ 41,710.00		\$ 45,190.00



**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 24, 2025

RE: Code Enforcement
14451 Dedeaux Rd, Case 15174

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that Craftsman Solutions has the lowest and best bid at \$14,330.00 and purchase order number 251410 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 250784	Craftman Solutions	L & M Lawn Care	SEC
14451 Dedeauz Rd, Case # 15174			
Obtain Permit / Demolish Structure	\$14,330.00	\$19,990.00	\$62,000.00



**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 24, 2025

RE: 2023 Dodge Charger – Police

The Purchasing Department reviewed the quotes received on the above referenced item and determined Kirk Auto Group to be the lowest and best bid for a total amount of 36,400.00.

Purchase Order # 251424 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - 2023 Dodge Charger
PO # 251424

QTY		Kirk Auto Group		Pine Belt		John Jones	
2023 Dodge Charger Pursuit base, white, V8	1	\$ 36,400.00	\$ 36,400.00	\$ 36,780.00	\$ 36,780.00	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 36,400.00		\$ 36,780.00		NO BID



**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: March 11, 2025

RE: Hydrant meters and suction hoses – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southern Waterworks Supply to be the lowest and best bid for a total amount of \$14,873.10.

Purchase Order #251565 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - Hydrant meters and suction hoses

PO # 251565

QTY		Souther Waterworks Supply		Ferguson Waterworks		Hydrant Meter Rentals	
3" zenner hydrant meter with backflow and stand (model #FHZ20S-W975)	6	\$ 2,287.16	\$ 13,722.96	\$ 2,487.00	\$ 14,922.00	NO BID	NO BID
2" X 4" black rubber suction sode (FIPT X FIPT QUICK CONNECT)	6	\$ 191.69	\$ 1,150.14	\$ 86.15	\$ 516.90		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 14,873.10		\$ 15,438.90		NO BID



**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 25, 2025

RE: Replacement Units – Building Maintenance

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southland Heating and Air Conditioning to be the lowest and best bid for a total amount of \$25,292.00.

Purchase Order # 251439 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Replacement Units**PO # 251439**

QTY		Southland Heating & Air		Eagle Service		Adolph Bourdin	
Day/night 4 ton heat pump system	4	\$ 5,638.50	\$ 22,554.00	\$ 5,791.00	\$ 23,164.00	NO BID	NO BID
2 ton heat pump mini split system	1	\$ 2,738.00	\$ 2,738.00	\$ 3,200.00	\$ 3,200.00		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 25,292.00		\$ 26,364.00		NO BID

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 10, 2025

To: Mayor Billy Hewes
City Council Members

From: Sheena Robinson-Gill (Department of Urban Development)

Re: Privilege License Report – for the month of February 2025 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of February 1st through February 28th, 2025 to be presented to the City Council on the 18th day of March, 2025 per Mississippi Code § 27-17-501.

Customer Name 1	Posted Date	Tender Amount
ALLEYKAT CERAMICS LLC	02/03/2025	\$18.40
ALLEYKAT CERAMICS LLC	02/03/2025	\$22.60
ALLEYKAT CERAMICS LLC	02/03/2025	\$22.60
ALLEYKAT CERAMICS LLC	02/03/2025	\$22.60
ALLEYKAT CERAMICS LLC	02/03/2025	\$22.60
D'ENV PROFESSIONAL CONTRACTS SERVICES LLC	02/03/2025	\$22.60
D'ENV PROFESSIONAL CONTRACTS SERVICES LLC	02/03/2025	\$22.60
D'ENV PROFESSIONAL CONTRACTS SERVICES LLC	02/03/2025	\$22.60
D'ENV PROFESSIONAL CONTRACTS SERVICES LLC	02/03/2025	\$22.60
D'ENV PROFESSIONAL CONTRACTS SERVICES LLC	02/03/2025	\$22.60
SWEETWATER FRANCHISE GROUP LLC	02/03/2025	\$22.60
SWEETWATER FRANCHISE GROUP LLC	02/03/2025	\$22.60
SWEETWATER FRANCHISE GROUP LLC	02/03/2025	\$22.60
SWEETWATER FRANCHISE GROUP LLC	02/03/2025	\$22.60
SWEETWATER FRANCHISE GROUP LLC	02/03/2025	\$22.60
THE GRUB SPOT LLC	02/03/2025	\$22.60
FOXWORTH JARINEY	02/03/2025	\$225.00
FOXWORTH JARINEY	02/03/2025	\$22.60
FOXWORTH JARINEY	02/03/2025	\$22.60
FOXWORTH JARINEY	02/03/2025	\$22.60
FOXWORTH JARINEY	02/03/2025	\$22.60
BINS GALORE INC	02/03/2025	\$22.60
BINS GALORE INC	02/03/2025	\$22.60
BINS GALORE INC	02/03/2025	\$22.60
BINS GALORE INC	02/03/2025	\$22.60
BINS GALORE INC	02/03/2025	\$22.60
DEJA VU	02/03/2025	\$22.60
DEJA VU	02/04/2025	(\$15.00)
DEJA VU	02/04/2025	\$30.00
DEJA VU	02/04/2025	\$30.00
DEJA VU	02/04/2025	\$30.00
BEACH SIDE SHABBY	02/04/2025	\$30.00
BEACH SIDE SHABBY	02/04/2025	\$30.00
BEACH SIDE SHABBY	02/04/2025	\$46.40
BEACH SIDE SHABBY	02/04/2025	\$46.40
BEACH SIDE SHABBY	02/04/2025	\$46.40
VINTAGE FLAMINGO	02/04/2025	\$46.40
VINTAGE FLAMINGO	02/04/2025	\$46.40
VINTAGE FLAMINGO	02/04/2025	\$22.60
VINTAGE FLAMINGO	02/04/2025	\$22.60

VINTAGE FLAMINGO	02/04/2025	\$22.60
SCHANKIN HOLLY	02/04/2025	\$22.60
CERBIDE INC	02/04/2025	\$22.60
CERBIDE INC	02/04/2025	\$22.60
CERBIDE INC	02/04/2025	\$22.60
CERBIDE INC	02/04/2025	\$22.60
CERBIDE INC	02/04/2025	\$22.60
BFT TOWING & RECOVERY	02/04/2025	\$22.60
BFT TOWING & RECOVERY	02/04/2025	\$13.40
BFT TOWING & RECOVERY	02/04/2025	\$22.60
BFT TOWING & RECOVERY	02/04/2025	\$22.60
BFT TOWING & RECOVERY	02/04/2025	\$22.60
SCHANKIN HOLLY	02/04/2025	\$22.60
SCHANKIN HOLLY	02/04/2025	\$22.60
SCHANKIN HOLLY	02/04/2025	\$13.40
SCHANKIN HOLLY	02/05/2025	\$2.60
SCHANKIN HOLLY	02/05/2025	\$45.20
A1 COIN LAUNDRY	02/05/2025	\$45.20
A1 COIN LAUNDRY	02/05/2025	\$45.20
A1 COIN LAUNDRY	02/05/2025	\$45.20
A1 COIN LAUNDRY	02/05/2025	\$45.20
A1 COIN LAUNDRY	02/06/2025	\$33.90
EASTERLING ENTERPRISES	02/06/2025	\$33.90
EASTERLING ENTERPRISES	02/06/2025	\$33.90
EASTERLING ENTERPRISES	02/06/2025	\$33.90
EASTERLING ENTERPRISES	02/06/2025	\$33.90
EASTERLING ENTERPRISES	02/07/2025	\$13.40
RAMEY HOSLEY & ASSOCIATES LLC	02/07/2025	\$22.60
RAMEY HOSLEY & ASSOCIATES LLC	02/07/2025	\$22.60
RAMEY HOSLEY & ASSOCIATES LLC	02/07/2025	\$22.60
RAMEY HOSLEY & ASSOCIATES LLC	02/07/2025	\$22.60
RAMEY HOSLEY & ASSOCIATES LLC	02/07/2025	\$22.60
RED DOT STORAGE 124, LLC	02/07/2025	\$22.60
NEW OUTLOOKS	02/07/2025	\$22.60
NEW OUTLOOKS	02/07/2025	\$22.60
NEW OUTLOOKS	02/07/2025	\$22.60
NEW OUTLOOKS	02/07/2025	\$22.60
NEW OUTLOOKS	02/10/2025	\$13.40
DENT ICE LLC	02/10/2025	\$20.00
ENCORE REHABILITATION INC	02/11/2025	\$15.00
MARDI GRAS BY JAYNE	02/11/2025	\$13.40

MALLARD PARTNERSHIP	02/12/2025	\$13.40
FLOWERS BAKING CO OF NEW ORLEANS, LLC	02/12/2025	\$20.10
FLOWERS BAKING CO OF NEW ORLEANS, LLC	02/12/2025	\$39.60
FLOWERS BAKING CO OF NEW ORLEANS, LLC	02/12/2025	\$39.60
FLOWERS BAKING CO OF NEW ORLEANS, LLC	02/12/2025	\$39.60
FLOWERS BAKING CO OF NEW ORLEANS, LLC	02/12/2025	\$39.60
NGUYEN MINH	02/12/2025	\$39.60
TAYLOR SELF STORAGE LLC	02/14/2025	\$33.90
TAYLOR SELF STORAGE LLC	02/14/2025	\$33.90
TAYLOR SELF STORAGE LLC	02/14/2025	\$33.90
TAYLOR SELF STORAGE LLC	02/14/2025	\$33.90
TAYLOR SELF STORAGE LLC	02/14/2025	\$33.90
JOHN FAYARD SELF STORAGE LLC.	02/14/2025	\$13.40
CHAMPION RENE	02/14/2025	\$375.20
HOME DEPOT #2901	02/14/2025	\$13.40
JOHNS SEAFOOD LLC	02/14/2025	\$1,840.00
JOHNS SEAFOOD LLC	02/14/2025	\$1,840.00
JOHNS SEAFOOD LLC	02/14/2025	\$1,840.00
JOHNS SEAFOOD LLC	02/14/2025	\$1,840.00
JOHNS SEAFOOD LLC	02/14/2025	\$1,840.00
ZAKIS CAFE LLC	02/18/2025	\$3.90
CASINO MOTORS INC	02/18/2025	\$13.40
COASTAL CONSTRUCTION MANAGEMENT LLC	02/18/2025	\$239.20
HOME DEPOT #2901	02/19/2025	\$22.60
HOME DEPOT #2901	02/19/2025	\$22.60
HOME DEPOT #2901	02/19/2025	\$22.60
HOME DEPOT #2901	02/19/2025	\$22.60
HOME DEPOT #2901	02/19/2025	\$22.60
ADULLAM CHRISTIAN BOOKS AND DESIGNS LLC	02/20/2025	\$134.00
HAPPY HEALTH MANAGEMENT OF MISSISSIPPI LLC	02/20/2025	\$20.00
ELITE SCREEN PRINTING	02/20/2025	\$20.00
ELITE SCREEN PRINTING	02/20/2025	\$20.00
ELITE SCREEN PRINTING	02/20/2025	\$20.00
ELITE SCREEN PRINTING	02/20/2025	\$20.00
ELITE SCREEN PRINTING	02/20/2025	\$25.00
D BROCK LLC	02/24/2025	\$22.60
EVENT RENTAL LLC	02/24/2025	\$22.60
FLEUR DE LIS HEATING AND AIR, LLC	02/24/2025	\$22.60
DENT ICE LLC	02/24/2025	\$22.60
HOLLOWAY JOSEPH	02/24/2025	\$22.60
SUMMIT FINANCIAL SERVICES, CORP	02/24/2025	\$50.85

SUMMIT FINANCIAL SERVICES, CORP	02/24/2025	\$50.85
SUMMIT FINANCIAL SERVICES, CORP	02/24/2025	\$50.85
SUMMIT FINANCIAL SERVICES, CORP	02/24/2025	\$50.85
SUMMIT FINANCIAL SERVICES, CORP	02/24/2025	\$50.85
STEPPING STONES COUNSELING LLC	02/24/2025	\$22.60
STEPPING STONES COUNSELING LLC	02/24/2025	\$22.60
STEPPING STONES COUNSELING LLC	02/24/2025	\$22.60
STEPPING STONES COUNSELING LLC	02/24/2025	\$22.60
STEPPING STONES COUNSELING LLC	02/24/2025	\$22.60
GULF COAST NEUROSPA LLC	02/24/2025	\$2.40
GULF COAST NEUROSPA LLC	02/24/2025	\$22.60
GULF COAST NEUROSPA LLC	02/24/2025	\$22.60
GULF COAST NEUROSPA LLC	02/24/2025	\$22.60
GULF COAST NEUROSPA LLC	02/24/2025	\$22.60
D BROCK LLC	02/24/2025	\$22.60
HUMAN RESOURCES ONE LLC	02/24/2025	\$10.00
SALEH KHATTAB	02/24/2025	\$13.40
SALEH KHATTAB	02/24/2025	\$25.00
SALEH KHATTAB	02/25/2025	\$22.60
SALEH KHATTAB	02/25/2025	\$22.60
SALEH KHATTAB	02/25/2025	\$22.60
ENERGY BEVERAGE MANAGEMENT LLC	02/25/2025	\$22.60
ENERGY BEVERAGE MANAGEMENT LLC	02/25/2025	\$22.60
ENERGY BEVERAGE MANAGEMENT LLC	02/25/2025	\$46.40
ENERGY BEVERAGE MANAGEMENT LLC	02/25/2025	\$46.40
ENERGY BEVERAGE MANAGEMENT LLC	02/25/2025	\$46.40
GAMBOA & GOLDSZLAGER INVESTMENTS LLC	02/25/2025	\$46.40
GAMBOA & GOLDSZLAGER INVESTMENTS LLC	02/25/2025	\$46.40
GAMBOA & GOLDSZLAGER INVESTMENTS LLC	02/25/2025	\$20.00
GAMBOA & GOLDSZLAGER INVESTMENTS LLC	02/25/2025	\$20.00
GAMBOA & GOLDSZLAGER INVESTMENTS LLC	02/25/2025	\$20.00
RUSSELL BLANCHARD	02/25/2025	\$20.00
RUSSELL BLANCHARD	02/25/2025	\$20.00
RUSSELL BLANCHARD	02/26/2025	\$20.00
RUSSELL BLANCHARD	02/26/2025	\$20.00
RUSSELL BLANCHARD	02/26/2025	\$20.00
L & F VENTURES LLC	02/26/2025	\$20.00
L & F VENTURES LLC	02/26/2025	\$20.00
L & F VENTURES LLC	02/26/2025	\$14.80
L & F VENTURES LLC	02/26/2025	\$14.80
L & F VENTURES LLC	02/26/2025	\$14.80

PH SAVVY'S LLC	02/26/2025	\$14.80
AMEDJOSSOU ADJO	02/26/2025	\$14.80
AMEDJOSSOU ADJO	02/26/2025	\$22.60
AMEDJOSSOU ADJO	02/26/2025	\$22.60
AMEDJOSSOU ADJO	02/26/2025	\$22.60
AMEDJOSSOU ADJO	02/26/2025	\$22.60
EXQUISITE EVENTS ENRICHMENT CENTER LLC	02/26/2025	\$22.60
MAKD HOLDINGS LLC	02/26/2025	\$22.60
DESIGNS N STITCHES	02/26/2025	\$22.60
DESIGNS N STITCHES	02/26/2025	\$22.60
DESIGNS N STITCHES	02/26/2025	\$22.60
DESIGNS N STITCHES	02/26/2025	\$22.60
DESIGNS N STITCHES	02/26/2025	\$2.60
NICHOLSON & NICHOLSON LAWYERS	02/27/2025	\$46.40
NICHOLSON & NICHOLSON LAWYERS	02/27/2025	\$46.40
NICHOLSON & NICHOLSON LAWYERS	02/27/2025	\$46.40
NICHOLSON & NICHOLSON LAWYERS	02/27/2025	\$46.40
NICHOLSON & NICHOLSON LAWYERS	02/27/2025	\$46.40
1 CALL PAUL BARBER AND BEAUTY SHOP	02/28/2025	\$22.60
1 CALL PAUL BARBER AND BEAUTY SHOP	02/28/2025	\$22.60
1 CALL PAUL BARBER AND BEAUTY SHOP	02/28/2025	\$22.60
1 CALL PAUL BARBER AND BEAUTY SHOP	02/28/2025	\$22.60
1 CALL PAUL BARBER AND BEAUTY SHOP	02/28/2025	\$22.60
RICK'S RANCHWEAR INC.	02/28/2025	\$22.60
MY FIRST STOP ACADEMY LLC	02/28/2025	\$22.60
MY FIRST STOP ACADEMY LLC	02/28/2025	\$22.60
MY FIRST STOP ACADEMY LLC	02/28/2025	\$22.60
MY FIRST STOP ACADEMY LLC	02/28/2025	\$22.60
MY FIRST STOP ACADEMY LLC	02/28/2025	\$139.20
MY FIRST STOP CHILDCARE CENTER LLC	02/28/2025	\$139.20
MY FIRST STOP CHILDCARE CENTER LLC	02/28/2025	\$139.20
MY FIRST STOP CHILDCARE CENTER LLC	02/28/2025	\$139.20
MY FIRST STOP CHILDCARE CENTER LLC	02/28/2025	\$139.20
MY FIRST STOP CHILDCARE CENTER LLC	02/28/2025	\$25.00
TOTAL		\$15,542.65

Department	Requestor	Request Date	Request Date	Pre-Payment Date (sent invoice to requestor)	Information Requested	Status	Cost
UD	Kyle Camp	2/3/2025	2/8/2025	2/8/2025	Requesting copies of all issued building permits form 1/1/2025- 1/31/2025	completed- research under 15 min no charge	\$0.00
Court	Sandra Doll US Probations -1	2/3/2025	2/6/2025	2/6/2025	Lloyd, Marcus Taneal- records check to include DUIs	completed	\$0.00
Court	Sandra Doll US Probations -2	2/3/2025	2/6/2025	2/6/2025	Spears, Jerney Renee- records check to include DUIs	completed	\$0.00
PD	Gerald King-1	2/3/2025	2/13/2025	2/13/2025	2025-00010142- Please provide the number of tickets issued on this day 1/27/2025 for Officer (Lee J 9631) for the date he issued me the ticket above.	completed- per PD will have to request records from court emailed letter 2/13/25	\$0.00
PD	Gerald King-2	2/3/2025	2/6/2025	2/6/2025	2025-00010142- Please provide the dash and body camera video on 1/27/2025 for Officer (Lee J 9631) for the date he issued me the ticket above	completed- active case emailed letter 2/6/2025	\$0.00
Court	Jesse Breland Ocean Springs PD-1	2/3/2025	2/7/2025	2/7/2025	Any and all court documents to include traffic citations, misd arrest city, and court abstracts for Austin Matthew Pheasant	completed- no records emailed letter 2/7/2025	\$0.00
Court	Jesse Breland Ocean Springs PD-2	2/3/2025	2/7/2025	2/7/2025	Any and all court documents to include traffic citations, misd arrest city, and court abstracts for Krissia Lauren Allen	completed- no records emailed letter 2/7/2025	\$0.00
Court	MDOC	2/3/2025	2/5/2025	2/5/2025	2024-00154467- False information - Leo Ranken Magee abstract/time served	completed	\$0.00
	Madison DuBois- Haug, Farrar, Franco & Ruiz LLC	2/3/2025	2/12/2025	2/12/2025	Please see details in email, as it wont fit here".	completed- improper request emailed letter 2/12/2025	\$0.00
Court	Vertis Johnson MDCPS-1	2/3/2025	2/5/2025	2/5/2025	Loraine Hughes- Arrest date 2021/09/30- Malicious Mischief	completed	\$0.00
Court	Vertis Johnson MDCPS-2	2/3/2025	2/5/2025	2/5/2025	Loraine Hughes- Arrest date 2015/08/06 Speeding	completed	\$0.00
Eng	Michael Lebatard	2/12/2025	2/12/2025	2/12/2025	All plans to include both architectural and engineering drawings for hotel Vela & Siren Social Club 1409 24th Ave	complete- no charge research under 15min	\$0.00
UD	Michael Lebatard	2/3/2025	2/11/2025	2/11/2025	All plans to include both architectural and engineering drawings for hotel Vela & Siren Social Club 1409 24th Ave	completed-pending payment CONVERT RECORDS TO ONE DRIVE	\$4.37
FD	Deutsch Kerrigan LLP c/o Sonia Starr-1	2/3/2025	2/8/2025	2/8/2025	All fire department video and/or body cam footage related to the July 2, 2021 accident involving Nickolas Kuntz ON Highway 49 Gulfport, Mississippi near the intersection of Highway 49 and community road involving Nickolas Kirsch	completed-	\$4.37
FD	Deutsch Kerrigan LLP c/o Sonia Starr-2	2/3/2025	2/8/2025	2/8/2025	All fire department records and/or investigative reports related to the July 2, 2021 accident involving Nickolas Kuntz ON Highway 49 Gulfport, Mississippi near the intersection of Highway 49 and community road involving Nickolas Kirsch	completed-	\$4.37
PD	Deutsch Kerrigan LLP c/o Sonia Starr-3	2/3/2025	2/5/2025	2/5/2025	All police records and /or investigative reports related to the July 2, 2021 accident involving Nickolas Kuntz ON Highway 49 Gulfport, Mississippi near the intersection of Highway 49 and community road involving Nickolas Kirsch	completed	\$0.00
PD	Deutsch Kerrigan LLP c/o Sonia Starr-4	2/3/2025	2/5/2025	2/5/2025	All police videos and/or body cam footage related to the July 2, 2021 accident involving Nickolas Kuntz ON Highway 49 Gulfport, Mississippi near the intersection of Highway 49 and community road involving Nickolas Kirsch	completed	\$0.00
PD	James Davis, III	2/3/2025	3/6- Per PD waiting on legal		The entire police file for offense #23-029016 and any information documents, narratives, interviews, evidence, response to subpoenas collected on Shane Isoms case		
City Clerk	Howie Morgan-1	2/4/2025	2/8/2025	2/8/2025	All campaign finance record of Richard Koslowski from 2021 until today	completed- research under 15 min no charge	\$0.00
City Clerk	Howie Morgan-2	2/4/2025	2/8/2025	2/8/2025	The filing paperwork signature from Delaney Mecham	completed- research under 15 min no charge	\$0.00
City Clerk	Howie Morgan-3	2/4/2025	2/8/2025	2/8/2025	All campaign finance records of Derek Bullock from the 2021 election	completed- no records emailed letter 2/8/2025	\$0.00
	Richard Fields	2/4/2025	2/4/2025	2/4/2025	Ashley Williams on 5/31/2022	completed - modified request emailed letter 2/4/2025	\$0.00
	Jevon Vontoure	No Request Date	2/5/2025	2/5/2025	0811G-02-016.000- 2 nd Street Commons- 1517 2 nd Street & 1513 2 nd Street Gulfport 9501".	completed- no request date listed emailed letter 2/5/2025	\$0.00
City Clerk	Angela Tremmal-1	2/4/2025	2/13/2025	2/13/2025	I am requesting election results for the democratic and republic candidates for city council between the years 2015-2024 for special primary and general elections	completed- research under 15 min no charge	\$0.00
City Clerk	Angela Tremmal-2	2/4/2025	2/13/2025	2/13/2025	I am requesting election results for the Mayor of Gulfport for democrat and republican candidates for special , primary and general elections between the years of 2014-2024	completed- research under 15 min no charge	\$0.00
PD	Donald Medley	2/4/2025	2/6/2025	2/6/2025	2022-00093171	completed- contains juvenile information emailed letter 2/6/2025	\$0.00
	Emily Hess	No Request Date	2/5/2025	2/5/2025	Please email me a list of candidates with contact information who have filed in your office to run for municipal offices in Gulfport	completed- no request date listed emailed letter 2/5/2025	\$0.00
Court	Vertis Johnson MDCPS-1	2/4/2025	2/5/2025	2/5/2025	Tanesha Stokes - Arrest date 2022/02/04- speeding (Over 1-9 mph)	completed	\$0.00
Court	Vertis Johnson MDCPS-2	2/4/2025	2/5/2025	2/5/2025	Sherry Chester - Arrest date 2008/10/29- speeding	completed	\$0.00
Court	Sandra Doll-US Probation	2/4/2025	2/5/2025	2/5/2025	Lyons, Dailon- criminal history records check to include DUIs	completed	\$0.00
UD	EJ Roberts- State Farm	2/4/2025	2/6/2025	2/6/2025	CO - 1420 Aznadaale Circle	completed- research under 15 minutes no charge	\$0.00
	Arif Gungorur	2/4/2025	2/5/2025	2/5/2025	I am interested in bidding on the following properties through the Mississippi Tax Forfeited Lands (TFL) list and would like to obtain details regarding any outstanding tax delinquency amounts. Additionally, I would appreciate information on any other unpaid fees or citations associated with the properties water sewer, and trash fees, fire protection fees, lawn maintenance fees, demolition fees. Any other outstanding charges or liens 07111-01-063-000; 0711H05-053.000-000; 0711H-05-053.000	completed- multiple subjects on one form emailed letter 2/5/2025	\$0.00
	Arif Gungorur-1	2/4/2025	2/4/2025	2/4/2025	I am interested in bidding on the following properties through the Missi* Parcel ID: 0711H-05-053.000	completed- incomprehensive cant read emailed letter 2/4/2025	\$0.00
	Arif Gungorur-2	2/4/2025	2/4/2025	2/4/2025	I am interested in bidding on the following properties through the Missi* Parcel ID: 0711H-01-063.000	completed- incomprehensive cant read emailed letter 2/4/2025	\$0.00
	Arif Gungorur-3	2/4/2025	2/4/2025	2/4/2025	I am interested in bidding on the following properties through the Missi* Parcel ID: 0711H-01-063.000	completed- incomprehensive cant read emailed letter 2/4/2025	\$0.00
PD	Freida Pittman-1	2/5/2025	2/5/2025	2/5/2025	Police reports for a fire report that happened at 3318 39th Ave (Office) on 4/29/24	completed	\$0.00

FD	Freida Pittman-2	2/5/2025	2/8/2025	2/8/2025	Fire reports for a fire that happened at 3318 39th Ave (Office) on 4/29/24	completed	\$4.37
	Request had No Name	No Date	2/5/2025	2/5/2025	"Complete construction file for 612 35 th Street Gulfport, MS, application #202402359 for "Cox Construction" + Residential Designs by Wayne O'Neal need plans submitted, records meetings for this project, etc., etc.".	complete- no request date, no signature, no name, emailed & mailed letter 2/5/2025	\$0.00
Code Enf	Swellen DeForest	2/5/2025	2/8/2025	2/8/2025	Property assessment for 5602 28th Street Gulfport MS	complete-pending payment	\$4.37
PD	Kanesha Johnson	2/5/2025	2/7/2025	2/7/2025	Report crash 1/1/2025 Driver Alton Meadows Locating 110 mile marker 31 Gulfport MS	completed- no records emailed letter 2/7/2025	\$0.00
	Ron Roland	2/5/2025	2/6/2025	2/6/2025	2025 Copies of qualifying council ward 2	completed- research under 15 minutes	\$0.00
City Clerk	Emily Hess	2/5/2025	2/8/2025	2/8/2025	Please email me a list of candidates with contact information who have filed in your office to run for municipal offices in Gulfport	completed - too vague emailed letter 2/8/2025	\$0.00
UD	Wayne O'Neal	2/6/2025	2/10/2025	2/10/2025	"Complete construction file for 612 35 th Street Gulfport, MS, application #202402359 for "Cox Construction" + Residential Designs by Wayne O'Neal need plans submitted, records meetings for this project, etc., etc.".	Called requestor in regards to documents on 2/11/2025	\$0.00
PD	Margaret Baker- Sun Herald	2/6/2025	2/6/2025	2/6/2025	Request arrest and incident reports in all alleged Oct 29, 2024, assault case involving Melvin Dereck Bullock and Kimberly Cosmetic at Deers Florist in Gulfport	completed-pending payment	\$0.00
	Anita Lee	2/6/2025	2/6/2025	2/6/2025	I want to personally inspect all court records and/or files	completed-missing text emailed letter 2/6/2025	\$0.00
Court	Anita Lee	2/6/2025	2/6/2025	2/6/2025	I want to personally inspect all Municipal Court records and/or files of cases from 2021 to date where Melvin Derek Bullock is the plaintiff or Defendant	completed- cant personally inspect records etc. emailed letter 2/6/2025	\$0.00
Court	Anita Lee-2	2/6/2025	2/7/2025	2/7/2025	Please provide copies of all municipal court records and/or cases from 2021 to date where Melvin Derek Bullock is the defendant	completed- pending payment	\$32.25
Court	Anita Lee-3	2/6/2025	2/6/2025	2/6/2025	Documents in all case and/or files from 2021 forward where Brandy M. Posey, Cameron Grace Bullock or Kimberly Cospelich are listed as defendants"	completed- multiple subjects on one form emailed letter 2/6/2025	\$0.00
Court	Vertis Johnson MDCPS-1	2/6/2025	2/8/2025	2/8/2025	Jane Desern Carey Arrest Date 2011/08/24- Speeding	completed- no records emailed letter 2/8/2025	\$0.00
Court	Vertis Johnson MDCPS-2	2/6/2025	2/8/2025	2/8/2025	Jane Desern Carey Arrest Date 2010/04/08- Expired tag/no tag	completed- no records emailed letter 2/8/2025	\$0.00
Court	Vertis Johnson MDCPS-3	2/6/2025	2/8/2025	2/8/2025	Robert Cory McAm Sr Arrest Date 2014/05/24 Seatbelt violation times two	completed	\$0.00
Court	Vertis Johnson MDCPS-4	2/6/2025	2/8/2025	2/8/2025	Chandler Allen Key Arrest Date 2022/05/06 Speeding	completed	\$0.00
Court	Vertis Johnson MDCPS-5	2/6/2025	2/8/2025	2/8/2025	Melinda Ann Smith Date 2015/03/18 Speeding	completed	\$0.00
Court	Vertis Johnson MDCPS-6	2/6/2025	2/8/2025	2/8/2025	Frances Ann McAm 2014/12/30 Speeding	completed	\$0.00
Court	Vertis Johnson MDCPS-7	2/6/2025	2/8/2025	2/8/2025	Lisa Lynn Neldon 2009/11/30 Disturbance by explosions, noises or offensive conduct	completed	\$0.00
Court	Vertis Johnson MDCPS-8	2/6/2025	2/8/2025	2/8/2025	Leukia Thornton 2019/01/26 Speeding	completed	\$0.00
Court	Vertis Johnson MDCPS-9	2/6/2025	2/8/2025	2/8/2025	Gena Rene Parlin 2014/02/07 Disobedience of official traffic control device	completed	\$0.00
Court	Solicia Tran	2/6/2025	2/10/2025	2/10/2025	Any all records pertaining to DUI	completed- no records emailed letter 2/10/25	\$0.00
	Arif Gungorur-1	2/6/2025	2/8/2025	2/8/2025	"I would like to obtain details regarding any outstanding tax delinquency amounts, any other unpaid fees or citations, associated with the properties. Water sewer and trash fees, fire, protection fees, lawn maintenance fees, demolition fees, any other outstanding charges or liens Parcel ID: 1010M-04-019.003	4	\$0.00
	Arif Gungorur-2	2/6/2025	2/8/2025	2/8/2025	I would like to obtain details regarding any outstanding tax delinquency amounts, any other unpaid fees or citations, associated with the properties. Water sewer and trash fees, fire, protection fees, lawn maintenance fees, demolition fees, any other outstanding charges or liens Parcel ID: 0711H-01-063.000	completed-incorrect submittal date; multiple subjects on form 2/8/2025 emailed letter	\$0.00
	Arif Gungorur-3	2/6/2025	2/8/2025	2/8/2025	I would like to obtain details regarding any outstanding tax delinquency amounts, any other unpaid fees or citations, associated with the properties. Water sewer and trash fees, fire, protection fees, lawn maintenance fees, demolition fees, any other outstanding charges or liens Parcel ID: 0711H-05-053.000	completed-incorrect submittal date; multiple subjects on form 2/8/2025 emailed letter	\$0.00
	Peggy Harvey	2/6/2025	2/8/2025	2/8/2025	Please email me contact (address or email) information on the following candidates: Mayoral, Ward 1, Ward 2, Ward 3 and Ward 6. Thank you".	completed- request too vague emailed letter 2/8/2025	\$0.00
UD	Jesus Valdelamar-SBA Communications	2/6/2025	2/11/2025	2/11/2025	Electronic copies of any applications, site plan, and documents relating to the installation of new wireless communication tower between January 6, 2025 and February 6, 2025. Please exclude all small cell sites as we are only concerned with macro tower sites	completed- no records emailed letter 2/11/2025	\$0.00
	Law Office of Craig Hart	2/6/2025	2/8/2025	2/8/2025	Courtney Savoie- DOA 10/4/24"	completed- too vague emailed letter 2/8/2025	\$0.00
UD	Jevon Vontoure	2/7/2025	3/6/2025	3/6/2025	Site plan approved for development and copy of permit application for site plan #0811G-02-016.000-1517 2nd Street Gulfport, MS 39501, 2nd Street Commons	completed- research under 15 min no charge	\$0.00
UD	Catherine Edwards	2/7/2025	2/11/2025	2/11/2025	Variances for address 1500 Alphomo Dr Gulfport MS 39507- Plat map with footprint of house @ 1500 Alphomo Drive Gulfport, MS 39507	completed- no records emailed letter 2/11/2025	\$0.00
Court	Anita Lee-1	2/7/2025	2/11/2025	2/11/2025	Documents in all Municipal Court cases and/or files from 2021 forward where Cameron Grace Bullock is listed as the defendant	completed - too vague per municipal court emailed letter 2/11/2025	\$0.00
Court	Anita Lee-2	2/7/2025	2/11/2025	2/11/2025	Documents in all Municipal Court cases and/or files from 2021 forward where Brandy M Posey is listed as the defendant	completed - too vague per municipal court emailed letter 2/11/2025	\$0.00
Court	Anita Lee-3	2/7/2025	2/11/2025	2/11/2025	Documents in all Municipal Court cases and/or files from 2021 forward where Kimberly Cospelich is listed as the defendant	completed - too vague per municipal court emailed letter 2/11/2025	\$0.00
UD	Blake Pire	2/7/2025	2/11/2025	2/11/2025	COC for 1285A Century Oaks Gulfport	completed- research under 15 minutes no charge	\$0.00
City Clerk	Emily Hess	2/8/2025	2/10/2025	2/10/2025	Please send me a list of candidates with contact information running in the 4/1/2025 primary and/or 6/1/2025 general elections in Gulfport. Where available, please include mailing addresses. If possible, also include the candidates party, phone number and/or email address- Thank you Emily	completed- research under 15 minutes no charge	\$0.00
UD	Arif Gungorur-1	2/9/2025	2/12/2025	2/12/2025	I would like to obtain details regarding any unpaid property related fees and assessments, Parcel ID #Parcel ID: 0711H-05-053.000	completed- no records emailed letter 2/12/2025	\$0.00
Code Enf	Arif Gungorur-1	2/9/2025	2/12/2025	2/12/2025	I would like to obtain details regarding any unpaid property related fees and assessments, Parcel ID #Parcel ID: 0711H-05-053.000	completed- no records emailed letter 2/12/2025	\$0.00

UD	Arif Gungorur-2	2/9/2025	2/12/2025	2/12/2025	I would like to obtain details regarding any unpaid property related fees and assessments, Parcel ID #Parcel ID: Parcel ID: 07111-01-063.000	completed- no records emailed letter 2/12/2025	\$0.00
Code Enf	Arif Gungorur-2	2/9/2025	2/12/2025	2/12/2025	I would like to obtain details regarding any unpaid property related fees and assessments, Parcel ID #Parcel ID: Parcel ID: 07111-01-063.000	completed- no records emailed letter 2/12/2025	\$0.00
UD	Arif Gungorur-3	2/9/2025	2/12/2025	2/12/2025	I would like to obtain details regarding any unpaid property related fees and assessments, Parcel ID #Parcel ID: 1010M-04-019.003	completed- no records emailed letter 2/12/2025	\$0.00
Code Enf	Arif Gungorur-3	2/9/2025	2/12/2025	2/12/2025	I would like to obtain details regarding any unpaid property related fees and assessments, Parcel ID #Parcel ID: 1010M-04-019.003	completed- no records emailed letter 2/12/2025	\$0.00
City Clerk	Angela Ellis- Democratic Municipal Executive Committee , Secretary	2/10/2025	2/11/2025	2/11/2025	Requesting the email that was sent to the City Clerk by Sandra Wyche - Democratic Committee Executive Chairperson asking her not to release information to any other committee member except her (Mrs. Wyche)	completed- research under 15 min no charge	\$0.00
Court	Vertis Johnson MDCPS-1	2/10/2025	2/13/2025	2/13/2025	Rebecca Geraldine- 2014/01/05- No Parking Zone	completed- no records emailed letter 2/13/2025	\$0.00
Court	Vertis Johnson MDCPS-2	2/10/2025	2/13/2025	2/13/2025	Rebecca Geraldine- 2013/04/21- Requirements as to lighting equipment	completed	\$0.00
Court	Vertis Johnson MDCPS-3	2/10/2025	2/13/2025	2/13/2025	Rebecca Geraldine- 2012/06/15- No motor vehicle inspection (expired)	completed- no records emailed letter 2/13/2025	\$0.00
Court	Vertis Johnson MDCPS-4	2/10/2025	2/13/2025	2/13/2025	Tilitihia Allen- 2011/04/25- Ran stop sign	completed	\$0.00
Court	Vertis Johnson MDCPS-5	2/10/2025	2/13/2025	2/13/2025	Tilitihia Allen- 2011/04/25- seatbelt violation	completed	\$0.00
Court	Vertis Johnson MDCPS-6	2/10/2025	2/13/2025	2/13/2025	Tilitihia Allen- 2011/04/25- seatbelt violation	completed	\$0.00
	No Name	2/10/2025	2/11/2025	2/11/2025	Angela Jackson , Arrested date : 2013/03/08 (Speeding and Seat Belt Violation)"	completed- no name, address, zip etc. emailed letter 2/11/2025	\$0.00
City Clerk	Malcolm Jones	2/11/2025	2/11/2025	2/11/2025	Copy of list 2025 Democratic municipal candidates to be placed on primary ballot	completed- research under 15 min no charge	\$0.00
City Clerk	Peggy Harvey	2/11/2025	2/11/2025	2/11/2025	I am seeking address information for candidates in the 2025 primary election. These are races & Mayoral , Ward 1, Ward 3 and Ward 6 . Thank you	completed- research under 15 min no charge	\$0.00
PD	Madison DuBois	2/11/2025	2/11/2025	2/11/2025	Police report number for an accident that occurred on 2/7/2025 on or near 27th avenue involving Troy Adams	completed	\$0.00
Court	Matthew Becker - US Probation	2/11/2025	2/13/2025	2/13/2025	Please provide court abstracts for misdemeanor & traffic offenses for William Alexander Fuentes	completed- case still pending not adjudicated emailed letter 2/13/2025	\$0.00
PD	Eric Hobbs	2/11/2025	2/26/2025	2/26/2025	2024-00145489- Other - Request body camera footage for this loss	completed	\$0.00
	Richard Farve-1	2/12/2025	2/13/2025	2/13/2025	What code ordinance or law that allows personal and or commercial signage to be posted along City right of way"	completed- asked question emailed letter 2/13/2025	\$0.00
	Richard Farve-2	2/12/2025	2/13/2025	2/13/2025	How many citations have been written for walking in	completed- asked question emailed letter 2/13/2025	\$0.00
Court	Byron Wilbert - MDCPS	2/12/2025	2/14/2025	2/14/2025	Angela Jackson , Arrested date : 2013/03/08 (Speeding and Seat Belt Violation)"	completed	\$0.00
	Ashley Evans- Lanco Construction Inc	2/12/2025	2/13/2025	2/13/2025	Certificate of Occupancy -- Inspection reports, building fire site final, mechanical final, electrical final, plumbing final".	completed- too vague, no address emailed letter 2/13/2025	\$0.00
UD	Ashley Evans- Lanco Construction Inc	2/12/2025	2/18/2025	2/18/2025	Certificate of completion issued 2/12/2025 (see attached copy of photo) Building permit No 202402437/Wells Fargo Gulfport, MS - Site address : 360 Courthouse Road Gulfport MS 39507	completed- research under 15 min no charge	\$0.00
PD	Ken Altman	2/13/2025	3/6- reached out to dept		2024-0015130/Rex Ergle- Copies of any and all videos; dash cam; body cam; witness statements; investigative reports; photos; run sheets; and logs, relating to the police investigation in the above matter		
FD	Whitney Walker c/o Morgan & Morgan	2/13/2025	2/20/2025	2/20/2025	This request is for all fire reports, photographs videos investigation note and/or notes or audio from any interviews conducted regarding a fire that occurred on December 31, 2024 at Evergreen Apartments located at 2524 28th Street Gulfport, MS 39501	completed-pending payment CONVERT RECORDS TO ONE DRIVE	\$17.50
PD	Susan Sanich - Morris Bart	2/13/2025	3/6/2025	3/6/2025	All responding officers bodycam, dashcam and scene photos for PR #2025-00015077 regarding our client Shameka Simmons on 2/8/2025 MVA	completed- emailed active case letter 3/6/2025	\$0.00
	NICS-1 (Requestor : Stackpole)	Wrong Request Year	2/14/2025	2/14/2025	Simple assault, what is the relationship between subject	completed- wrong request year, too vague, seeks information etc. emailed letter 2/14/25	\$0.00
	NICS-2 (Requestor : Stackpole)	Wrong Request Year	2/14/2025	2/14/2025	Simple assault, DOA 11/24/2004- what is the relationship between subject/victim, final disposition	completed- wrong request year, too vague, seeks information etc. emailed letter 2/14/25	\$0.00
	NICS-3 (Requestor : Stackpole)	Wrong Request Year	2/14/2025	2/14/2025	Simple assault, DOA 9/14/2018- what is the relationship between subject/victim, final disposition	completed- wrong request year, too vague, seeks information etc. emailed letter 2/14/25	\$0.00
	NICS-4 (Requestor : Stackpole)	Wrong Request Year	2/14/2025	2/14/2025	Burglary vehicle DOA 01/26/2020- final disposition;	completed- too vague, wrong year	\$0.00
	NICS-5 (Requestor : Stackpole)	Wrong Request Year	2/14/2025	2/14/2025	Complaint DOA 12/09/2020- final disposition; level c	completed- too vague, wrong year	\$0.00
	Matthew Gilmer	No Date	2/14/2025	2/14/2025	Complete list of all current and past boat slip lease holders or renters including : lessee/owner name, boat name & registration number, lease start & expiration dates, rental /lease rates & terms, property or slip location (marina name, slip number etc.) contact information (phone number, mailing address and email if available) including persons who may be on a waiting list to lease a boat slip".	completed- no request date listed emailed letter 2/14/2025	\$0.00
FD	Fred Mayes-1	2/13/2025	2/14/2025	2/14/2025	We are completing an assessment for the former Lagniappe National Construction Property at 1526 E Pass Road in Gulfport, MS. The tax map parcel is 1010F-02-025.000. I am interested in any responses to the property for major fires hazmat or petroleum spills or permits for underground storage tanks removals or installations	completed- no records emailed letter 2/14/2025	\$0.00
UD	Fred Mayes-2	2/13/2025	2/14/2025	2/14/2025	We are completing an assessment for the former Lagniappe National Construction Property at 1526 E Pass Road in Gulfport, MS. The tax map parcel is 1010F-02-025.000. We are primarily interested in any permits for structure demolition and above or underground storage tank installation or removal	completed- no records emailed letter 2/14/2025	\$0.00
Court	Valencia Dedeaux- US Probations	2/13/2025	2/14/2025	2/14/2025	Rodriguez, Gutierrez Alfonso- Case # 17-013846- Please provide any arrest narratives, dispositions or court abstracts in your agency's records	completed	\$0.00
Court	Kimberlea Sanchez- CA Depart of Justice	2/14/2025	2/14/2025	2/14/2025	Antonio Lavelle Simpson	completed- too vague emailed letter 2/14/2025	\$0.00

Harbor	Matthew Gilmer (Kourtini Rec'd)	2/14/2025	3/6/2025	3/6/2025	Complete list of all current and past boat slip lease holders or renters including : lessee/owner name, boat name & registration number, lease start & expiration dates, rental /lease rates & terms, property or slip location (marina name, slip number etc.) contact information (phone number, mailing address and email if available) including persons who may be on a waiting list to lease a boat slip".	completed - pending payment	\$17.50
	NICS-1 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	Arrest DOA: 3/16/2008; MS0240500 MS DEPT OF MARINE RE* Simple Assault; Aggrav Assault; Domestic Violence (97-3-7 MS)	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-2 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	Arrest # 08-0907 - Harrison Co SO	completed- too vague emailed letter 2/15/2025	\$0.00
	NICS-3 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	*Arrest case number 2024-004508 Arresting Agency N	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-4 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	Arrest case number 2024-004508 Arresting Agency N	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-5 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	DOA 11/04/2009 from Gulfport PD MS- States the charge as Sim**.	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-6 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	DOA 01/15/2014 from Gulfport PD MS- States the c	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-7 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	DOA 01/20/2015 from Gulfport PD MS- States the c	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-8 (Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	DOA 7/30/2015 from Gulfport PD- States the charge	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-9(Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	DOA 10/09/2018 from Gulfport PD- States the charg	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
	NICS-10(Requestor : Terneus)	2/14/2025	2/15/2025	2/15/2025	DOA 7/09/2021 from Gulfport PD- States the charge	completed- too vague, no name incomprehensible emailed letter 2/15/2025	\$0.00
PD	Caty Bird-1	2/14/2025	2/25/2025- emailed ext. letter		This request is for all police reports body or dash cam footage dispatch tape logs, radio communications, 911 audio and logs, and/or CAD reports regarding a fire that occurred on December 31, 2024 at the Evergreen Apartments located at 2524 28th Street Gulfport MS 39501		
FD	Caty Bird-2	2/14/2025	2/20/2025	2/20/2025	This request is for all fire reports, photographs, videos, investigations notes. And or audio from any interviews conducted regarding a fire that occurred on December 31, 2024 at the Evergreen Apartments located at 2524 28th Street Gulfport MS 39501	completed-pending payment CONVERT RECORDS TO ONE DRIVE	\$17.50
Code Enf	Arif Gungorur-1	2/14/2025	2/18/2025	2/18/2025	I would like to obtain details regarding any unpaid property related fees and assessments Address : 1705 41st Ave Gulfport MS 39501	completed- no records emailed letter 2/18/2025	\$0.00
Code Enf	Arif Gungorur-2	2/14/2025	2/18/2025	2/18/2025	I would like to obtain details regarding any unpaid property related fees and assessments Address : 1230 37TH Ave Gulfport MS 39501	completed- no records emailed letter 2/18/2025	\$0.00
Code Enf	Arif Gungorur-3	2/14/2025	2/18/2025	2/18/2025	I would like to obtain details regarding any unpaid property related fees and assessments Address : 5th Street. Gulfport MS 39501	completed- no records emailed letter 2/18/2025	\$0.00
	NICS-1 (Requestor : McCord)	2/14/2025	2/15/2025	2/15/2025	Burglary of vehicle - felony, Please provide the following: final disposition, level of conviction, statute and subsection, and amount/value of items stolen"		
	NICS-2 (Requestor : McCord)	2/14/2025	2/15/2025	2/15/2025	Drugs and hazardous materials were located on the subject no indication of actual charge or level is given. Please provide the following: final disposition, level of conviction, statute and subsection and underlying offense	completed- too vague emailed letter 2/15/2025	\$0.00
Court	NICS-1 (Requestor : McCord)	2/14/2025	2/25/2025	2/25/2025	Subject Name: Sager, Shawn Thomas : Drugs and hazardous materials were located on the subject no indication of actual charge or level is given. Please provide the following: final disposition, level of conviction, statute and subsection and underlying offense	completed- no records emailed letter 2/25/2025	\$0.00
Court	NICS-2 (Requestor : McCord)	2/14/2025	2/25/2025	2/25/2025	Subject Name: Sager, Shawn Thomas : Burglary of vehicle - felony, Please provide the following: final disposition, level of conviction, statute and subsection, and amount/value of items stolen"	completed- no records emailed letter 2/25/2025	\$0.00
	Shaquika Ballard/MCS	2/14/2025	2/20/2025	2/20/2025	Property address 4001 chamberlain Ave Gulfport, MS 39507 Copies of open/active violation including associated fines. Copies of all recorded liens, copies of any unpaid invoices associated with violations	completed - incorrect submittal date emailed letter 2/20/2025	\$0.00
	Shaquika Ballard/MCS	2/14/2025	2/24/2025	2/24/2025	Property address 4001 chamberlain Ave Gulfport, MS 39507 Copies of open/active violation including associated fines. Copies of all recorded liens, copies of any unpaid invoices associated with violations	completed - incorrect submittal date emailed letter 2/24/2025	\$0.00
	Baksh Sulony	2/15/2025	2/15/2025	2/15/2025	REQUESTOR SUBMITTED BLANK REQUEST	completed-blank request emailed letter 2/15/2025	\$0.00
Court	NICS-1 (Requestor : Stackpole)	2/16/2025	2/25/2025	2/25/2025	Jeremy Jeddy Gullet- DOA9/12/2012- Simple assault final disposition	completed- no records emailed letter 2/25/2025	\$0.00
Court	NICS-2 (Requestor : Stackpole)	2/16/2025	2/25/2025	2/25/2025	Jeremy Jeddy Gullet- DOA 11/24/2004- Simple assault final disposition	completed- no records emailed letter 2/25/2025	\$0.00
Court	NICS-3 (Requestor : Stackpole)	2/16/2025	2/25/2025	2/25/2025	Jeremy Jeddy Gullet- DOA 9/14/2018 Simple assault final disposition	completed- no records emailed letter 2/25/2025	\$0.00
Court	NICS-4 (Requestor : Stackpole)	2/16/2025	2/25/2025	2/25/2025	Jeremy Jeddy Gullet- DOA 1/26/2020 Burglary final disposition	completed- no records emailed letter 2/25/2025	\$0.00
Court	NICS-5 (Requestor : Stackpole)	2/16/2025	2/25/2025	2/25/2025	Jeremy Jeddy Gullet- DOA 12/09/2020 complaint; underlying charge: final disposition	completed- no records emailed letter 2/25/2025	\$0.00
	Metropolitan Reporting Bureau	2/17/2025	2/20/2025	2/20/2025	Rapt # Caleb Daniels - Date 02/07/25 - Location : 15	completed- too vague emailed letter 2/20/2025	\$0.00
UD	Shaquika Ballard/MCS	2/17/2025	3/6/2025	3/6/2025	Property address 4001 chamberlain Ave Gulfport, MS 39507 Copies of open/active violation including associated fines. Copies of all recorded liens, copies of any unpaid invoices associated with violations	completed- no record emailed letter 3/6/2025	\$0.00
Code Enf	Shaquika Ballard/MCS	2/17/2025	2/25/2025	2/25/2025	Property address 4001 chamberlain Ave Gulfport, MS 39507 Copies of open/active violation including associated fines. Copies of all recorded liens, copies of any unpaid invoices associated with violations	completed- no records emailed letter 2/25/2025	\$0.00
	Cory Watts	2/18/2025	2/19/2025	2/19/2025	I am requesting the names and election results of city councilmen elections for Ward 1 since 1976	completed- too vague emailed letter 2/19/2025	\$0.00
City Clerk	Monica McNeely/MGCAG of Delta Sigma Theta Sorority Inc	2/18/2025	2/18/2025	2/18/2025	2025 City Of Gulfport Electoral Candidates	completed- research under 15 minutes	\$0.00
Court	Vertis Johnson -1 MDCPS	2/18/2025	2/20/2025	2/20/2025	Cyrena McZorn- Violation Date 2009/03/18- Violation Speeding	completed	\$0.00
Court	Vertis Johnson -2 MDCPS	2/18/2025	2/20/2025	2/20/2025	Cyrena McZorn- Violation Date 2011/08/26- Violation Speeding	completed	\$0.00
Court	Vertis Johnson -3 MDCPS	2/18/2025	2/20/2025	2/20/2025	Cyrena McZorn- Violation Date 2009/04/21- Violation Seatbelt Violation	completed	\$0.00
Court	Vertis Johnson -4 MDCPS	2/18/2025	2/20/2025	2/20/2025	Jessica Nicole Smith- Violation Date 2022/06/23- Violation No Drivers License (T)	completed	\$0.00

Court	Vertis Johnson -5 MDCPS	2/18/2025	2/25/2025	2/25/2025	Cyrena McZorn- Violation Date 2005/07/03- Violation Speeding	completed- no records found emailed letter 2/25/2025	\$0.00
PD	Susan Sanich - Morris Bart	2/18/2025	2/18/2025	2/18/2025	All responding officers bodycam , dashcam footage for PR# 2025-00016102 on 2/11/2025 involving the MVA for our client- Shannon Ladner	completing pending payment	\$0.00
	Teresa Bryant	2/18/2025	2/20/2025	2/20/2025	Elevation certificate and/or any document referencing the elevation at time of build and/or after	completed- too vague no address emailed letter 2/20/25	\$0.00
	Campaign Verify	2/18/2025	2/20/2025	2/20/2025	Can you please provide a filing documents for BJ Sellers for Gulfport City Council? We ask that the filing lists a campaign email address, and/or phone number. If the filing does not list an email address and/or phone number, can you please share his contact information? Please let me know if you have any questions about our request or public service?	completed- asked questions, no signature, incorrect submittal date, emailed letter 2/20/2025	\$0.00
Court	SSG Spencer Dowdie	2/19/2025	2/19/2025	2/19/2025	Brendon Cospelich- Any and all records final disposition	completed	\$0.00
City Clerk	Cory Watts	2/19/2025	2/28/2025	2/28/2025	I am requesting the winner and candidates of the Gulfport, MS Ward 1 City Council Elections each year since 1976	completed-pending payment CONVERT RECORDS TO ONE DRIVE	\$17.50
Code Enf	Arif Gungorur-1	2/19/2025	2/25/2025	2/25/2025	Would like to obtain details regarding any unpaid demolition fees or citations Address: 1705 41st Ave Gulfport, MS 39501 Parcel ID 0711JH-05-053.000	completed- no records emailed letter 2/25/2025	\$0.00
Code Enf	Arif Gungorur-2	2/19/2025	2/25/2025	2/25/2025	Would like to obtain details regarding any unpaid demolition fees or citations Address: 1230 37TH Ave Gulfport MS 39501 Parcel ID 0711I-01-063.000	completed- no records emailed letter 2/25/2025	\$0.00
Code Enf	Arif Gungorur-3	2/19/2025	2/25/2025	2/25/2025	Would like to obtain details regarding any unpaid demolition fees or citations Address:5th Street Gulfport, MS 39501 Parcel ID 1010m-04-019.003	completed- no records emailed letter 2/25/2025	\$0.00
Court	Vertis Johnson -1 MDCPS	2/19/2025	2/20/2025	2/20/2025	Carlie Ashlyn Carey - Violation Date : 2019/10/14 Violation : Possession Drug Paraphernalia	completed	\$0.00
Court	Vertis Johnson -2 MDCPS	2/19/2025	2/20/2025	2/20/2025	Carlie Ashlyn Carey - Violation Date : 2018/09/27 Violation : Contempt of court bench warrant failure to appear for court	completed- no records emailed letter 2/25/2025	\$0.00
Court	Vertis Johnson -3 MDCPS	2/19/2025	2/25/2025	2/25/2025	Carlie Ashlyn Carey - Violation Date : 2018/02/10 Violation : Contempt of court failure to comply	completed	\$0.00
Court	Vertis Johnson -4 MDCPS	2/19/2025	2/20/2025	2/20/2025	Carlie Ashlyn Carey - Violation Date : 2016/08/10 Violation : (1) running red light (2) no proof of liability insurance	completed	\$0.00
Court	Vertis Johnson -5 MDCPS	2/19/2025	2/20/2025	2/20/2025	Carlie Ashlyn Carey - Violation Date : 2015/12/15 Violation : (1) speeding	completed	\$0.00
Court	Vertis Johnson -6 MDCPS	2/19/2025	2/20/2025	2/20/2025	Carlie Ashlyn Carey - Violation Date : 2012/01/26 Violation : (1) speeding	completed	\$0.00
Court	Vertis Johnson -7 MDCPS	2/19/2025	2/25/2025	2/25/2025	Carlie Ashlyn Carey - Violation Date : 2011/07/28 Violation : (1) no motor vehicle inspection expired	completed- no records emailed letter 2/25/2025	\$0.00
Court	Vertis Johnson -8 MDCPS	2/19/2025	2/20/2025	2/20/2025	Carlie Ashlyn Carey - Violation Date : 2011/07/07 Violation : (1) speeding (2) no proof of liability insurance	completed	\$0.00
	Vertis Johnson -9 MDCPS	2/19/2025	2/19/2025	2/19/2025	Carlie Ashlyn Carey - Violation Date : 2019/10/14 Violation : possession of methamphetamine	completed- no signature emailed letter 2/20/2025	\$0.00
	Vertis Johnson -10 MDCPS	2/19/2025	2/19/2025	2/19/2025	Carlie Ashlyn Carey - Violation Date : 2012/1/26 Violation : (1) no motor vehicle inspection (expired)	completed- no signature emailed letter 2/20/2025	\$0.00
	Vertis Johnson -11 MDCPS	2/19/2025	2/19/2025	2/19/2025	Carlie Ashlyn Carey - Violation Date : 2019/10/14 Violation : (2) improper equipment (3) expired tag/no tag	completed- no signature emailed letter 2/20/2025	\$0.00
	Vertis Johnson -1 MDCPS	2/19/2025	2/24/2025	2/24/2025	Carlie Ashlyn Carey - Violation Date : 2012/01/26 Violation : (1) no motor vehicle inspection (expired) (2) improper equipment (3) expired tag/no tag".	completed- incorrect submittal date emailed letter 2/24/2025	\$0.00
	Vertis Johnson -2 MDCPS	2/19/2025	2/24/2025	2/24/2025	Carlie Ashlyn Carey - Violation Date : 2012/01/26 Violation : (1) no motor vehicle inspection (expired) (2) improper equipment (3) expired tag/no tag".	completed- incorrect submittal date emailed letter 2/24/2025	\$0.00
	Vertis Johnson -3 MDCPS	2/19/2025	2/24/2025	2/24/2025	Carlie Ashlyn Carey - Violation Date : 2011/07/07 Violation : (1) no motor vehicle inspection (expired)	completed- incorrect submittal date emailed letter 2/24/2025	\$0.00
Court	Jason McTheerney	2/19/2025	2/25/2025	2/25/2025	Any record of contact with Mark Wong	completed- no records emailed letter 2/25/2025	\$0.00
UD	Mariela Goodman	2/19/2025	2/25/2025	2/25/2025	Requesting certificate of completion for work done at 1225 Century Oaks C Gulfport MS 39507 Permit Number 202301834	completed- research under 15 min no charge	\$0.00
	Kianna Redden- North American Risk	2/19/2025	2/20/2025	2/20/2025	I work with the insurance company handling claim on behalf of dean's towing & recovery. I'm requesting the policy body cam, as the statement from witness & my insured are different than P* - Case #2024-00153760	completed- incomprehensive cant read emailed letter 2/20/2025	\$0.00
PD	Lauren Hillery- Assistant Public Defender	2/19/2025	3/5- emailed legal on status		Gulfport Police Department General Orders (formerly standard operating procedures) regarding dash cameras body worn cameras when and how the cameras are activated and how the footage is to be maintained and preserved		
	Richard Gibbs-1	2/20/2025	2/20/2025	2/20/2025	Gulf Pride Paving and or BJ Sellers and or GeoPave	completed- too vague, multiple subjects emailed letter 2/20/2025	\$0.00
	Richard Gibbs-2	2/20/2025	2/20/2025	2/20/2025	Derek Bullock	completed- too vague emailed letter 2/20/2025	\$0.00
	Richard Gibbs-1	2/20/2025	2/25/2025	2/25/2025	Gulf Pride Paving and or BJ Sellers and or Geo Pave	completed- too vague and wrong submittal date emailed letter 2/25/2025	\$0.00
	Richard Gibbs-2	2/20/2025	2/25/2025	2/25/2025	Derek Bullock	completed- too vague and wrong submittal date emailed letter 2/25/2025	\$0.00
	Richard Gibbs-3	2/20/2025	2/25/2025	2/25/2025	Derek Bullock	completed- too vague, wrong submittal date and not signed emailed letter 2/25/2025	\$0.00
	Richard Gibbs-4	2/20/2025	2/25/2025	2/25/2025	Any contracts and work orders that are Gulf Pride Pa	completed- wrong submittal date emailed letter 2/25/2025	\$0.00
	Campaign Verify	2/20/2025	2/20/2025	2/20/2025	Can you please provide a filing documents for BJ Sellers for Gulfport City Council? We ask that the filing lists a campaign email address, and/or phone number	completed- asked question emailed letter 2/20/2025	\$0.00
City Clerk	Campaign Verify	2/20/2025	2/20/2025	2/20/2025	I am requesting a filing campaign document for BJ Sellers for Gulfport City council that includes an email address and/or phone number	completed- no charge research under 15 min	\$0.00
Finance	Janet Gagliano	2/20/2025	2/27/2025	2/27/2025	Electronic copies of unclaimed funds over \$999.000 with owner name check number check date and amount	completed- no records emailed letter 2/27/2025	\$0.00
Court	Jeffrey Goggin, II	2/20/2025	2/25/2025	2/25/2025	Certified copies of arrest report, incident or charging document, disposition of court & pretrial diversion . 2021 simple domestic violence	completed- to vague per court, no DOB , SSN etc. emailed letter 2/25/2025	\$0.00
PD	Richard Rose	2/20/2025	2/25/2025	2/25/2025	All requests of court requests for evidence from any department on case 2022-090224 between 2/22/2022 & 08/30/2023	completed- per pd it is unclear what the requestor is seeking emailed letter 2/25/2025	\$0.00
PD	District Atty's Office- 22nd JDC in Louisiana	2/20/2025	2/21/2025	2/21/2025	Stolen firearm police report number under Gulfport Police Department Case #21017993 and is for a Glock 19 9mm serial #AFDP411	completed	\$0.00

	MSARNG R&R	2/20/2025	2/25/2025	2/25/2025	Brendan Cospelich- A copy of Mr. Brendents print history	completed	\$0.00
	April Stonebaker	2/202/2025	2/25/2025	2/25/2025	Police reports, disposition, court records for 2018 & 2020 for 2017 incidents court date 2/21/20 & 1/18/18	completed- incorrect submittal date, no name emailed letter 2/25/2025	\$0.00
Council	Howie Morgan-1	2/21/2025	2/25/2025	2/25/2025	Attendance records both in person and via electronic device councilman Richard Kosloski from January 1, 2024 through today	completed	\$10.19
City Clerk	Howie Morgan-2	2/21/2025	2/24/2025	2/24/2025	All campaign finance records of Richard Kosloski from January 1, 2023 through today.	completed- research under 15 min no charge	\$0.00
	Person	2/21/2025	2/25/2025	2/25/2025	To know what is it under construction at the North-East corner of Hwy 49 and North Swan Rd Gulfport	completed- seeks information emailed letter 2/25/2025	\$0.00
WB	Brandon Blakney-1	2/22/2025	3/6/- reached out to department		A list of all water lock out properties of the last 30 days		
Code Enf	Brandon Blakney-2	2/22/2025	2/27/2025	2/27/2025	A list of code violations of last the last 30 days	completed	\$17.50
	Terry Lilly	2/23/2025	2/24/2025	2/24/2025	All outstanding fines and tickets	completed- too vague no name emailed letter 2/24/2025	\$0.00
Court	Terry Lilly	2/23/2025	2/25/2025	2/25/2025	All outstanding fines and tickets for Terry E Lilly any	completed- per municipal court seeks information emailed letter 2/25/2025	\$0.00
	Donovan Daniels	2/24/2025	2/24/2025	2/24/2025	Please check email for information	completed- request not on approved request form emailed letter 2/24/2025	\$0.00
Court	Vertis Johnson MDCPS	2/24/2025	2/25/2025	2/25/2025	Ronnie Baldwin Arrest date- 2016/03/21; Violation : Improper lane use	completed	\$0.00
Court	Sandra Doll- US Probations	2/24/2025	2/25/2025	2/25/2025	Dodge, Scott- Criminal History records check to include DUI	completed	\$0.00
Court	Agent Lamar Underwood-1	2/24/2025	2/27/2025	2/27/2025	2024-104064- Resisting arrest - need court abstracts for aforementioned case number	completed- case still pending not adjudicated emailed letter 2/27/2025	\$0.00
Court	Agent Lamar Underwood-2	2/24/2025	2/27/2025	2/27/2025	need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-3	2/24/2025	2/27/2025	2/27/2025	2024-149215- Cruelty of dogs - need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-4	2/24/2025	2/27/2025	2/27/2025	2024-098162- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-5	2/24/2025	2/27/2025	2/27/2025	2023-020647- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-6	2/24/2025	2/27/2025	2/27/2025	2023-055400- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-7	2/24/2025	2/27/2025	2/27/2025	2023-045739- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-8	2/24/2025	2/27/2025	2/27/2025	2023-055398- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-9	2/24/2025	2/27/2025	2/27/2025	2023-043752- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-10	2/24/2025	2/27/2025	2/27/2025	2023-043758- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-11	2/24/2025	2/27/2025	2/27/2025	2023-058262- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-12	2/24/2025	2/27/2025	2/27/2025	2024-052744- need court abstracts for aforementioned case number	completed	\$0.00
Court	Agent Lamar Underwood-13	2/24/2025	2/27/2025	2/27/2025	2023-043756 need court abstracts for aforementioned case number	completed	\$0.00
UD	James Smith	2/25/2025	2/25/2025	2/25/2025	All permits pulled for 1410 33rd Avenue Gulfport MS 39501	completed- no documents emailed letter 2/25/2025	\$0.00
PD	Attorney Dale Long	2/25/2025	3/6- Per PD In progress		Body cam footage for accident report 2025-00011017		
UD	Zuri McCree	2/25/2025	2/25/2025	2/25/2025	Certificate of Occupancy for 14081 Fox Hill Drive Gulfport, MS 39503	completed- research under 15 min no charge	\$0.00
UD	Gail Nicholson	2/25/2025	2/25/2025	2/25/2025	Variance 2502ZB024 by David Hunter Application	completed- no documents emailed letter 2/25/2025	\$0.00
PD	Cosse Law Firm	2/25/2025	3/6- Per PD In progress		Our law firm is requesting any body camera footage, traffic camera footage, and/or any security camera footage for the individual Alexandra Moran with the item number 2025-00005253		
	NICS	2/25/2025	2/25/2025	2/25/2025	Please provide the final disposition/sentencing order. Please provide the convicting statue and subsection. Please provide the criminal complaint. Please provide the 18 USC 922 (g)(9) physical force element and victims/offender relationship".	completed- too vague no emailed letter 2/25/2025	\$0.00
Court	Vertis Johnson -1 MDCPS	2/25/2025	2/27/2025	2/27/2025	*Carlie Ashlyn Carey - Violation Date :2011/07/07 Violation : (1) no motor vehicle inspection (expired)	completed	\$0.00
Court	Vertis Johnson -2 MDCPS	2/25/2025	2/27/2025	2/27/2025	Carlie Ashlyn Carey - Violation Date :2012/01/26 Violation : (1) no motor vehicle inspection (expired) (2) improper equipment (3) expired tag/no tag".	completed- no records emailed letter 2/27/2025	\$0.00
Court	Vertis Johnson -3 MDCPS	2/25/2025	2/27/2025	2/27/2025	Carlie Ashlyn Carey - Violation Date :2019/10/14 Violation : possession of methamphetamine".	completed	\$0.00
Court	Jeffrey Goggin, II	2/26/2025	2/27/2025	2/27/2025	Certified copies of arrest report, incident or charging document, disposition of court & pretrial diversion . 2021 simple domestic violence	completed	\$21.22
Court	Patrick Guild	2/26/2025	2/27/2025	2/27/2025	Victor Jesuscorea Rojas- abstract, disposition, arresting report	completed- pending payment	\$21.25
Court	Vertis Johnson -1 MDCPS	2/26/2025	2/27/2025	2/27/2025	Cyrena McZorn Arrest date 2005/07/03- Violation (1) vehicle tag expired	completed	\$0.00
Court	Stephanie Fetcho	2/26/2025	2/27/2025	2/27/2025	Any and all records: Zaccheaus Damion Bolton	completed	\$0.00
	Melissa Peterson	2/26/2025	2/26/2025	2/26/2025	All current commercial projects	completed- no complete address,	\$0.00
UD	Melissa Peterson	2/27/2025	3/4/2025	3/4/2025	I'm requesting a list of all current commercial projects within your city between the years of 2024-2025. I will also need the name of project along with the general contractors information	completed- no charge state entity	\$0.00
PD	Tim Holleman	2/28/2025	3/6- Per PD In progress		A copy of all CAD reports for Dodges Southern Style Convenience Store at 2914 25th Ave Gulfport MS 39501 and/or all calls for service at this address from January 1, 2023 to the present		
FD	Tim Holleman	2/28/2025	3/4- sent to legal for review		A copy of all CAD reports for Dodges Southern Style Convenience Store at 2914 25th Ave Gulfport MS 39501 and/or all calls for service at this address from January 1, 2023 to the present		
Code Enf	Brandon Blakney	2/28/2025	In progress		A list of all properties that code violations attached to them of the last 30 days		



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: asksurety@rllicorp.com
RLISURETY.COM

Official Bond And Oath

Bond No. LSM1971345

KNOW ALL MEN BY THESE PRESENTS:

That we, Bennie James Sellers, Jr.,
as Principal, and RLI Insurance Company, a corporation duly
licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto
the City of Gulfport in the penal sum of
One Hundred Thousand and 00/100 DOLLARS
(\$ 100,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves
and our legal representatives firmly by these presents.

DATED this 3rd day of March, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☒ elected ☐ appointed
to the office of City Councilman in the State of
Mississippi for the term commencing on the 4th day of March, 2025 and ending on
July 1, 2025.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be
void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting
from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been
deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or
depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or
acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the
contrary notwithstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any
taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or
appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee
and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however,
subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been
committed by the Principal up to the date of such cancellation.



Bennie James Sellers, Jr.

Principal

RLI Insurance Company

Lisa R Butler

Attorney In Fact

APPROVAL:

I have inspected the above Bond and do hereby certify
that the same is sufficient.

Approving Officer

Title

OATH OF OFFICE

THE STATE OF Mississippi }
County of _____ } SS

Bennie James Sellers, Jr., being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as City Councilman.

Subscribed and sworn to before me this _____ day of _____, _____.

My Commission Expires

Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Mississippi }
COUNTY OF Harrison } SS

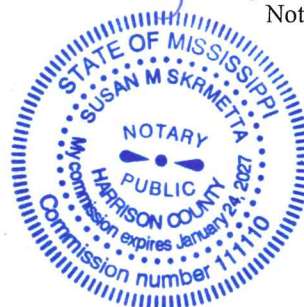
On this 3rd day of March, 2025, before me, a Notary Public in and for said County, personally appeared Lisa R Butler, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the RLI Insurance Company of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Susan M Skremetta
Notary Public

My Commission Expires

Jan. 24, 2027



POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM1971345

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Lisa R Butler in the City of Gulfport, State of Mississippi, as its true and lawful Agent and Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: Bennie James Sellers, Jr.

Obligee: City of Gulfport

Type Bond: City Councilman

Bond Amount: \$ 100,000.00

Effective Date: March 4, 2025

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 3rd day of March, 2025.



RLI Insurance Company

By: Eric Raudins

Sr. Vice President

State of Ohio

County of Cuyahoga

} SS

On this 3rd day of March, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott Notary Public



JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 3rd day of March, 2025.

RLI Insurance Company

By: Jeffrey D. Pick Corporate Secretary

A0006221_R



STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

OATH OF OFFICE

I, Bennie James Sellers, Jr., do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Councilman within the City of Gulfport; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

Bennie James Sellers, Jr.

Printed Name

A handwritten signature in blue ink, appearing to read "Bennie James Sellers, Jr.", written over a horizontal line.

Signature

Sworn on this, the 4th day of March, 2025.



-SEAL-

Janine Williams

Signature

Notary Public

Title



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: March 14, 2025

RE: Reverse Auction –SSV Expeditions Max – Police Department

The Purchasing Department held a reverse auction on March 14, 2025 with Montrose Ford being the lowest bid at \$289,670.00. Attached is the tabulation sheet with the bid summary for your reference.

We ask for permission to award this reverse auction and purchase of 6 Ford Expeditions for the Police Department.

Thank you for your consideration.



CITY OF GULFPORT
Reverse Auction Bid Tabulation
Six (6) Police SUVs

Reverse Bid Start Date / Time:	March 14, 2025 10:00 AM Central Time
Reverse Bid End Date / Time:	March 14, 2025 10:30 AM Central Time

REVERSE AUCTION BID SUMMARY

Two (2) Police SUVs (Towing Package Included)

Supplier	Unit Price	QTY	Total Price	Delivery Time
Montrose Ford LLC	\$49,290.80	2	\$98,581.60	7-14 Days after PO
Hardy Family Ford	\$58,809.29	2	\$117,618.58	90-120 Days after PO

Four (4) Police SUVs (No Towing Package)

Supplier	Unit Price	QTY	Total Price	Delivery Time
Montrose Ford LLC	\$48,250.80	4	\$193,003.20	7-14 Days after PO
Hardy Family Ford	\$58,577.37	4	\$234,309.48	90-120 Days after PO

NEGOTIATED BID PRICE AFTER REVERSE AUCTION
(Negotiated price with the low bidder, Montrose Ford LLC)

Supplier	Unit Price	QTY	Total Price	Delivery Time
Two (2) Police SUVs with Towing Package	\$48,945.00	2	\$97,890.00	7-14 Days after PO
Four (4) Police SUVs with No Towing Package	\$47,945.00	4	\$191,780.00	7-14 Days after PO
NEGOTIATED TOTAL FOR ALL VEHICLES			\$289,670.00	

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO MONTROSE FORD IN CONNECTION WITH THE REVERSE AUCTION FOR THE PURCHASE OF SIX (6) DODGE CHARGERS, AND FOR RELATED PURPOSES

WHEREAS, the Procurement Office of the City of Gulfport conducted a “reverse auction” for the purchase of six (6) Ford Expeditions for use by the Gulfport Police Department; and

WHEREAS, two (2) vendors participated in the auction, with Montrose Ford having the lowest bids (see Exhibit “A”), with a final negotiated total purchase cost of \$289,670.00.00, as more fully set forth in the Memorandum of Purchasing Agent, Jessica Versiga, which is attached hereto as a part of Exhibit “A”.

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

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

SECTION 2. That the bids of Montrose Ford for the purchase of six (6) Ford Expeditions, as specified in the bid solicitation, are hereby found to be lowest submitted in the reverse auction and that the City be and it is hereby authorized to purchase the same from Montrose Ford for the total negotiated cost to the City of \$289,670.00 and that the Mayor (or his designee) is, hereby, authorized to execute and deliver any and all documents required to effectuate the purchase of said vehicles for the Police Department.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR