City Council | Agenda

Tuesday, April 8, 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 March 4, 2025.

Hearings / Appeals

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

Recommendations

3 Recommendation from City Engineer to Approve the Release of the Performance Bond - the Island Townhomes Subdivision.

4 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 7-lot subdivision (River Pointe Estates) - on property zoned R-E (Residence Estate) - 10550 O'Neal Road - Case #2505CC051 - Ward 5.

5 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 10-lot subdivision (Swan Landing Estates Phase 1) - on property zoned R-1-15 (Single-Family) - South Swan Road - Case #2505CC052 - Ward 7.

6 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending official text of Appendix A, Section IV, (E)(3)) - Case #2411PC169.

Ordinances

7 Ordinance - providing for removal or deletion of one (1) "Recreation Aide I" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

8 Ordinance - providing for the salary of compensation for one (1) additional "Center Coordinator" position, and for related purposes.

9 Ordinance - providing for the salaries of compensation for various Seasonal positions in the Department of Leisure Services, and for related purposes.

Resolutions

10 Resolution - accepting and acknowledging the recommendation of Gulfport Planning Commission regarding Health Care Services Urban Renewal District and adopting Urban Renewal Plan, and for related purposes

11 Resolution - accepting donation of funds for a Memorial Bench and Plaque, in Jones Park, and for related purposes.

12 Resolution - accepting Perpetual Drainage Easement for Gulfport High School Baseball/Softball Field (Gulfport School District), and for related purposes.

13 Resolution - accepting Warranty Deed from Gulfport School District for purposes of construction of Fire Station No. 2, and for related purposes.

14 Resolution - acknowledging employee luncheon event, and for related purposes.

15 Resolution - approving Award to Crawford Electric in connection with the Reverse Auction for LED Roadway Lighting Fixtures and Poles, and for related purposes.

16 Resolution - approving Award to Warren Paving, Inc., in connection with the MIMA Paving Infrastructure Project - Phase II, Part I (Sections 1 & 6), and for related purposes.

17 Resolution - approving Bylaws for the Organization and Administration of the Gulfport Youth Sports and Recreation Commission, and for related purposes.

18 Resolution - approving Contract with Artisan Pyrotechnics, Inc., regarding 2025 July Fourth fireworks display, and for related purposes.

19 Resolution - approving Gulfport Sportsplex Sponsorship Program, and for related purposes.

20 Resolution - approving Master Services Agreement with Criteria Corp, and for related purposes.

21 Resolution - approving Master Agreement for Material and Services with NewEdge Services, LLC, for Cityworks Hosting, and for related purposes.

22 Resolution - approving Addendum No. 9 to Contract with Neel-Schaffer, Inc., for the Interconnecting Gulfport BUILD Grant Project, and for related purposes.

23 Resolution - approving Permit and Tap Fee waivers in association with the Project to construct Fire Station No. 2, and for related purposes.

24 Resolution - approving Special Tent Event Permit for the Temple Baptist Church Tent Revival at 14204 Dedeaux Road, and for related purposes.

25 Resolution - approving the temporary closure of municipal right of way for the 3rd Annual SippiCup, and for related purposes.

26 Resolution - approving the temporary closure of municipal right of way for the 10th Annual ChandyFest, and for related purposes.

27 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 10th Annual ChandyFest, and for related purposes.

28 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 Nay's Kids Easter Egg Hunt, and for related purposes.

29 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 Annual SHEA Community Conversation and Baby Shower Event, and for related purposes.

30 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 Mississippi Aquarium's 2025 Penguin Easter Egg Hunt, and for related purposes.

31 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 Mississippi Constables Association's Annual Convention Cookout, and for related purposes.

32 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 Mississippi State University Extension Service - Harrison County, and for related purposes.

33 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 Peacock Island Community ARTSFEST, and for related purposes.

34 Resolution - authorizing the City of Gulfport to participate in an Insurance Pool and its governing entity to be known as Gov Pro, and for related purposes.

35 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

36 Budget Amendment #54 - appropriating funds for Tidelands Grant FY23-P603-15 for Removable Restrooms for the West Side of the Gulfport Small Craft Harbor.

37 Budget Amendment #55 - appropriating donated funds for Memorial Bench and Plaque in Jones Park.

38 Budget Amendment #56 - appropriating funds for the 2025 Nay's Kids Easter Egg Hunt.

39 Budget Amendment #57 - reallocating funds for Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant.

40 Budget Amendment #58 - transferring funds for LED Roadway Lighting Fixtures and Poles with Crawford Electric.

41 Docket of Claims - to be approved through April 9, 2025.

Routine Agenda

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

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

44 Letter - regarding bid awarded by Purchasing to 911 Rapid Response for a Skid Unit for Rescue Brush Truck - Fire Department - to be made a part of the minutes.

45 Letter - regarding bid awarded by Purchasing to Anderson Enterprises for a Pole Barn - Leisure Services Department- to be made a part of the minutes.

46 Letter - regarding bid awarded by Purchasing to B & R Industrial Supply for Barricades and Barrel Weights - Public Works Department - to be made a part of the minutes.

47 Letter - regarding bid awarded by Purchasing to Crane 1 Services for a 5-Ton Hoist and Trolley - Public Works Department - to be made a part of the minutes.

48 Letter - regarding bid awarded by Purchasing to Momar Inc. for Solvent Degrease - Public Works Department - to be made a part of the minutes.

49 Letter - regarding bid awarded by Purchasing to Motorola Solutions for the Camera System - Police Department - to be made a part of the minutes.

50 Letter - regarding bid awarded by Purchasing to North American Rescue for Personal Tourniquets - Police Department - to be made a part of the minutes.

51 Letter - regarding bid awarded by Purchasing to Universal Concepts for Light Strand Replacement - Leisure Services Department (Harbor Lights) - to be made a part of the minutes.

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

53 Request - authorization to enter negotiations with Brown, Mitchell & Alexander, Inc., for the Washington Avenue Widening Project.

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

- **Dr. Mary Jane Ramsey Dickson**
- **Mr. Alan Ervin Cosgriff**
- **Mr. Charles Halbert Delk**
- **Mr. Don Edward Hawthorne Jr.**
- **Mr. Gary Mark Schultz**
- **Mr. James Walter Holmes**
- **Mrs. Deanna Schloegel Castenado**
- **Mrs. Patricia Poe Tilley**

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

Tuesday, March 4, 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 18, 2025, at 1:30 P.M.

Present: Mayor Billy Hewes, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., 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, as presented, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for February 4, 2025.

Motion to Approve Minutes for February 4, 2025, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
February 4, 2025 Minutes

Hearings / Appeals

2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The following Citizen(s) addressed the Council:

- James Thompson - 106 Running Deer - Parcel 6

Motion to Close the Hearing and Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_2 - Signed

Ordinances

3 Ordinance - providing for the salary of compensation for one (1) "Utility Billing Specialist 1" position, and for related purposes.

Motion to Adopt Ordinance, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3485 03042025_3 - Signed

4 Ordinance - providing for the salary of compensation for one (1) "Utility Meter Liaison" position, and for related purposes.

Motion to Adopt Ordinance, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3486 03042025_4 - Signed

5 Ordinance - replacing Exhibit "A" attached to Ordinance No. 3430 previously adopted on October 8, 2024, and establishing salaries of compensation for various employees within the City of Gulfport, Mississippi, and for related purposes.

Motion to Adopt Ordinance, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3487 03042025_5 - Signed

Resolutions

6 Resolution - approving Change Order No. 1 to Contract with SunCoast Infrastructure, Inc., for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5), and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_6 - Signed

7 Resolution - approving Letter Agreement(s) with Mauldin and Jenkins, LLC, to provide Auditing Services for the Fiscal Year End 2024 H2O Innovation Operation & Maintenance, LLC, Reports, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_7 - Signed

8 Resolution - approving Letter Agreement with Mauldin & Jenkins, LLC, to provide Auditing Services to the City of Gulfport for Fiscal Year Ending 2024, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_8 - Signed

9 Resolution - approving Lighting Services - Standard Lease Agreement with Mississippi Power Company for LED Lighting Services at the Orange Grove Community Center, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_9 - Signed

10 Resolution - approving Memorandum of Agreement between the City of Gulfport and the Mississippi Department of Transportation Commission in connection with the O'Neal Road at Three Rivers Road Intersection Improvements Project, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_10 - Signed

11 Resolution - approving Memorandum of Agreement between the City of Gulfport (Fire Department) and the United States Coast Guard regarding Emergency Services response to Coast Guard Station Gulfport, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_11 - Signed

12 Resolution - approving Memorandum of Understanding between the City of Gulfport and the Mississippi Department of Transportation Commission in connection with the Gulfport Commerce Corridor Project, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski
Nay: Ella Holmes-Hines

Attachment(s):
Resolution 03042025_12 - Signed

13 Resolution - approving Order Form and Software License Agreement with Blazestack Inc. for Fire Investigation Case Management Software, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_13 - Signed

14 Resolution - approving Professional Legal Services Agreement with Michael D'Angelo, Esq., to serve as a Public Defender in the Gulfport Municipal Court, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_14 - Signed

15 Resolution - approving Professional Legal Services Agreement with Ray Anthony Young, Esq., to serve as a Public Defender in the Gulfport Municipal Court, and for related purposes.

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_15 - Signed

16 Resolution - approving Submission of Application for Voluntary Accreditation and Accreditation Agreement with the American Public Works Association, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_16 - Signed

17 Resolution - approving the temporary closure of municipal right of way for Morning Star Baptist Church's Community Spring Resource Day, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_17 - Signed

18 Resolution - approving the temporary closure of municipal right of way for the 17th Annual Unity Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_18 - Signed

19 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 17th Annual Unity Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_19 - Signed

20 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Morning Star Baptist Church's Community Spring Resource Day, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_20 - Signed

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

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

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_21 - Signed

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

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_22 - Signed

23 Resolution - requesting the support of the Harrison County Board of Supervisors with respect to certain improvements to the 30th Street Park in the City of Gulfport, Mississippi, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_23 - Signed

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

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_24 - Signed

Budget Amendments / Docket of Claims

25 Budget Amendment #45 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #45, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Budget Amendments 2025-45

26 Budget Amendment #46 - increasing line item 214 to reflect reimbursement through FY 2024 Bulletproof Vest Program.

Motion to Approve Budget Amendment #46, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Budget Amendments 2025-46

27 Budget Amendment #47 - transferring funds from Harbor (operating) to Leisure Services (capital) .

Motion to Approve Budget Amendment #47, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Budget Amendments 2025-47

28 Budget Amendment #48 - transferring funds from Harbor (operating) to Leisure Services (capital).

Motion to Approve Budget Amendment #28, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Budget Amendments 2025-48

29 Docket of Claims - to be approved through March 5, 2025.

Motion to Approve Docket of Claims, in the amount of $2,334,287.88, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 03042025_29 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

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

Attachment(s):
Harrison County (HCSO) FY2024 JAG MOU 12172024_28 - Executed
First Amendment - Circuit Clerk of Harrison County 01072025_20-A - Executed
Mississippi Power Lighting Services Agreement 02042025_8 - Executed
Seymour Engineering Agreement - Turkey Creek Pump Station Basin Assessment Project 02182025_12 - Executed
Southern Colonial Construction - Debuys Road Sewer Pump Station Connection to Biloxi WWTP Change Order 2 02182025_21 - Executed
MAofMS Municipal Advisor Engagement Agreement 02182025_26-EXA

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

Attachment(s):
Code Enforcement Chapter 3 Notices 030425

32 Letter - regarding bid awarded by Purchasing to Glass Solutions for replacement of windows - Fire Department - to be made a part of the minutes.

Attachment(s):
Replace Windows - Glass Solutions - Fire

33 Letter - regarding bid awarded by Purchasing to Lowe's for Coin Operated Washer and Dryer - Municipal Marina - to be made a part of the minutes.

Attachment(s):
Coin Operated Washer and Dryer - Lowe's - Harbor

34 Letter - regarding bid awarded by Purchasing to Puckett for the Genie Z45 Engine replacement - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
Genie Z45 Engine Replacement - Puckett - Leisure Services

35 Legal Notice - advertisement for bids for MCWI North Gulfport Wastewater Treatment Plant New Headworks.

Attachment(s):
Advertisement for Bids - MCWI North Gulfport WWTP Headworks

36 Legal Notice - advertisement for 2024 CAPER 15-day Comment Period and Community Needs Public Hearing.

Attachment(s):
MEMO_CD_3.2025_CAPER
LEGAL_AD_CAPER_CommunityNeedsPH

37 Legal Notice - advertisement for HOME and CDBG-CV available funds.

Attachment(s):
MEMO_CD_3.2025_RFA
LEGAL_AD_PY23_PY24_RFA

38 Legal Notice - advertisement for Proposals for Police SSV Expeditions.

Attachment(s):
Advertisement - Gulfport Police Expeditions

39 Legal Notice - advertisement for Request of Applications for CHDOs and Available Set-Aside Funds.

Attachment(s):
MEMO_CD_3.2025_CHDO
LEGAL_AD_PY17-PY24_CHDO

40 Public Records Request - for the month of January 2025 - to be made a part of the minutes.

Attachment(s):
January 2025 Records Request

41 Ratification - of Certified Results/Recapitulation of February 18, 2025, Special Election to fill the vacated City Council seat in Ward 5 - to be made a part of the minutes.

Attachment(s):
Special Election - Ward 5 - Official Results
2.26.25- Official Recapitulation (Special Election - Ward 5)

42 Ratification - of Oath of Office - to be made a part of the minutes.

Attachment(s):
Tekela Campbell - Oath of Office

Public Agenda

The following Citizen(s) addressed the Council:

- Mr. Kealvn Barnett - 129 Holly Circle
- Ms. Pamela Footman
- Mr. Tom Franklin - 810 Ford Street

Council Comments

Memorial Adjournment

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

Executive Session

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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The Council entered Closed Session at 2:32 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council.

Motion to Exit Closed Session at 2:33 P.M., Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., Richard Kosloski
Absent: Ella Holmes-Hines, R.Lee Flowers

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 2:34 P.M. for (1) strategy session with respect to prospective litigation involving the vacation of platted streets or rights of way in and around North Wright Avenue, 65th Avenue, and West 14th Street in west Gulfport south of Commission Road or 17th Street; (2) strategy session with respect to prospective litigation involving Toby Cortez and National General Insurance / Imperial Fire and Casualty arising out of an incident that occurred on November 2, 2024, when his vehicle caused damage to City property (a street sign); (3) strategy session with respect to pending litigation involving Summit Development (eminent domain proceedings); (4) strategy session with respect to pending litigation involving Philips Building Supply (eminent domain proceedings);(5) strategy session with respect to prospective litigation related to monies or compensation overpaid to officials., 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

The Council entered Executive Session at 2:34 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (out at 2:54/ in at 3:03 P.M.), Rusty Walker, B.J. Sellers Jr., R.Lee Flowers (in at 2:34 P.M.), Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Director of Finance and Accounting Joseph Dalto (in at 2:53 P.M.), Clerk of Council Brittany Rodgers, Deputy Clerk of Council.

Motion to Exit Executive Session at 3:03 P.M., 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's Office be authorized to accept the sum of $154.65 from and/or on behalf of Toby Cortez and National General Insurance (Imperial Fire and Casualty), in settlement of the City of Gulfport's claim for property damage arising out of an incident that occurred on November 2, 2024, when Toby Cortez damaged a City street sign, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases., Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Motion to authorize the City to resolve the eminent domain case against Phillips Building Supply of Gulfport, Inc., in connection with the Build Grant (Cause No. D2401-24-927) for the total payment to or on behalf of Phillips Building Supply of Gulfport, Inc., in the amount of $35,601.50, and that the City Attorney's office be authorized to undertake any and all steps as may be required to resolve the matter for the said amount and that any and all actions taken with respect to the resolution of this matter heretofore taken by they City Attorney's office are hereby ratified., Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski
Nay: Ella Holmes-Hines

Motion to authorize and approve the City Attorney's Office to pursue recovery, by way of filing a lawsuit or otherwise, those monies overpaid to a sitting Councilmember (Holmes-Hines) as compensation and to pay any monies or fees incurred as part of this, such as court costs, filing fees, and litigation expenses., Moved By Ron Roland, **Seconded by** R.Lee Flowers

Vote: Motion Passed By The Following Roll Call Vote
Aye: Kenneth Casey, Ron Roland, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski
Abstain: Rusty Walker
Nay: Ella Holmes-Hines

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 Honorable John F. "Johnny" Walker, Mr. Anthony Charles Lewis Sr., Mr. Andy Alfonso Jr., Mr. Calvin Lee "Sugar Bear" Butler, Mr. Denny Lee Ruiz, Mr. Edward E. Ruiz, Mr. Hubert Graham Parker, Mr. Rander Joseph Ruiz Jr., Mr. Robert J. Kilroy, Mr. Rondal Allen "Droopy" Bailey, Mr. Sidney "Sid" Ray Sison, Mr. Walley Bell, Mrs. Dorothy Campbell Houtz, Mrs. Deborah Anderson LeMasters, Mrs. Ethel Mae Magee, Mrs. Viola Faye Mahan, until March 18, 2025, at 1:30 P.M. for a Regular Meeting, 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, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

MEMORANDUM – CITY OF GULFPORT

Date: **MARCH 25, 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 5TH Day Of March, 2024, To The City Council:**

WARD 1

Parcel 1: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Lock Kevin H

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

Parcel 3: 0710O-02-009.002. Lots 5 Thru 11 Inc Blk 12 Gulfport Heights Sec 32-7-11. 46th Ave. Remove/Haul Off Trash & Debris. Energy Homes LLC

Parcel 4: 0711J-01-006.000. Lots 15 & 16 Blk 4 Virginia Hill Place. 1307 42nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Sison Nil G -Estate-

Parcel 5: 0711J-07-025.001. S 20 Ft Lot 21 & All Lot 24 Blk 3 Hinestown. Camp Ave. Remove/Haul Off Trash & Debris, Remove Objects. Lea John Dale

WARD 2

Parcel 6: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 959 Ft To Pob N 6 Dgs W 167.8 Ft S 78 Dgs W 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Nely Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of

Nw1/4 Of Sec 31-7-10. 930 Riley Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris. Heidelbert Luther & Edna

WARD 3

Parcel 7: 0810P-02-061.000. Beg At Sw Cor Of Sw 1/4 Of Se 1/4 For Beg E 215 Ft M Or L To Sw Cor Of Lot 7 Resurvey Of Hudson Subd N 150 Ft W 215 Ft S To Beg Sec 34-7-11 Gulfport Acreage. 1270 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Smith Elizabeth Lamar

Parcel 8: 0810P-02-060.000. Lot 7 Blk. 3 Resurvey Of Hudson Subd. Sec. 34-7-11. 1270 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Sign. Southern District Of The Christian

Parcel 9: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cobb Glenn

Parcel 10: 0810N-04-006.000. Lot 5 Blk 8 Standard Land. 2517 31st St. Remove/Haul Off Trash & Debris. Rury Embey O -Estate-

Parcel 11: 0810F-01-121.000. (Stewart, Willie J. Et Al -Sons-) Lots 28 - 32 Blk. 310 North Gulfport Secs. 27/28-7-11. 15112 Madison St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Ferdinand Mary B -Est-

Parcel 12: 0811B-04-032.002. -Laundry Mat- W 50 Ft Of Lots 13 & 14 Blk 32 Arlington Heights Add. 1602 23rd St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. LLDRMS LLC

Parcel 13: 0910M-03-070.000. Lots 15 & 16 Blk 20 Myrtle Resurvey. 2900 8th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Correct Unsanitary Condition, Repair/Replace Broken Window. Kasafirek Allen & Terry

WARD 4

Parcel 14: 0910B-01-009.000. Lot 13 Blk B Stewart Estate Part #2. 1611 Cahill Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items. Currie John D -EST-

Parcel 15: 0910A-04-014.000. Lots 1 To 3 Less W 10 Ft Lot 3 Blk 2 Bayou Vista. 460 Champlin St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Cucurullo Margaret

WARD 5

Parcel 16: 1010F-02-007.000. Beg 310 Ft E Of Ne Cor Of Pine St & Pc Rd For Beg E Along N R/W Pc Rd 150 Ft N 196 Ft W 150 Ft S 197 Ft To S Line Of P C Rd & Pt Of Beg Less Part To City Of Gpt For Street In Se 1/4 Of Se 1/4 Sec 30-7-10. 1720 East Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,

Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition. Haydel Properties LP

Parcel 17: 1010F-02-006.000. Lot 58 X 190 Ft. S By Main St. E By Leach N By Ferguson W By Weber Less S 17 Ft To City Of Gpt For Rd In E 1/2 Of Se 1/4 Sec 30-7-10. 1730 East Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition. Haydel Properties LP

Parcel 18: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. 11065 East Dogwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Remove And Haul Off Tree. Davis Kenneth R Sr -Estate-

Parcel 19: 1010F-02-007.000. Beg 310 Ft E Of Ne Cor Of Pine St & Pc Rd For Beg E Along N R/W Pc Rd 150 Ft N 196 Ft W 150 Ft S 197 Ft To S Line Of P C Rd & Pt Of Beg Less Part To City Of Gpt For Street In Se 1/4 Of Se 1/4 Sec 30-7-10. 1720 East Pass Rd. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Haydel Properties LP

WARD 6

Parcel 20: 0908E-02-004.000. -Future Ph Of Meadows Of Gulfport- Sec 2-7-11. 13169 North St. Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Correct Unsanitary Condition. Daley Robert M & Jeremia R

Parcel 21: 0808H-02-095.000. Beg At Ne Cor Of Se 1/4 Of Se 1/4 S 100 Ft To Beg W 200 Ft N 100 Ft W 330 Ft S 346 Ft E 330 Ft N 90 Ft E 200 Ft N 156 Ft To Beg Sec 3-7-11. 12115 Three Rivers Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Saucier Wayne A

WARD 7

Parcel 22: 0707A-03-015.000. Lots 4 To 6 Blk 8 Original Lyman Sec 29-6-11. 14408 3rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Tolby Conrad E & Julie L

Parcel 23: 0807P-01-044.133. Lot 52 Country Hills Subd Ph 2 Sec 34-6-11. 14218 Beech Ct. Remove/Haul Off Trash & Debris. Preedom Jillian

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 19, 2025

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 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: 15337

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 19, 2025

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cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15337

Gulfport
MISSISSIPPI

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March 19, 2025

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Mar 19, 2025 at 10:30 AM

Mar 19, 2025 at 10:31 AM

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WASTE PRO
Mar 19, 2025 at 10:32 AM

2025 at 10:33 AM

2025 at 10:33 AM

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Mar 19, 2025 at 10:35 AM

F.D.C.
Mar 19, 2025 at 10:35 AM

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Mar 19, 2025 at 10:35 AM

Mar 19, 2025 at 10:36 AM

Mar 15 2025 at 10:36 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

March 10, 2025

REALISTIC INVESTORS GROUP, LLC
3112 18TH ST ½
GULFPORT, MS 39501

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

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

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15484

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

March 10, 2025

REALISTIC INVESTORS GROUP, LLC
19505 MORRIS POND COURT
GULFPORT, MS 39503

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3112 18TH ST 1/2

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cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15484

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UNSAFE STRUCTURE, MS 21-19-11
Corrective Actions Required:
REMOVE HAUL OFF TRASH & DEBRIS
BRING BUILDING UP TO CODE OR DEMO
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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and ordered to attend a public hearing before the Gulfport City Council 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 declare that the subject property is a state or unclassified nuisance and to authorize the City of Gulfport to abate the nuisance. The City Council will also authorize the City of Gulfport, MS to place a lien on the subject property for the costs of abatement. Additionally, the City Council will be asked to declare that the adjudication

Mar 10, 2025 at 2:30 PM

Mar 10, 2025 at 2:30 PM

Mar 10, 2025 at 2:30 PM

Mar 10, 2025 at 2:30 PM

Mar 10, 2025 at 2:30 PM

Mar 10, 2025 at 2:28 PM

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Mar 10, 2025 at 2:29 PM

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

March 24, 2025

ENERGY HOMES LLC
2815 22ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-009.002
46TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15629

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 24, 2025

ENERGY HOMES LLC
46TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-009.002
46TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15629

5334 AA
Mar 24, 2025 at 11:20

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 24, 2025
ENERGY HOMES LLC
2815 22ND AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710O-02-009.002
46TH AVE
As the City of Gulfport works to create 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, 04/08/2025 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 or its state of condition(s) is a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 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 within public hearing on your property.
Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 15629
Mar 24, 2025 at 11:20

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 18, 2025

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

Reference: Tax Parcel Number: 0711J-01-006.000
1307 42ND AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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, 04/08/2025 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: 15668

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 18, 2025

SISON NIL G -ESTATE-
1307 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-006.000
1307 42ND AVE

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

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

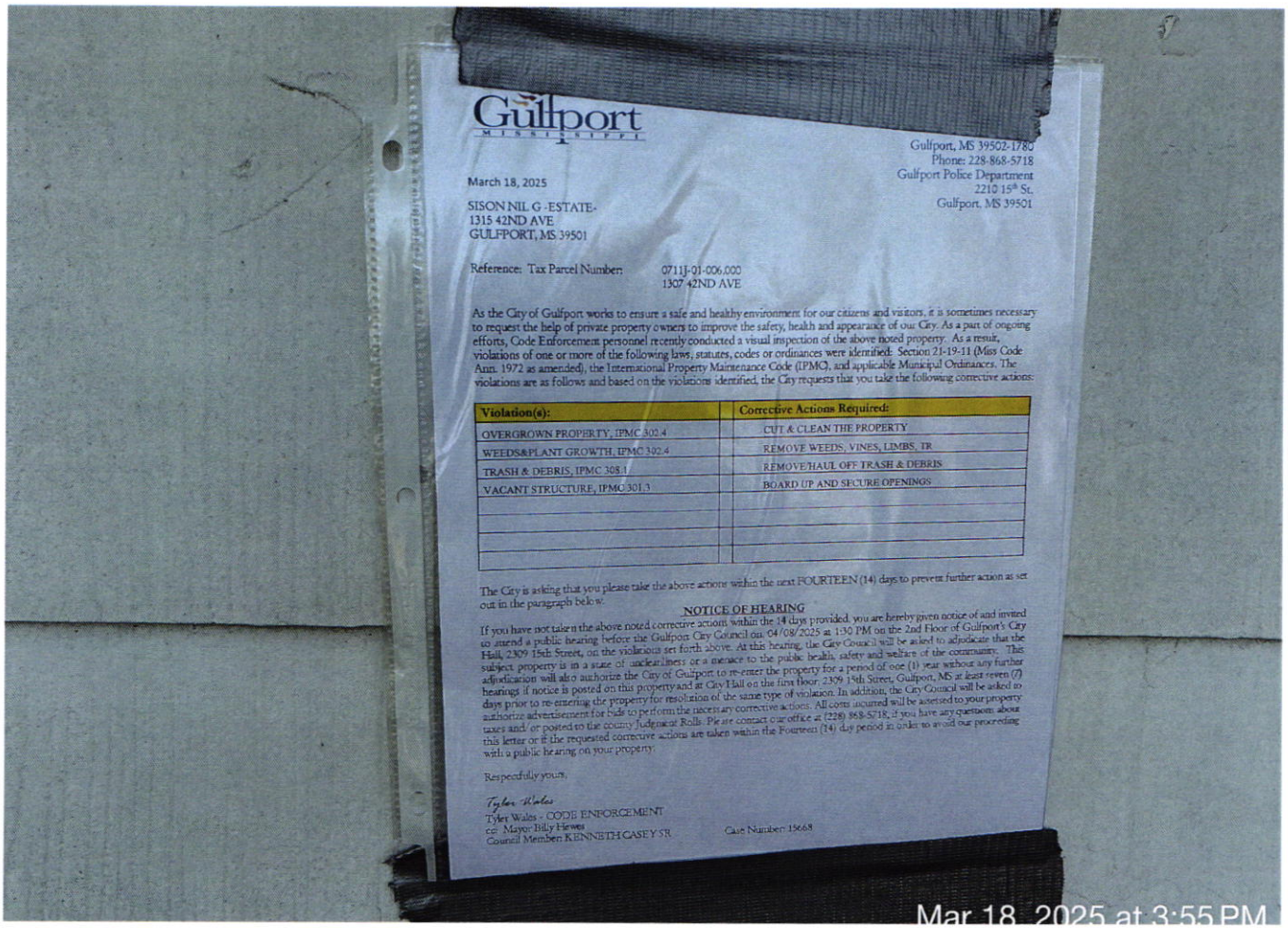
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 15668



Gulfport
MISSISSIPPI

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

March 18, 2025

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

Reference: Tax Parcel Number: 0711J-01-006.000
1307 42ND AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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 action within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 04/08/2025 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 tax county Judgment Rolls. Plz are 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.

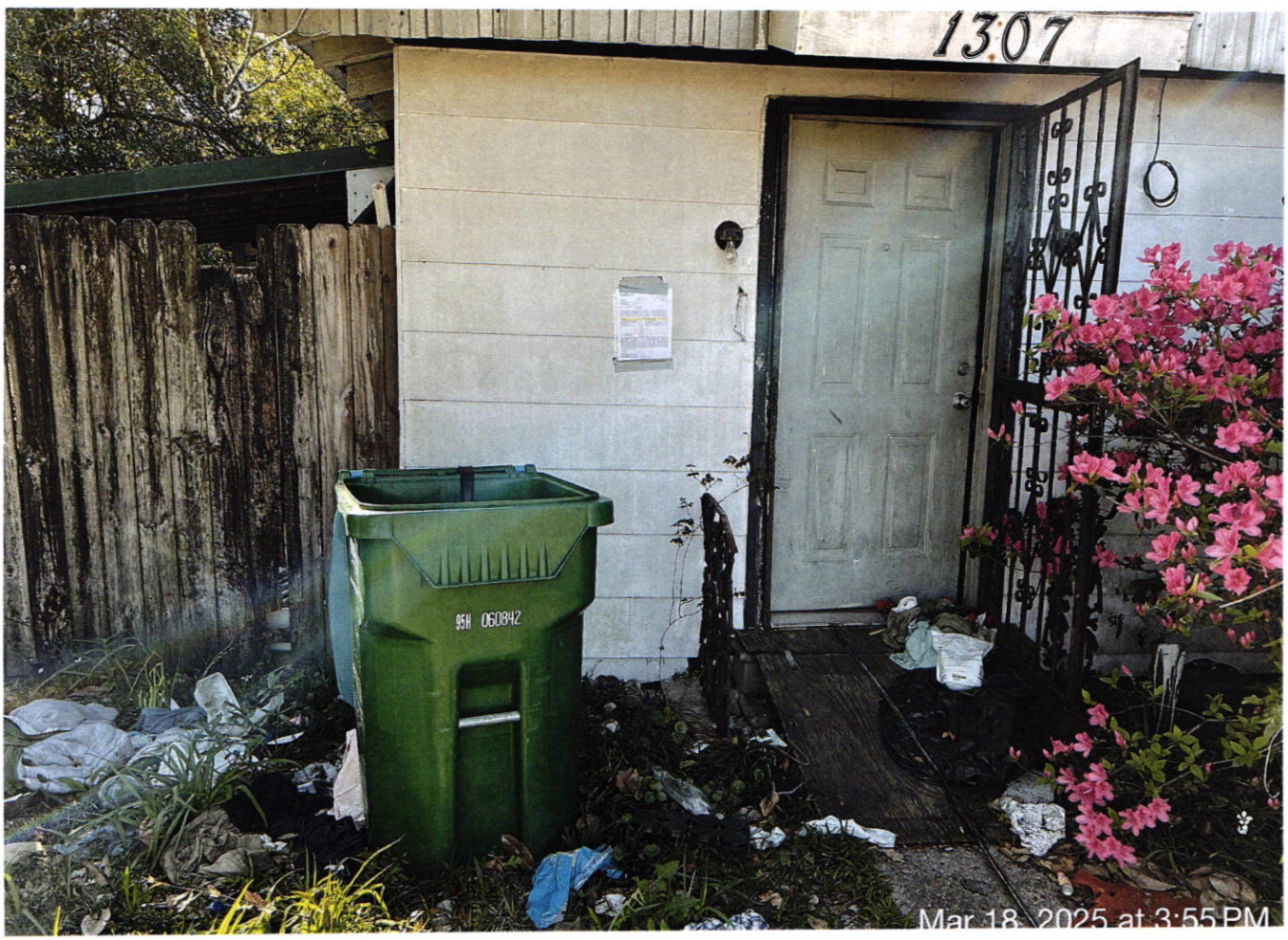
Respectfully yours,

Tyler Wales

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

Case Number: 15668

Mar 18, 2025 at 3:55 PM



Mar 18, 2025 at 3:55 PM

Mar 3, 2025 at 10:22 AM

Mar 3, 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

March 12, 2025

LEA JOHN DALE
1500 S JACKSON ST
COVINGTON, LA 70433

Reference: Tax Parcel Number: 0711J-07-025.001
CAMP AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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.

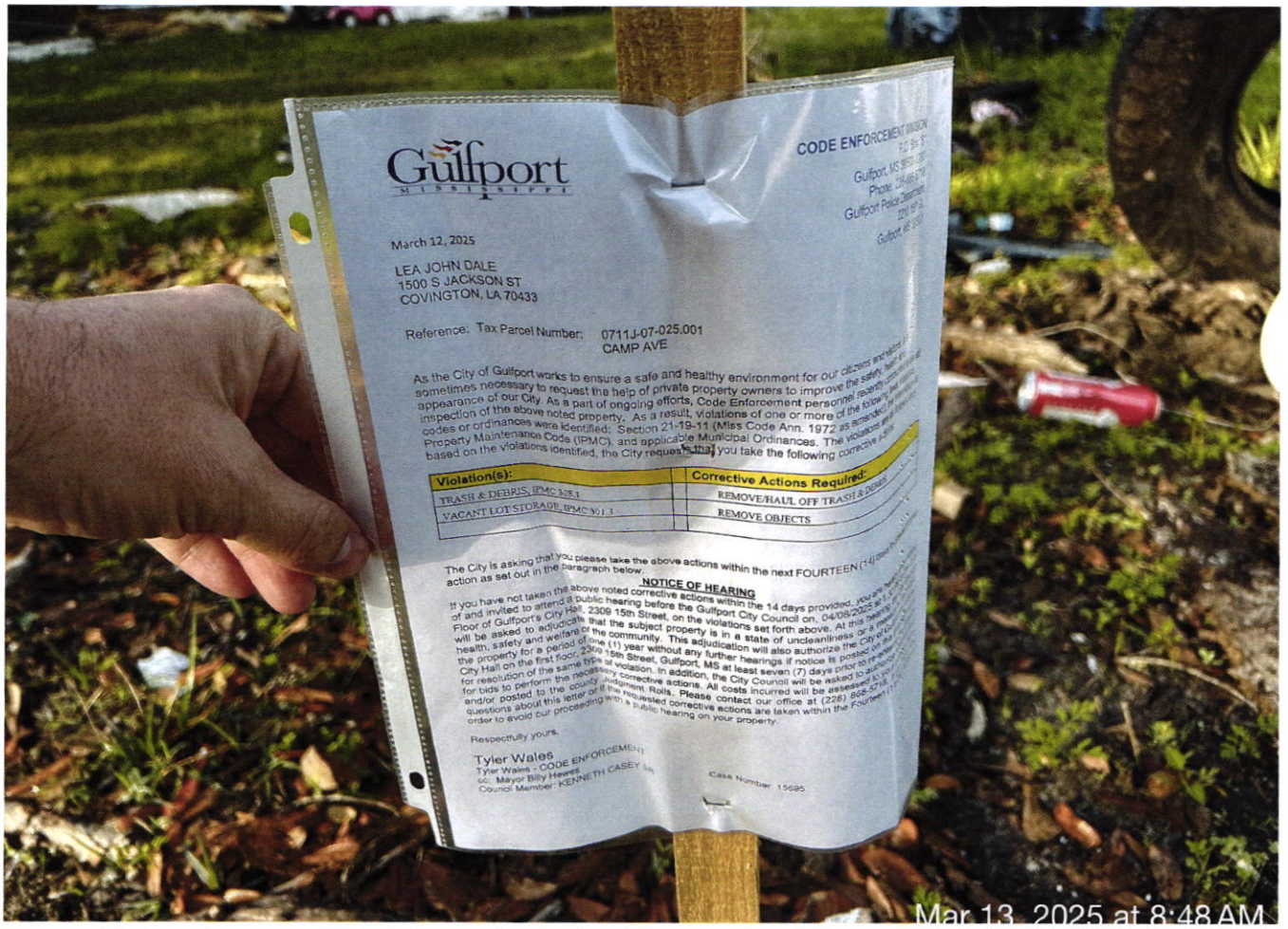
NOTICE OF HEARING

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, 04/08/2025 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: 15695


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
March 12, 2025
LEA JOHN DALE
1500 S JACKSON ST
COVINGTON, LA 70433
Reference: Tax Parcel Number: 0711J-07-025.001
CAMP AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and
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 an
inspection of the above noted property. As a result, violations of one or more of the following
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 listed
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 LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
The City is asking that you please take the above actions within the next FOURTEEN (14) days
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
of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 at 5:30
Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing,
will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to
health, safety and welfare of the community. This adjudication will also authorize the City that
the property for a period of one (1) year without any further hearings if notice is posted on the
City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering
for resolution of the same type of violation. In addition, the City Council will be asked to authorize
for bids to perform the necessary corrective actions. All costs incurred will be assessed to your
and/or posted to the county judgment Rolls. Please contact our office at (228) 868-5718 if you have
questions about this letter or if the requested corrective actions are taken within the Fourteen (14)
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 15695
Mar 13, 2025 at 8:48 AM

PRIVATE PROPERTY
Mar 13, 2025 at 8:48 AM

Mar 13, 2025 at 8:48 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

March 20, 2025

HEIDELBERT LUTHER & EDNA
923 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 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: 15756

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 20, 2025

HEIDELBERT LUTHER & EDNA
930 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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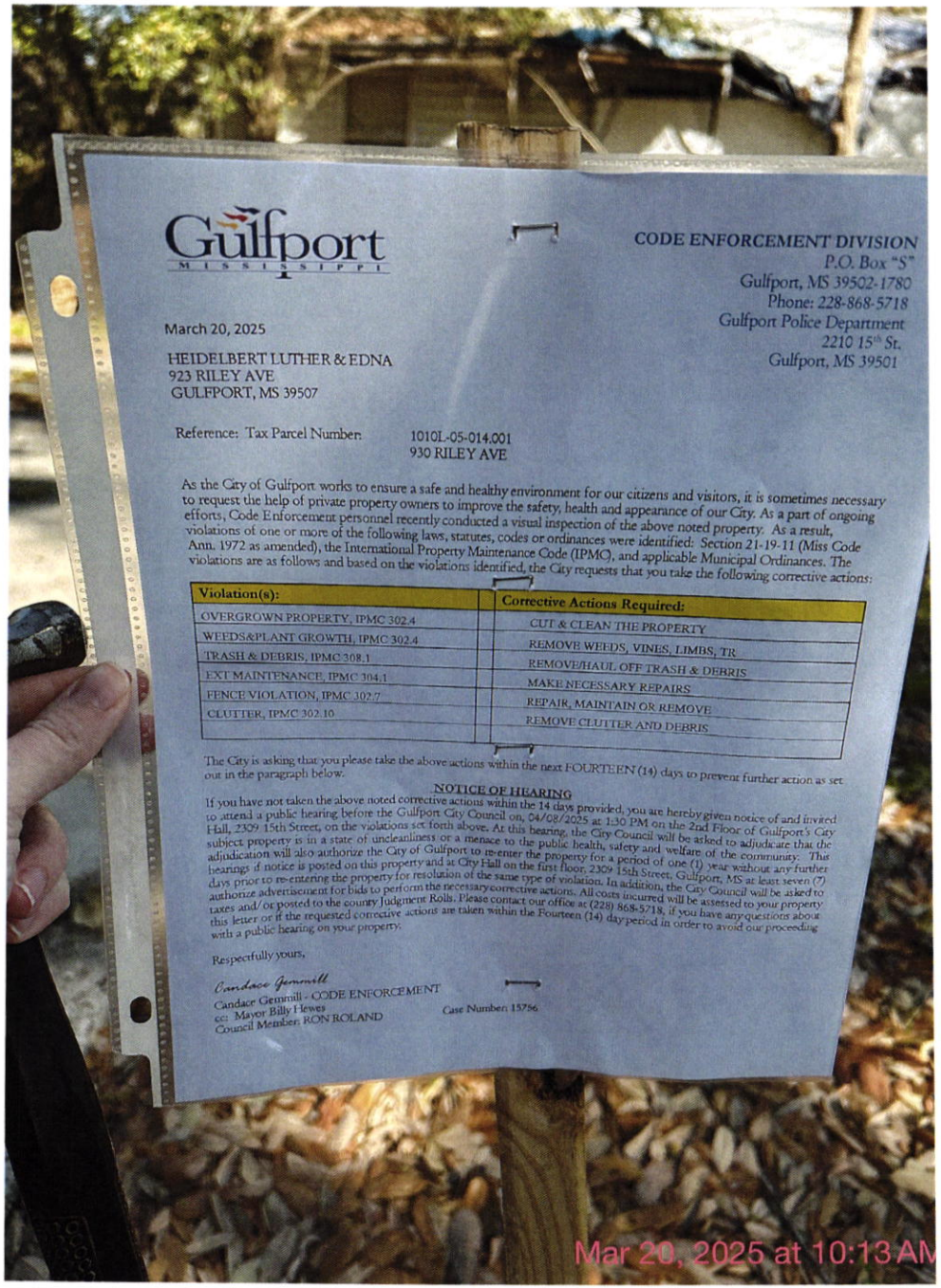
Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15756

Mar 20, 2025 at 10:14 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 20, 2025
HEIDELBERT LUTHER & EDNA
923 RILEY AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY 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
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 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: 15756
Mar 20, 2025 at 10:13 AM

Mar 19, 2025 at 10:59 AM

Mar 19, 2025 at 10:59 AM

Mar 19, 2025 at 11:01 AM

Mar 19, 2025 at 11:01 AM

Mar 19, 2025 at 10:52 AM

POSTED
NO TRESPASSING
KEEP OUT
Mar 19, 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

March 24, 2025

SMITH ELIZABETH LAMAR
3440 DIVISION ST STE 1
METAIRIE, LA 70001

Reference: Tax Parcel Number: 0810P-02-061.000
1270 28TH 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:
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15515

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 24, 2025

SMITH ELIZABETH LAMAR
1270 28TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-02-061.000
1270 28TH ST

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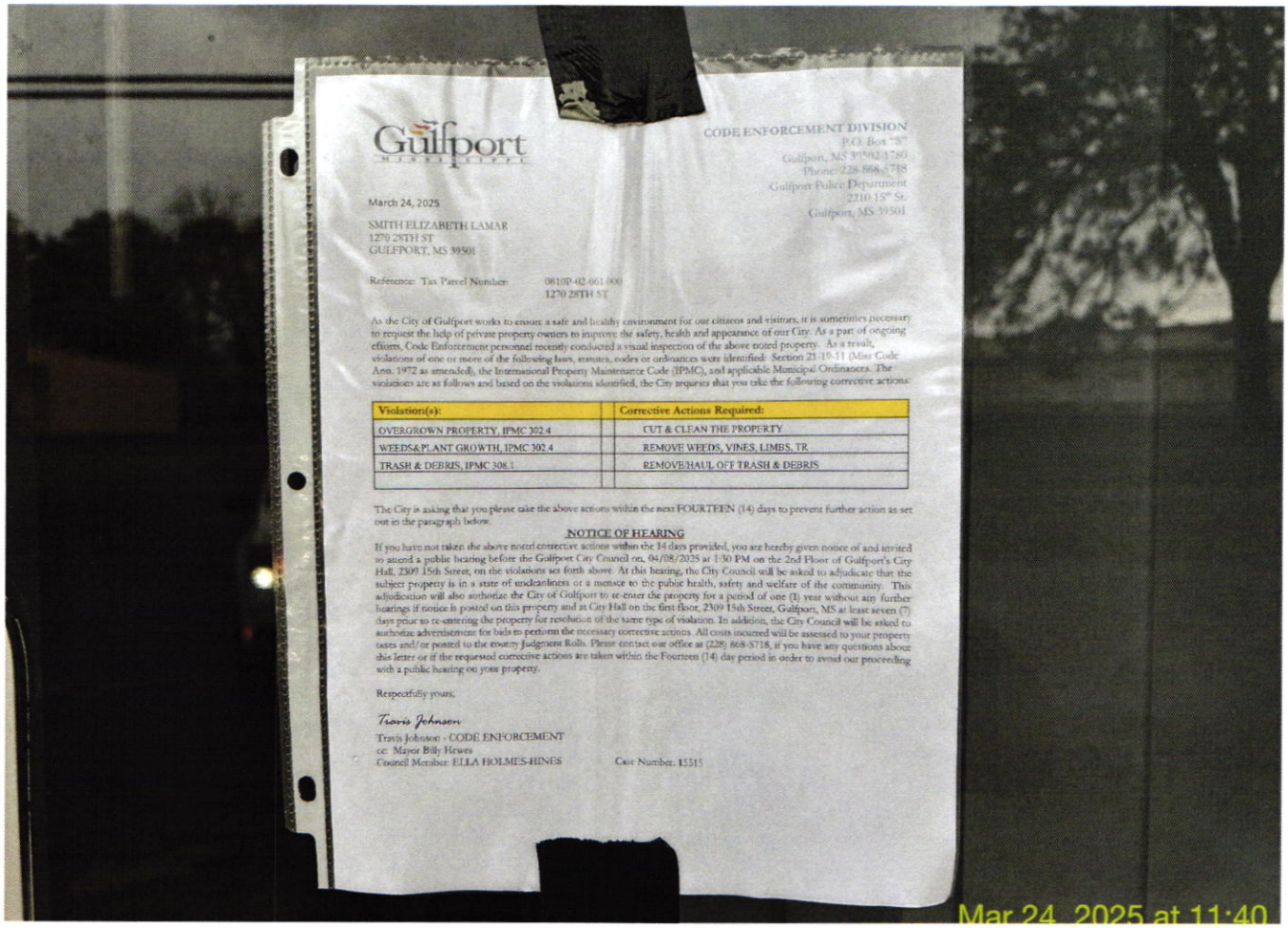
Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15515



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5735
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

March 24, 2025

SMITH ELIZABETH LAMAR
1270 28TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-02-061.000
1270 28TH ST

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15515

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 24, 2025

SOUTHERN DISTRICT OF THE CHRISTIAN
AND MISSIONARY ALLIANCE
5998 DEERFOOT PARKWAY
TRUSSVILLE, AL 35173

Reference: Tax Parcel Number: 0810P-02-060.000
1270 28TH ST

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE SIGN, MS 21-19-11		REMOVE SIGN

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15517

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 24, 2025

SOUTHERN DISTRICT OF THE CHRISTIAN
AND MISSIONARY ALLIANCE
1270 28TH ST.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-02-060.000
1270 28TH ST

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

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UNSAFE SIGN, MS 21-19-11		REMOVE SIGN

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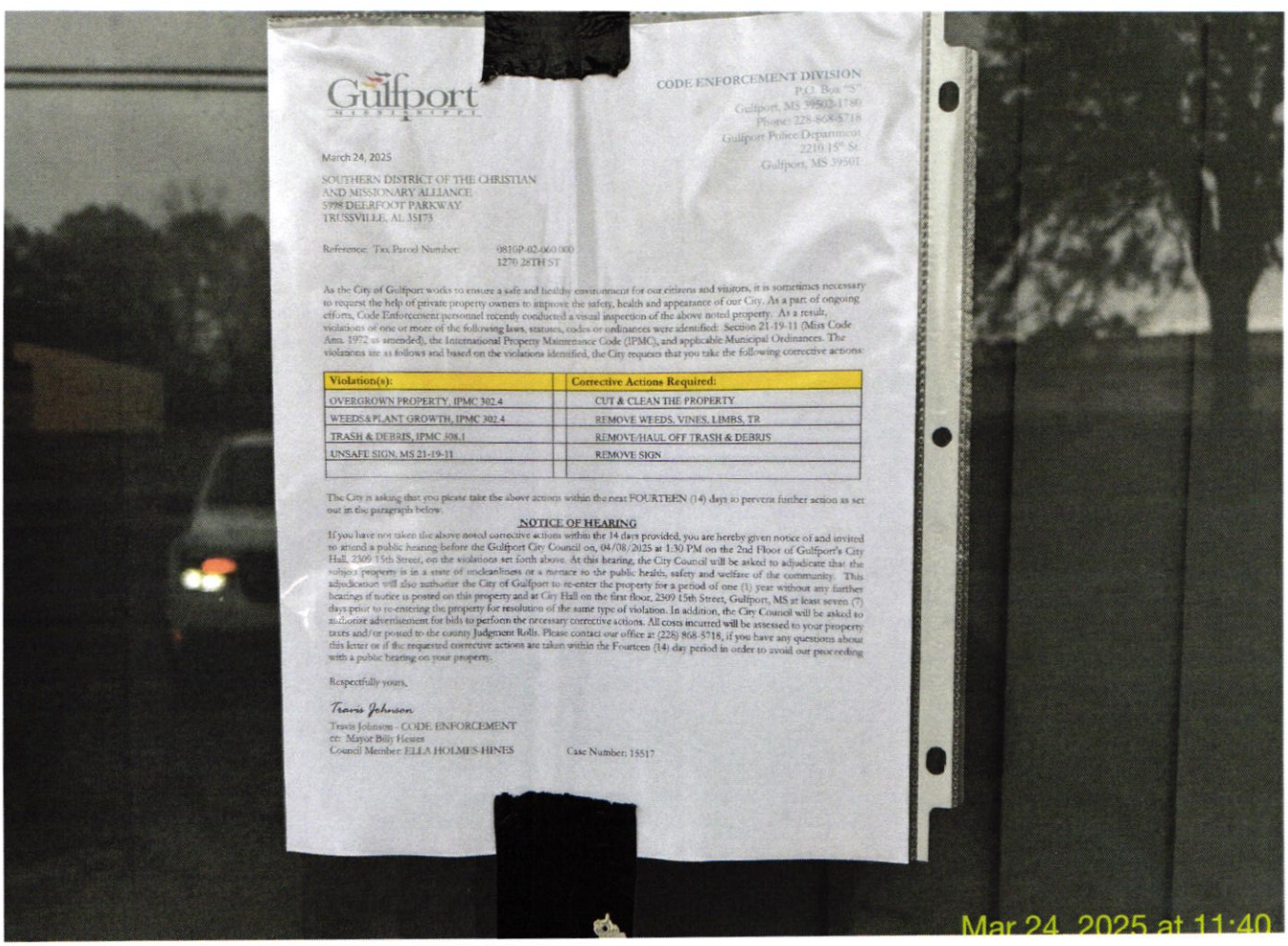
Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15517



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

March 24, 2025

SOUTHERN DISTRICT OF THE CHRISTIAN
AND MISSIONARY ALLIANCE
5998 DEERFOOT PARKWAY
TRUSSVILLE, AL 35173

Reference: Tax Parcel Number: 0810P-02-060.000
1270 28TH ST

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WEEDS & PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE SIGN, MS 21-19-11	REMOVE SIGN

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Respectfully yours,

Travis Johnson

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

Case Number: 15517

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 10, 2025

COBB GLENN
4622 EAST RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15685

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 10, 2025

COBB GLENN
3709 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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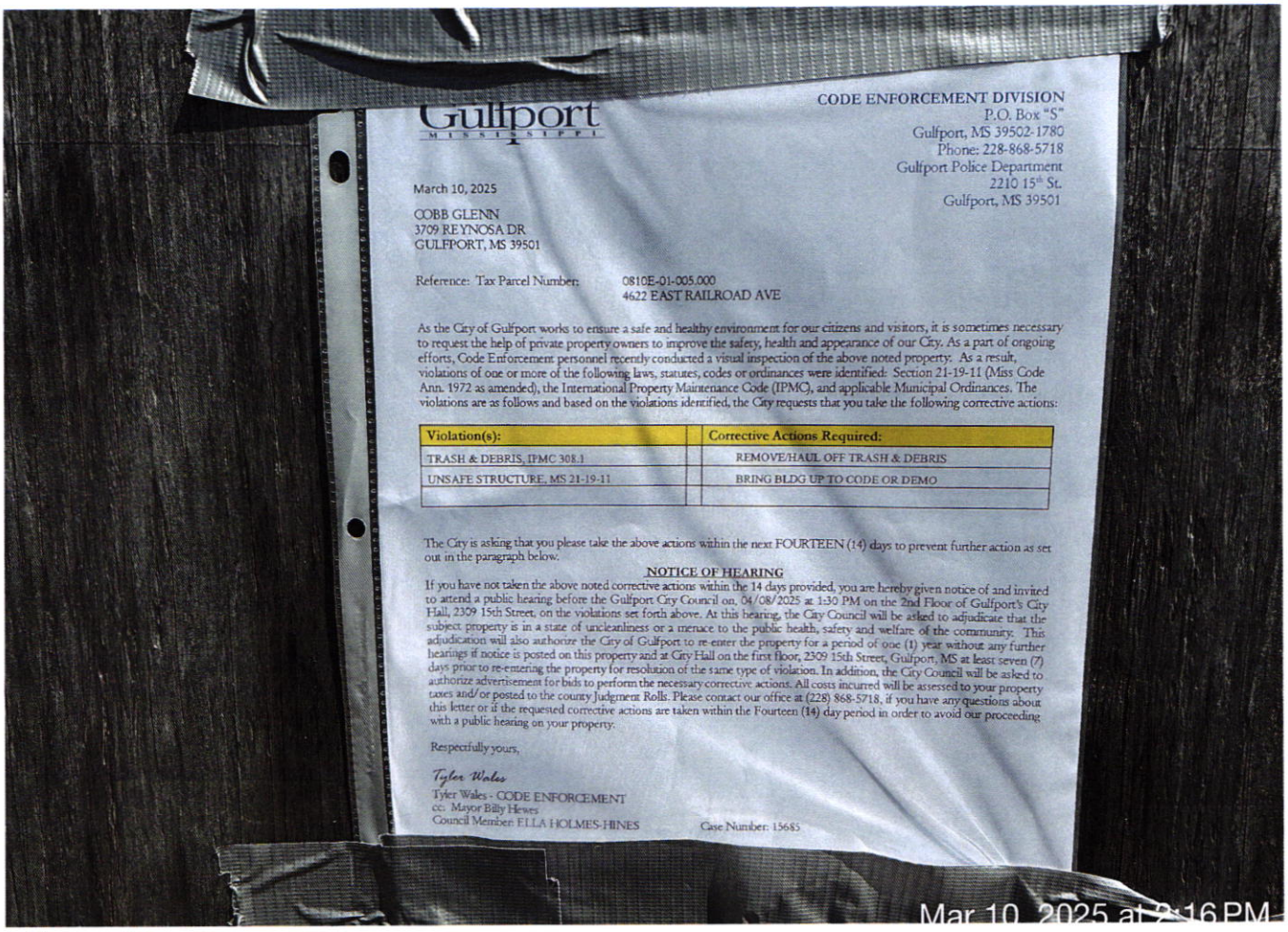
Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15685



Gulfport
MISSISSIPPI

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

March 10, 2025

COBB GLENN
3709 REYNOSA DR
GULFPORT, MS 39501

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 15683

Mar 10, 2025 at 2:16 PM

Mar 10, 2025 at 2:16 PM

Mar 10, 2025 at 2:16 PM

Mar 10, 2025 at 2:17 PM

Mar 10, 2025 at 2:17 PM

Mar 10, 2025 at 2:17 PM

Mar 10, 2025 at 2:17 PM

Mar 10, 2025 at 2:47 PM

Mar 10, 2025 at 2:18 PM

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

March 11, 2025

RURY EMBEY O -ESTATE-
12146 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810N-04-006.000
2517 31ST 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

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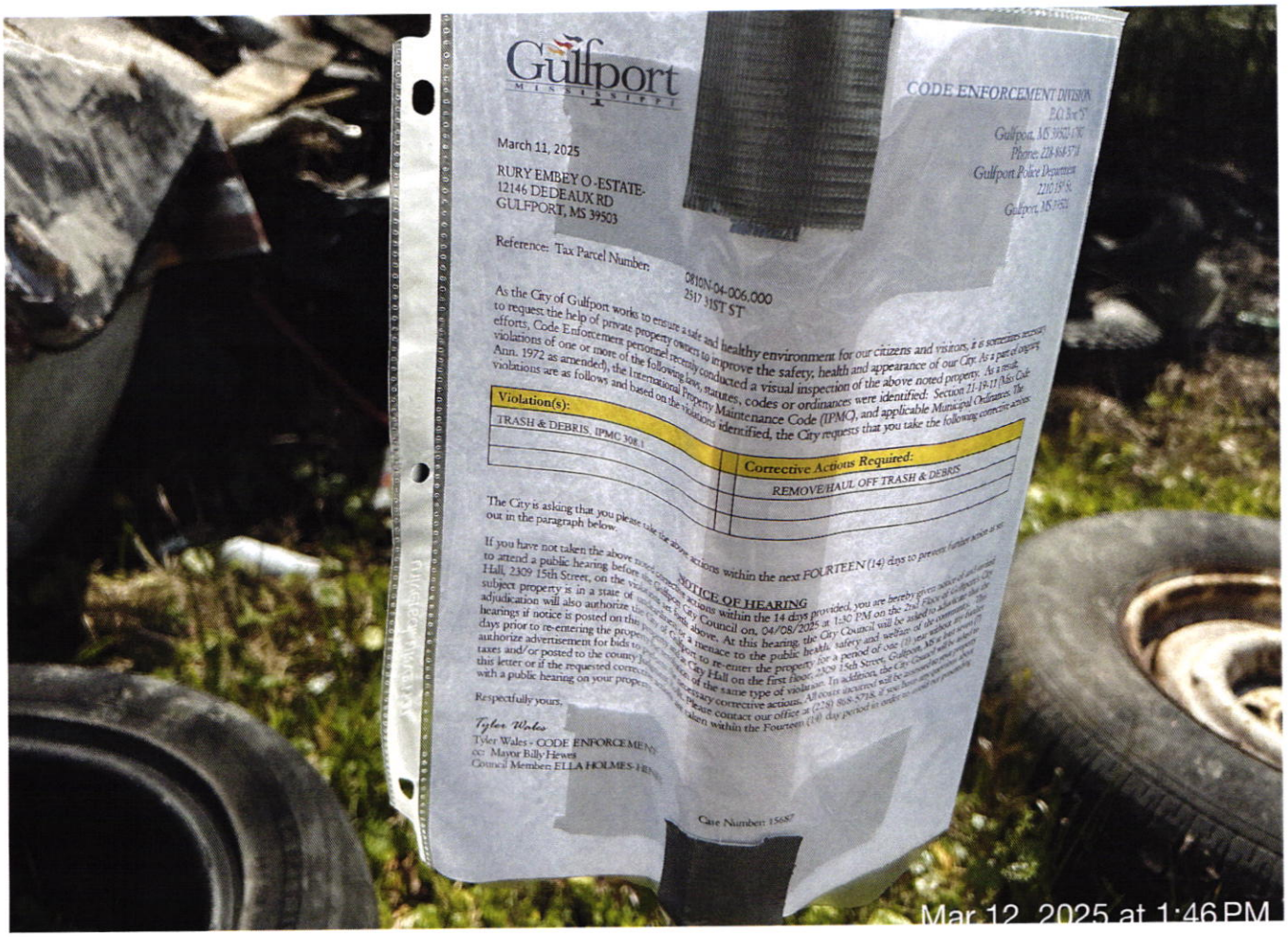
Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15687


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
March 11, 2025
RURY EMBEY O -ESTATE-
12146 DEDEAUX RD
GULFPORT, MS 39503
Reference: Tax Parcel Number:
0810N-04-006.000
2517 31ST 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):
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
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
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HEN
Case Number: 15687
Mar 12, 2025 at 1:46 PM

Mar 12, 2025 at 1:46 PM

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

March 18, 2025

FERDINAND MARY B -EST-
C/O KATHY STEWART
15112 MADISON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-121.000
15112 MADISON ST

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15735

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 18, 2025

FERDINAND MARY B -EST-
C/O KATHY STEWART
8006 34TH AVE APT 1
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-121.000
15112 MADISON ST

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

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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

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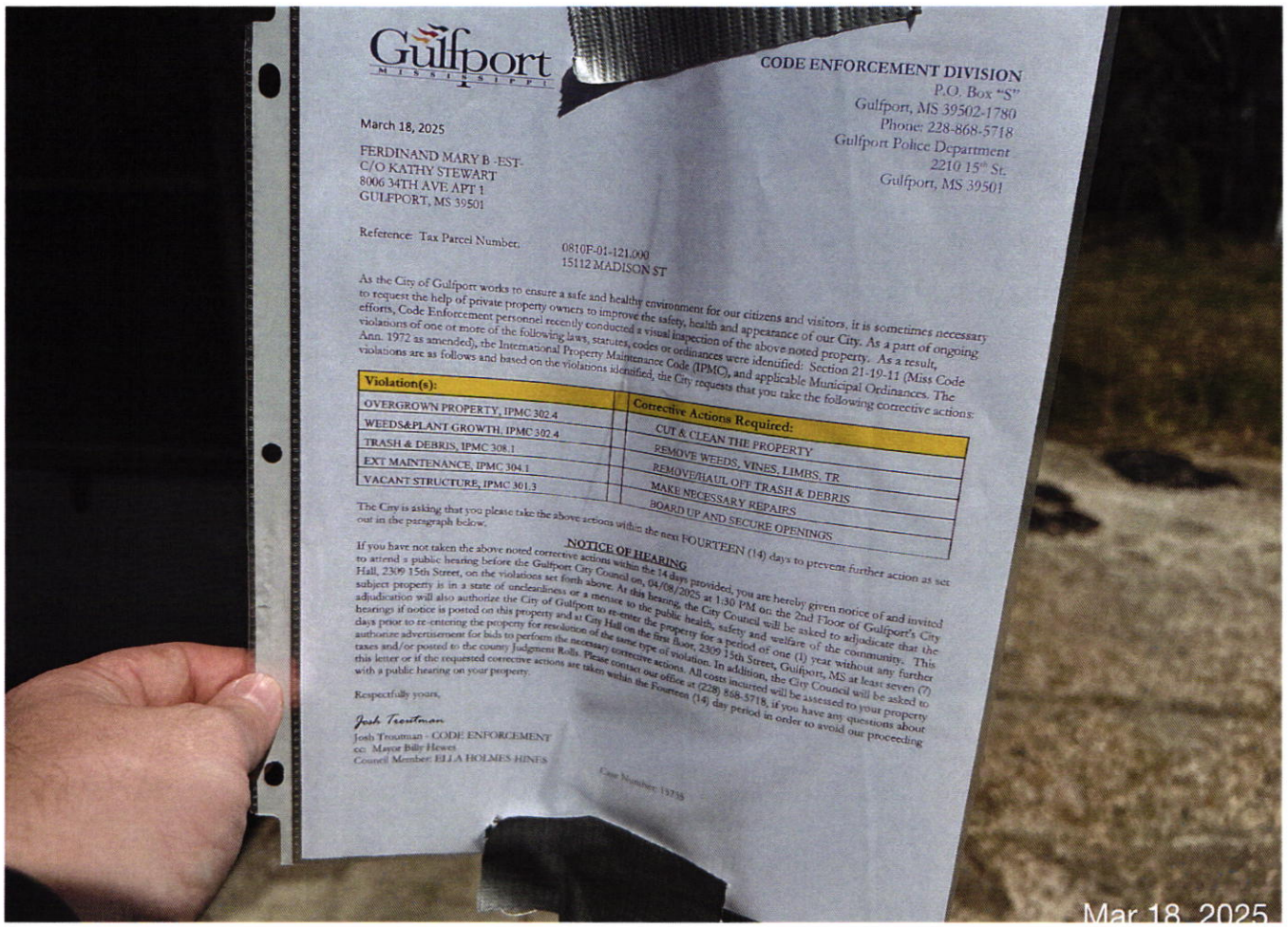
Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15735



Gulfport
MISSISSIPPI

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

March 18, 2025

FERDINAND MARY B -EST-
C/O KATHY STEWART
8006 34TH AVE APT 1
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-121.000
15112 MADISON ST

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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

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

Case Number: 15735

Mar 18, 2025

Mar 18, 2025

Mar 17, 2025

MADISON
Mar 17, 2025

Mar 17, 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

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

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15754

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

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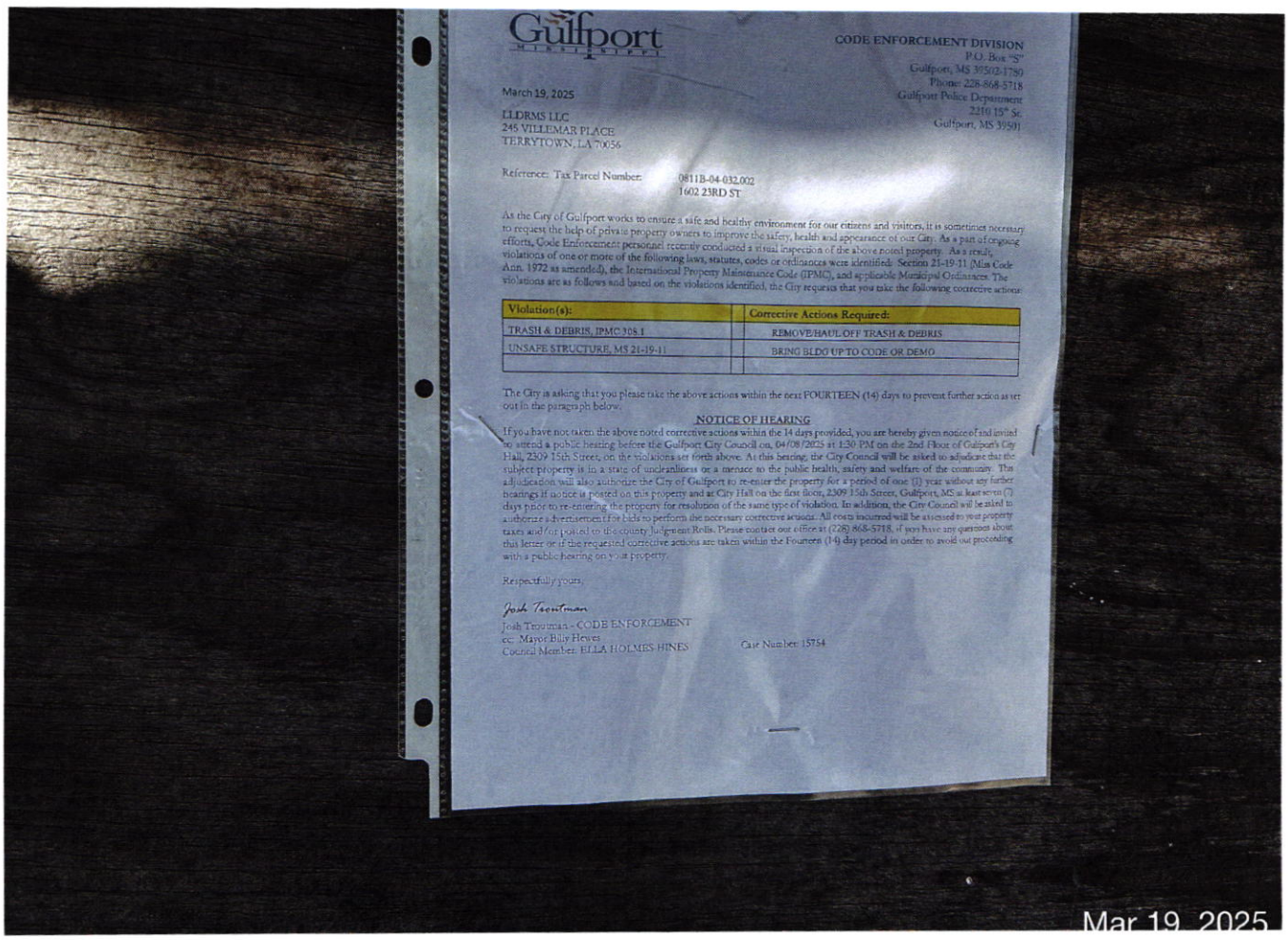
Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15754

1602
Mar 19, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 19, 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:
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
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 15754
Mar 19, 2025

Mar 19, 2025

Mar 19, 2025

Mar 19, 2025

Mar 19, 2025

1602
Mar 19, 2025

Mar 19, 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

March 21, 2025

KASAFIREK ALLEN & TERRY
2900 8TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-03-070.000
2900 8TH 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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 304.13		REPAIR/ REPLACE BROKEN WINDOW

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

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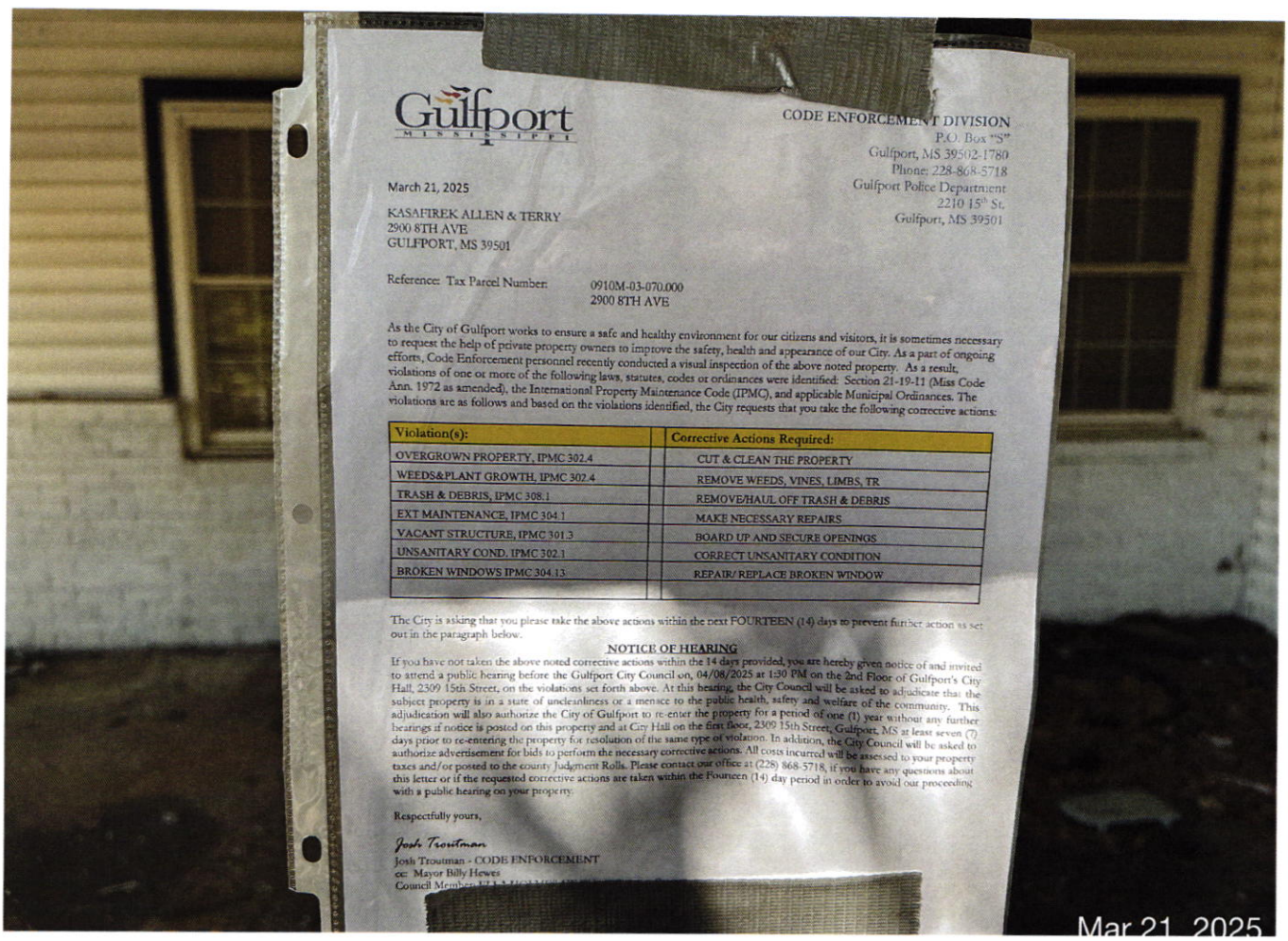
Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15767

Mar 21, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 21, 2025
KASAFIREK ALLEN & TERRY
2900 8TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0910M-03-070.000
2900 8TH AVE
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OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1 | CORRECT UNSANITARY CONDITION
BROKEN WINDOWS IPMC 304.13 | REPAIR/REPLACE BROKEN WINDOW
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2025 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
Mar 21, 2025

Mar 27, 2025

Mar 27, 2025

Mar 21, 2025

Mar 21, 2025

Mar 21, 2025

Mar 21, 2025

Mar 21, 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

March 21, 2025

CURRIE JOHN D -EST-
1611 CAHILL DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS

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

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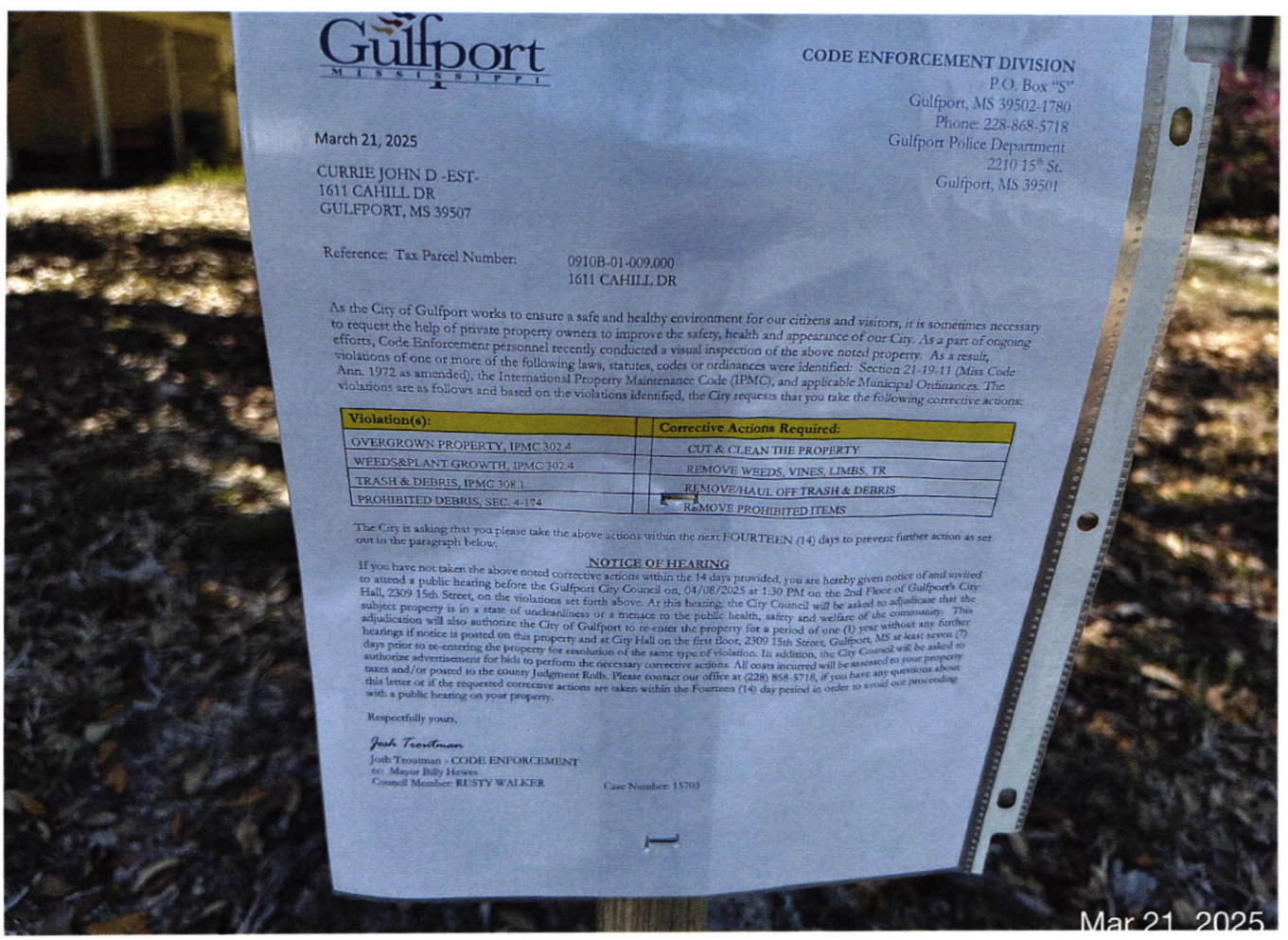
Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15703

Mar 21, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 21, 2025
CURRIE JOHN D -EST-
1611 CAHILL DR
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 15703
Mar 21, 2025

Mar 21, 2025

Mar 21, 2025

Mar 21, 2025

WASTE PRO
Mar 21, 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

March 14, 2025

CUCURULLO MARGARET
460 CHAMPLIN ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910A-04-014.000
460 CHAMPLIN ST

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

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UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15712

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVI
P.O. Bo
Gulfport, MS 39502-
Phone: 228-868-
Gulfport Police Departm
2210 15
Gulfport, MS 395

March 14, 2025

CUCURULLO MARGARET
460 CHAMPLIN ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910A-04-014.000
460 CHAMPLIN ST

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Candace Gemmill - CODE ENFORCEMENT

Case Number 15712

cc: Mayor Billy Hewes
Council Member RUSTY WALKER

Mar 14, 2025 at 11:26 AM

Mar 14 2025 at 8:39 AM

Mar 14 2025 at 8:33 AM

Mar 14, 2025 at 8:47 AM

Mar 14, 2025 at 8:33 AM

Mar 14, 2025 at 8:42 AM

Mar 14, 2025 at 8:46 AM

Mar 14, 2025 at 8:35 AM

Mar 14, 2025 at 8:39 AM

Mar 14, 2025 at 8:33 AM

Mar 14, 2025 at 8:33 AM

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

March 12, 2025

HAYDEL PROPERTIES LP
1720 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15690

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 12, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15690

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 12, 2025

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

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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

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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15690

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 12, 2025

HAYDEL PROPERTIES LP
C/O MICHAEL HAYDEL
2045 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 15690

Gulfport
MISSISSIPPI

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

March 12, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 15690

Mar 11, 2025 at 3:43 PM

Mar 11, 2025 at 3:43 PM

Mar 11, 2025 at 3:46 PM

Mar 11, 2025 at 3:44 PM

U-HAUL
MEDIUM BOX
U-HAUL
Mar 11, 2025 at 3:43 PM

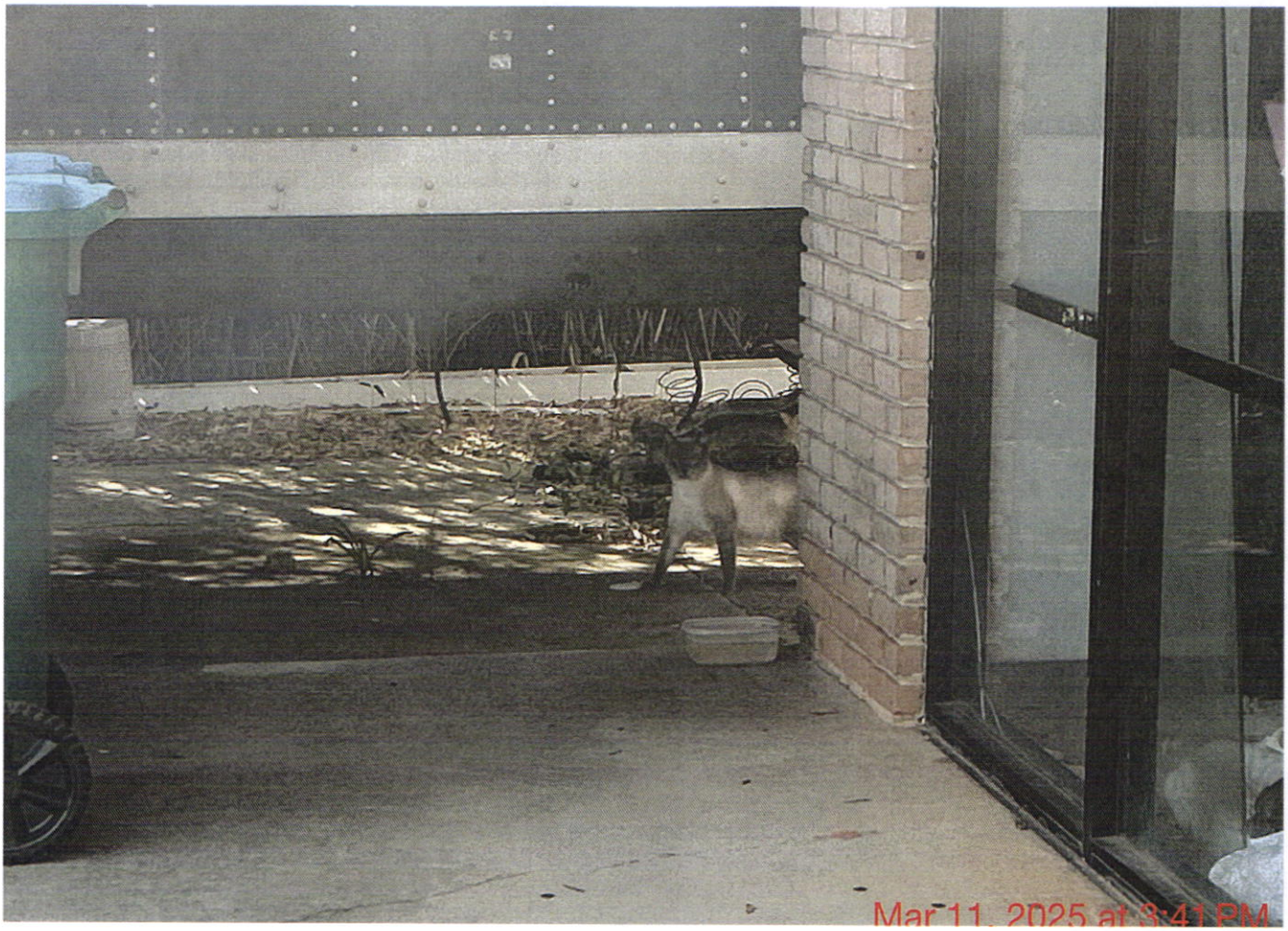
Mar 11, 2025 at 3:45 PM

GPT 031530
Mar 11, 2025 at 3:45 PM

PRIVATE PROPERTY
WASTE PRO
WASTE PRO
Mar 11, 2025 at 3:45 PM

Mar 11, 2025 at 3:46 PM

Now SAVE Even More!
Mar 11, 2025 at 3:42 PM


Mar 11, 2025 at 3:41 PM

Mar 11, 2025 at 3:41 PM

Mar 11, 2025 at 3:42 PM

Mar 11, 2025 at 3:44 PM

MISSISSIPPI
B26 3059
04
18
Mar 11, 2025 at 3:44 PM

Coke
Mar 11, 2025 at 3:46 PM

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

March 17, 2025

DAVIS KENNETH R SR -ESTATE-
11065 E DOGWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-059.000
11065 EAST DOGWOOD DR

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
REMOVE AND HAUL OFF DEAD TREE		REMOVE AND HAUL OFF TREE

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

NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15733

Gulfport
CODE ENFORCEMENT DIVISION
March 17, 2025
DAVIS KENNEDY H R SR-ESTATE
11065 E DOGWOOD DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 11065 EAST DOGWOOD DR
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 31-19-11
BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.2
BOARD UP AND SECURE OPENINGS
REMOVE AND HAUL OFF DEAD TREE
REMOVE AND HAUL OFF TREE
NOTICE OF HEARING
Jeremy Perry, CODE ENFORCEMENT
Case Number 14755
Mar 18, 2025

Mar 18, 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

March 12, 2025

HAYDEL PROPERTIES LP
1730 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-006.000
1730 EAST PASS RD

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15691

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 12, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-006.000
1730 EAST PASS RD

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

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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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15691

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 12, 2025

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

Reference: Tax Parcel Number: 1010F-02-006.000
1730 EAST PASS RD

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15691

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 12, 2025

HAYDEL PROPERTIES LP
C/O MICHAEL HAYDEL
2045 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-006.000
1730 EAST PASS RD

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

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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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15691

Gulfport
MISSISSIPPI

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

March 12, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-006.000
1730 EAST PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 15691

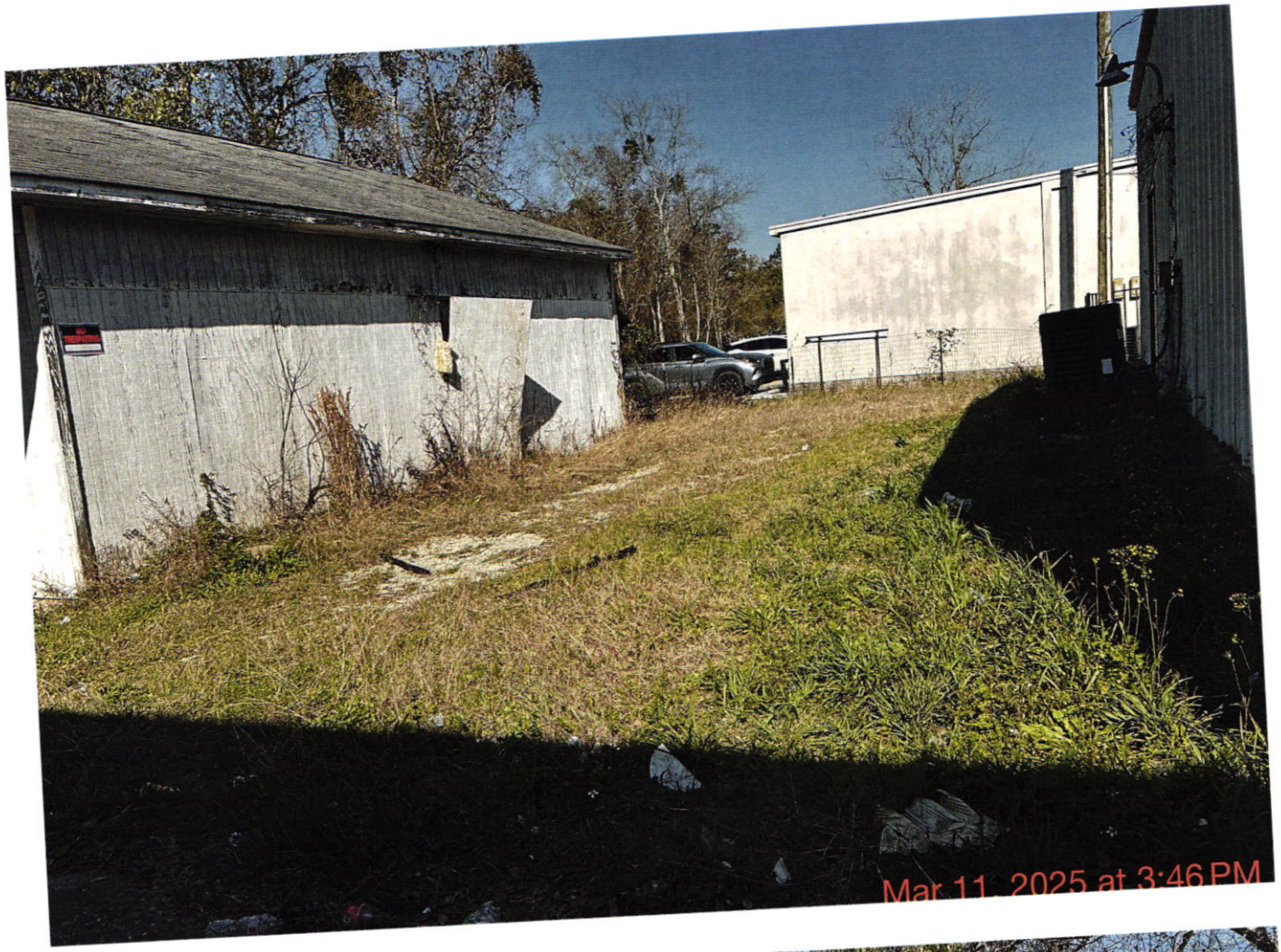
Mar 12, 2025 at 10:17 AM

MISSISSIPPI
HAJ 2219
HARRISON
05 21
Mar 11, 2025 at 3:47 PM

Mar 11, 2025 at 3:46 PM

Mar 11, 2025 at 3:46 PM

2.86
DIESEL
Walmart
HAJ 2219
Mar 11, 2025 at 3:47 PM


Mar 11, 2025 at 3:46 PM

Mar 11, 2025 at 3:46 PM

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

March 20, 2025

HAYDEL PROPERTIES LP
1720 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15759

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 20, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15759

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 20, 2025

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

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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

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TRASH & DEBRIS, IPMC 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, 04/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15759

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 20, 2025

HAYDEL PROPERTIES LP
C/O MICHAEL D HAYDEL
2045 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD

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

Violation(s):		Corrective Actions Required:
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

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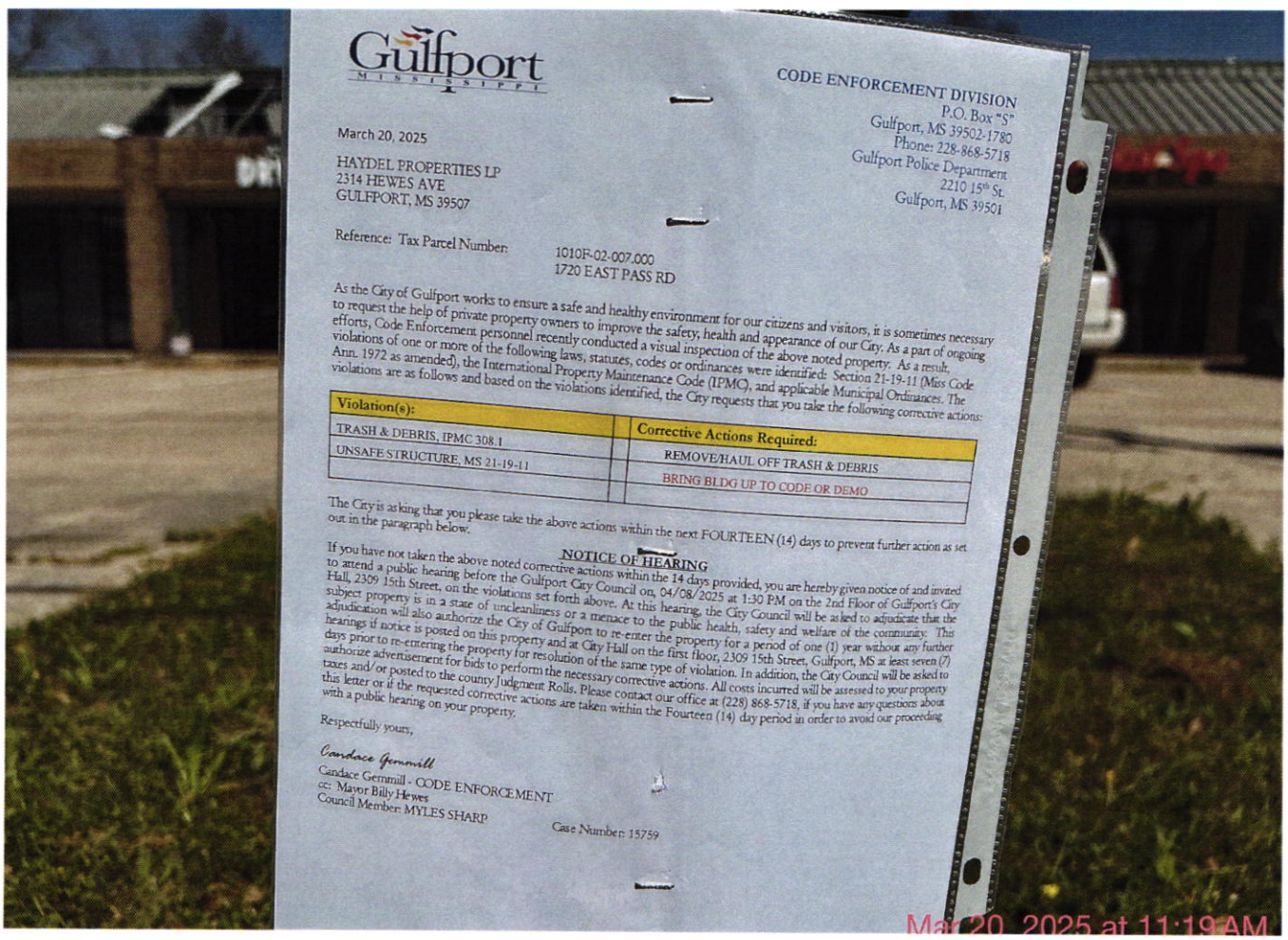
Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 15759

DRYCLEANING
Mar 20, 2025 at 11:19 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 20, 2025
HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 1010F-02-007.000
1720 EAST PASS RD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
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Respectfully yours,
Candace Germill
Candace Germill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member MYLES SHARP
Case Number: 15759
Mar 20, 2025 at 11:19 AM

Mar 20, 2025 at 11:10 AM

Mar 20, 2025 at 11:10 AM

Mar 20, 2025 at 11:10 AM

Mar 20, 2025 at 11:11 AM

Mar 20, 2025 at 11:11 AM

PRIVATE PROPERTY
Mar 20, 2025 at 11:12 AM

172
Mar 20, 2025 at 11:12 AM

Mar 20, 2025 at 11:06 AM

Mar 20, 2025 at 11:07 AM

Mar 20, 2025 at 11:07 AM

Mar 20, 2025 at 11:07 AM

1720-A
Mar 20, 2025 at 11:07 AM

Mar 20, 2025 at 11:08 AM

Mar 20, 2025 at 11:08 AM

Mar 20, 2025 at 11:09 AM

Mar 20, 2025 at 11:09 AM

Mar 20, 2025 at 11:09 AM

Mar 20, 2025 at 11:09 AM

Mar 20, 2025 at 11:10 AM

Mar 20, 2025 at 11:10 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

March 20, 2025

DALEY ROBERT M & JEREMIA R
P O BOX 4273
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0908E-02-004.000
13169 NORTH ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
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, 04/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 15634

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 20, 2025
DALEY ROBERT M & JEREMIA R
P O BOX 423
GULFPORT, MS 39502
Reference: Tax Parcel Number: 090807-02-004.000
13169 NORTH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 304.1.1
CORRECT UNSAFE CONDITIONS
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.
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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, 04/08/2025 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-assess the property for a period of one (1) year without any further hearings if notice is posted on this property and in City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Jeremy Parry
Jeremy Parry , CODE ENFORCEMENT
cc: Mayor Bill, Hewes
Council Members & LEE FLOWERS
Case Number: 13634
Mar 20, 2025

Mar 20, 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

March 4, 2025

L&R HOLDINGS, LLC
12115 THREE RIVERS ROAD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-095.000
12115 THREE RIVERS 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.

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 15653

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 4, 2025

L&R HOLDINGS, LLC
1806 23rd AVE. STE B
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0808H-02-095.000
12115 THREE RIVERS RD

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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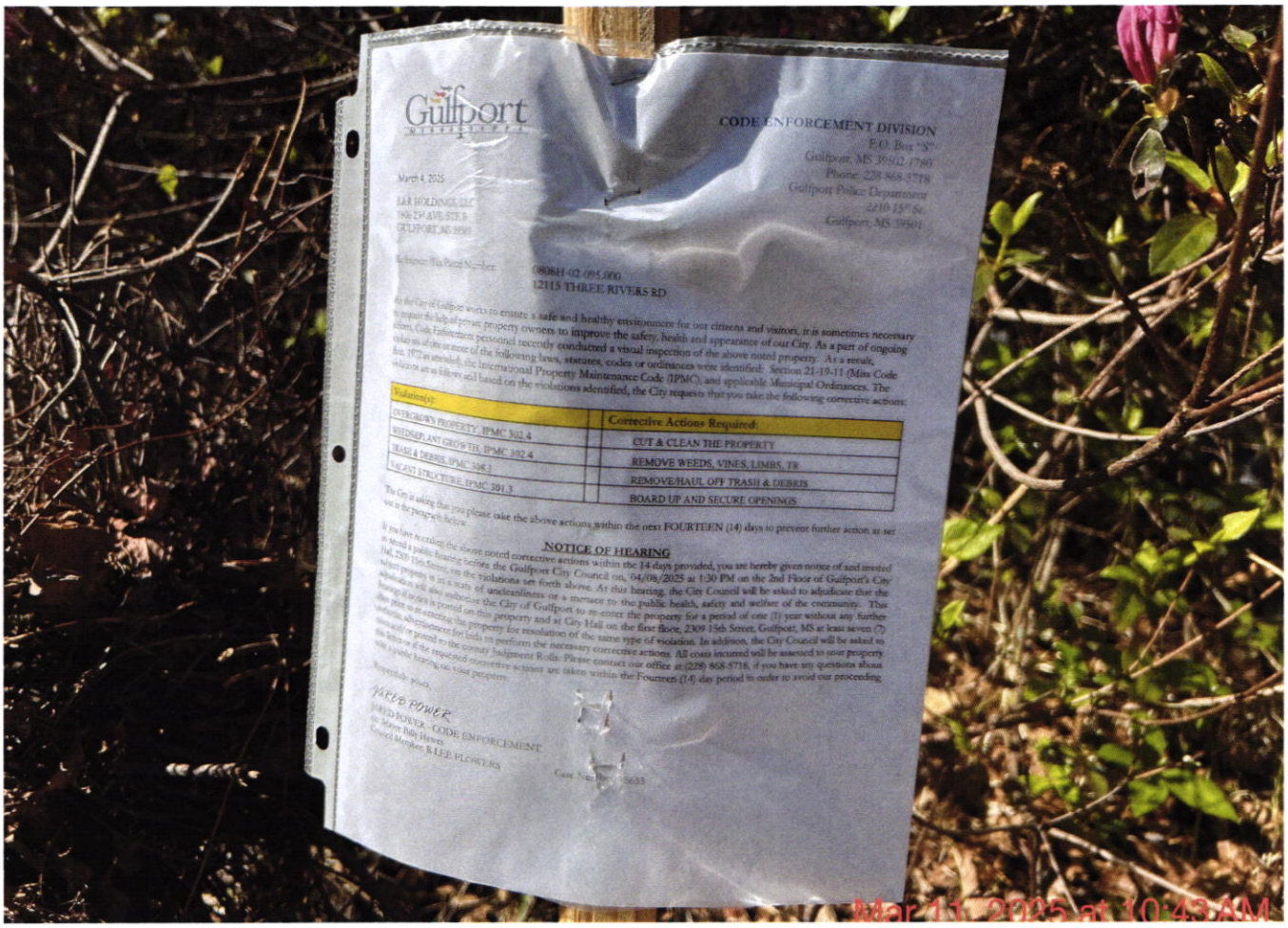
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 15653


Gulfport
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 4, 2025
LAR HOLDINGS, LLC
106 23rd AVE STE B
GULFPORT, MS 39501
Subject: Tax Parcel Number: 0808H-02-095.000
12115 THREE RIVERS RD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.3
REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
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Respectfully yours,
HAROLD POWER
HAROLD POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members & LEE FLOWERS
Case Number: 5633
Mar 11, 2025 at 10:43 AM

Mar 11, 2025 at 10:46 AM

Mar 4, 2025 at 10:23 AM

Mar 4, 2025 at 10:23 AM

Mar 4, 2025 at 10:24 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

March 12, 2025

PREEDOM JILLIAN
14218 BEECH COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.133
14218 BEECH CT

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

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15642

Mar 12, 2025 at 2:50 PM

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501

March 12, 2025

PREEDOM JILLIAN
14218 BEECH COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.133
14218 BEECH CT

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NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 15642

Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780

Mar 13, 2025 at 10:13 AM

Mar 13, 2025 at 10:13 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

March 20, 2025

TOLBY CONRAD E & JULIE L
14408 3RD AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707A-03-015.000
14408 3RD AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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, 04/08/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15552

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

March 20, 2025

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

Reference: Tax Parcel Number: 0707A-03-015.000
14408 3RD AVE

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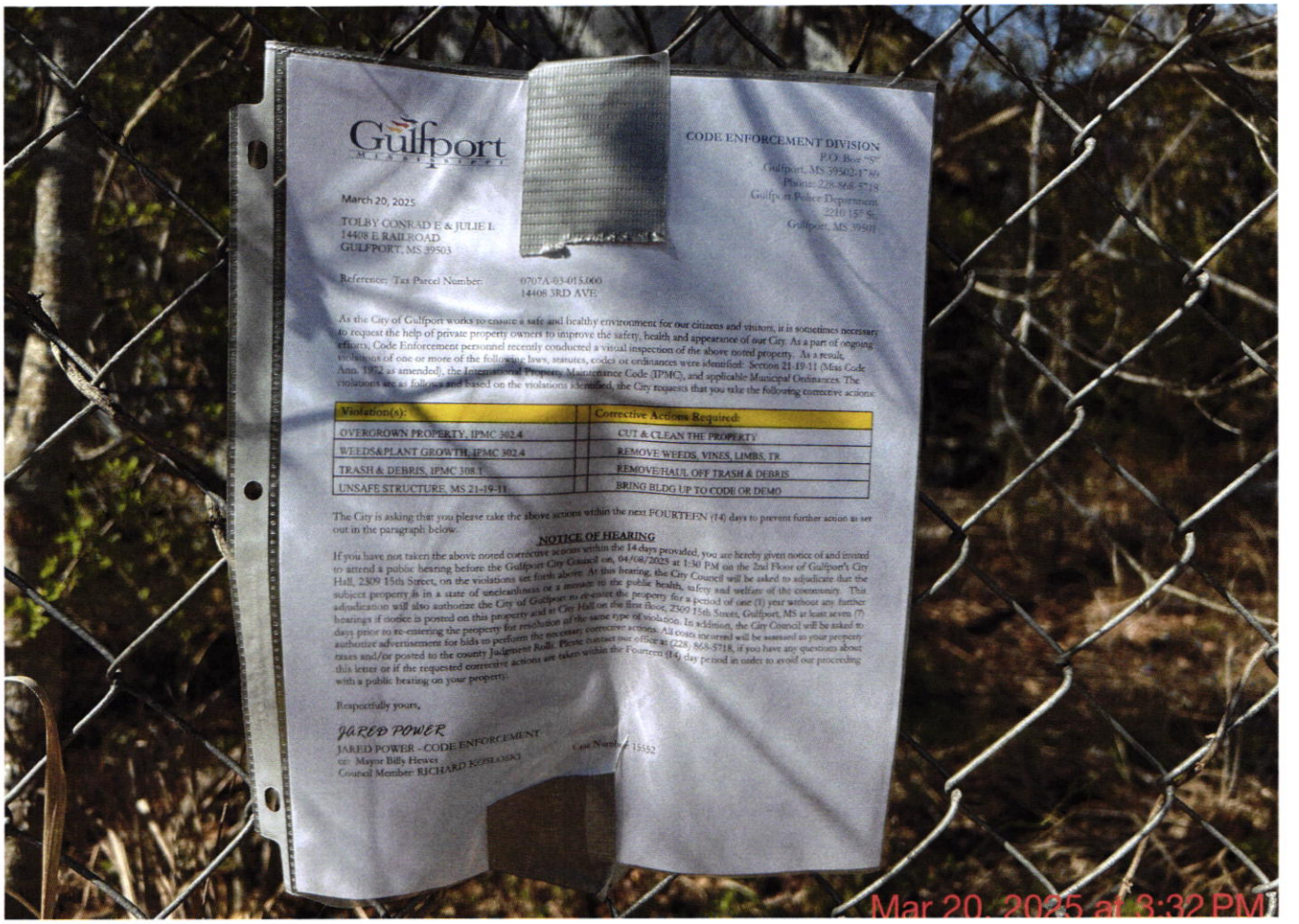
Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 959
Gulfport, MS 39502-1759
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 20, 2025
TOLBY CONRAD E & JULIE L
14408 E RAILROAD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0707A-03-015.000
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Respectfully yours,
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JARED POWER --CODE ENFORCEMENT
Case Number 15552
cc: Mayor Billy Hewes
Council Member RICHARD KOSLOSKI
Mar 20, 2025 at 3:32 PM

Mar 20, 2025 at 3:32 PM

Mar 20, 2025 at 10:34 AM

Mar 20, 2025 at 10:36 AM

Mar 20, 2025 at 10:36 AM

Mar 20, 2025 at 10:37 AM

Mar 20, 2025 at 10:38 AM

Mar 20, 2025 at 10:34 AM

Mar 20, 2025 at 10:04 AM

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 8TH day of April, 2025, the following Resolution:

A RESOLUTION OF THE GULFPORT CITYCOUNCIL FINDING AND ADJUDICATING, PURSUANT OT MISS. CODE ANN. §21-19-11, 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, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. §_21-19-11 grants to municipalities the authority "to determine whether property or parcel of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community" and requires that said determination shall be made following a hearing noticed as set forth in the said statute; and

WHEREAS, certain properties, as identified and described herein, are believed by the Police Department Code Enforcement Division, following an investigation, to be in the aforementioned state of uncleanliness such as to be a menace to the public health, safety and welfare of the community, and certain forms of documentation, including photographs, in support of that belief have been submitted to the City Council for review and consideration; and

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

WHEREAS, notice of hearing has been provided, as required by Miss. Code Ann. § 21-19-11(1), for each of the properties described herein; and

WHEREAS, the supporting documentation and notices, as referenced herein, are attached hereto as cumulative Exhibit "A"; and

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

Ward 1

Parcel 1: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Lock Kevin H

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

Parcel 3: 0710O-02-009.002. Lots 5 Thru 11 Inc Blk 12 Gulfport Heights Sec 32-7-11. 46th Ave. Remove/Haul Off Trash & Debris. Energy Homes LLC

Parcel 4: 0711J-01-006.000. Lots 15 & 16 Blk 4 Virginia Hill Place. 1307 42nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Sison Nil G -Estate-

Parcel 5: 0711J-07-025.001. S 20 Ft Lot 21 & All Lot 24 Blk 3 Hinestown. Camp Ave. Remove/Haul Off Trash & Debris, Remove Objects. Lea John Dale

Ward 2

Parcel 6: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 959 Ft To Pob N 6 Dgs W 167.8 Ft S 78 Dgs W 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Nely Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of Nw1/4 Of Sec 31-7-10. 930 Riley Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris. Heidelbert Luther & Edna

Ward 3

Parcel 7: 0810P-02-061.000. Beg At Sw Cor Of Sw 1/4 Of Se 1/4 For Beg E 215 Ft M Or L To Sw Cor Of Lot 7 Resurvey Of Hudson Subd N 150 Ft W 215 Ft S To Beg Sec 34-7-11 Gulfport Acreage. 1270 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Smith Elizabeth Lamar

Parcel 8: 0810P-02-060.000. Lot 7 Blk. 3 Resurvey Of Hudson Subd. Sec. 34-7-11. 1270 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Sign. Southern District Of The Christian

Parcel 9: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cobb Glenn

Parcel 10: 0810N-04-006.000. Lot 5 Blk 8 Standard Land. 2517 31st St. Remove/Haul Off Trash & Debris. Rury Embey O -Estate-

Parcel 11: 0810F-01-121.000. (Stewart, Willie J. Et Al -Sons-) Lots 28 - 32 Blk. 310 North Gulfport Secs. 27/28-7-11. 15112 Madison St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Ferdinand Mary B -Est-

Parcel 12: 0811B-04-032.002. -Laundry Mat- W 50 Ft Of Lots 13 & 14 Blk 32 Arlington Heights Add. 1602 23rd St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. LLDRMS LLC

Parcel 13: 0910M-03-070.000. Lots 15 & 16 Blk 20 Myrtle Resurvey. 2900 8th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Correct Unsanitary Condition, Repair/Replace Broken Window. Kasafirek Allen & Terry

Ward 4

Parcel 14: 0910B-01-009.000. Lot 13 Blk B Stewart Estate Part #2. 1611 Cahill Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items. Currie John D -EST-

Parcel 15: 0910A-04-014.000. Lots 1 To 3 Less W 10 Ft Lot 3 Blk 2 Bayou Vista. 460 Champlin St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Cucurullo Margaret

Ward 5

Parcel 16: 1010F-02-007.000. Beg 310 Ft E Of Ne Cor Of Pine St & Pc Rd For Beg E Along N R/W Pc Rd 150 Ft N 196 Ft W 150 Ft S 197 Ft To S Line Of P C Rd & Pt Of Beg Less Part To City Of Gpt For Street In Se 1/4 Of Se 1/4 Sec 30-7-10.

1720 East Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition. Haydel Properties LP

Parcel 17: 1010F-02-006.000. Lot 58 X 190 Ft. S By Main St. E By Leach N By Ferguson W By Weber Less S 17 Ft To City Of Gpt For Rd In E 1/2 Of Se 1/4 Sec 30-7-10. 1730 East Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition. Haydel Properties LP

Parcel 18: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. 11065 East Dogwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Remove And Haul Off Tree. Davis Kenneth R Sr -Estate-

Parcel 19: 1010F-02-007.000. Beg 310 Ft E Of Ne Cor Of Pine St & Pc Rd For Beg E Along N R/W Pc Rd 150 Ft N 196 Ft W 150 Ft S 197 Ft To S Line Of P C Rd & Pt Of Beg Less Part To City Of Gpt For Street In Se 1/4 Of Se 1/4 Sec 30-7-10. 1720 East Pass Rd. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Haydel Properties LP

Ward 6

Parcel 20: 0908E-02-004.000. -Future Ph Of Meadows Of Gulfport- Sec 2-7-11. 13169 North St. Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Correct Unsanitary Condition. Daley Robert M & Jeremia R

Parcel 21: 0808H-02-095.000. Beg At Ne Cor Of Se 1/4 Of Se 1/4 S 100 Ft To Beg W 200 Ft N 100 Ft W 330 Ft S 346 Ft E 330 Ft N 90 Ft E 200 Ft N 156 Ft To Beg Sec 3-7-11. 12115 Three Rivers Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Saucier Wayne A

Ward 7

Parcel 22: 0707A-03-015.000. Lots 4 To 6 Blk 8 Original Lyman Sec 29-6-11. 14408 3rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Tolby Conrad E & Julie L

Parcel 23: 0807P-01-044.133. Lot 52 Country Hills Subd Ph 2 Sec 34-6-11. 14218 Beech Ct. Remove/Haul Off Trash & Debris. Preedom Jillian

WHEREAS, City Council hereby finds, determines, and adjudicates, based upon the investigation of the Police Department Code Enforcement Division, the documentation provided to it and other information as may have been obtained during the hearing on this matter as well as personal knowledge of the property in question, that the parcels of land described above are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, City Council further finds, determines and adjudicates 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, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and 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 Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to 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 should the costs assessed herein not be paid in a timely manner.

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 Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to 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 should the costs assessed herein not be paid in a timely manner.

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 ____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

Memorandum – City of Gulfport

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 27, 2025

Re: **Recommendation to Release Performance Bond for Punch List Items**
- **The Island Townhomes Subdivision**

On March 11, 2025, Engineering and Public Works conducted a Final Inspection of the punch list items for referenced subdivision. Deficiencies were noted and have since been corrected. The developer provided a Performance Bond in the amount of $24,000.00 for a two (2) year period to cover punch list items.

We recommend the Performance Bond for the punch list items to be released to the developer. The two (2) year Performance Bond for sidewalks, the three (3) year warranty bond for roadways, and the one (1) year warranty bond for all other public infrastructure will remain in effect.

Attachments:

1. Letter to Andy Phelan from Robert Lee, P.E., dated March 27, 2025
2. Subdivision Inspection Checklist dated March 25, 2025
3. Vicinity Map

DEPARTMENT OF ENGINEERING

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

March 27, 2025

Andy Phelan, P.E., Co-Owner
Gulf Coast Development & Design
Via Email: andy@gcdevelopmentdesign.com

RE: The Island Townhomes Subdivision Punch List

Dear Mr. Phelan,

The City of Gulfport Engineering Department conducted an inspection of punch list items for which a Performance Bond was submitted to the City as a condition of acceptance of the Final Plat. All required punch list work was completed in conformance with City Standards. The Engineering Department will recommend to the City Council that the Performance Bond for completion of the punch list work be released.

If you have any questions, please contact me by email or by phone at (228) 868-5740.

Sincerely,

Robert Lee

Robert Lee
Assistant City Engineer

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	The Island Townhomes Permit# 202302702
TYPE OF INSPECTION:	**Final Inspection**
DATE:	Initial Inspection: December 12, 2024 Reinspection: January 17, 2025 Reinspection: February 13, 2025 Reinspection: March 11, 2025
PERSONS PRESENT (Re-Inspection):	Robert Lee, Department of Engineering George Mooney, Department of Engineering Curtis Thornton, Department of Engineering Kenneth Jones, Gulf Coast Development and Design Andy Phelan, Gulf Coast Development and Design

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

Streets and Traffic:

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

Sidewalks/ADA:

Note: All work must meet federal ADA standards.

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

Water:

20. All water meter curb stops shall have valves facing up and clean of dirt, mud, and debris. Work complete.

21. Adjust water service line inside the water meter box to provide enough room to connect the water meter. Some boxes have too much line; some have not enough line. Work complete.
22. The water meter installed for irrigation at the subdivision entrance shall be shown on as-built plans. Work complete.

Sewer:

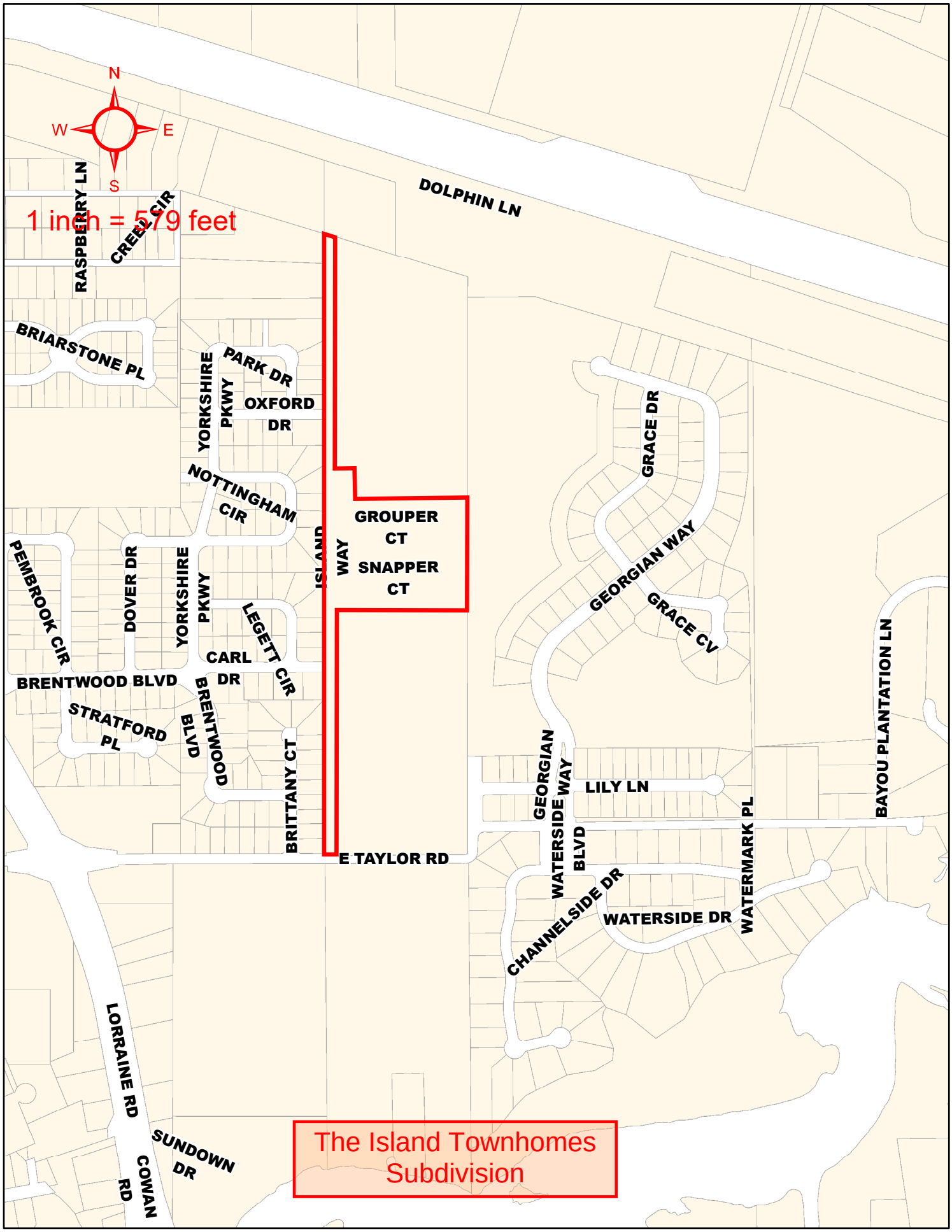
23. All tracer wire leads shall be made accessible and attached to the top step inside the SMH's. Work complete.
24. Regrout around the top ring and the pipes at SMH #2. Work complete.
25. Regrout all seams at SMH #3. Work complete.
26. Regrout all seams and remove debris at SMH #4. Work complete.
27.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

Drainage and Erosion Control:

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

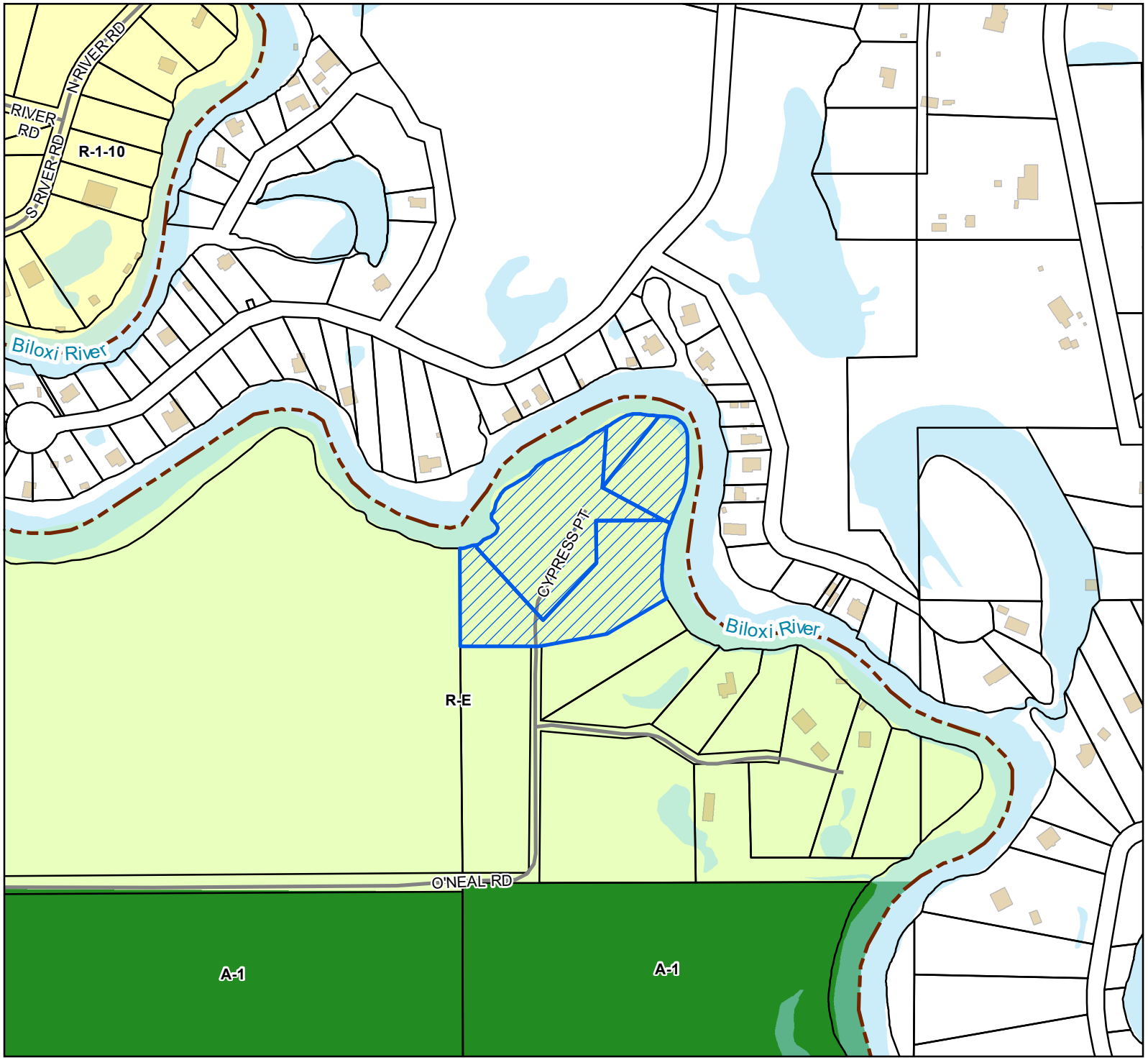
Signed: Robert Lee Date: March 25, 2025

Name: Robert Lee, P.E. Title: Assistant City Engineer


N
W
E
S
1 inch = 579 feet
DOLPHIN LN
RASPBERRY LN
CREEL CIR
BRIARSTONE PL
YORKSHIRE PKWY
PARK DR
OXFORD DR
NOTTINGHAM CIR
GROUPER CT
SNAPPER CT
ISLAND WAY
GRACE DR
GEORGIAN WAY
GRACE CV
PEMBROOK CIR
DOVER DR
YORKSHIRE PKWY
LEGETT CIR
CARL DR
BRENTWOOD BLVD
STRATFORD PL
BRENTWOOD BLVD
BRITTANY CT
E TAYLOR RD
GEORGIAN WAY
LILY LN
BAYOU PLANTATION LN
WATERSIDE BLVD
WATERMARK PL
CHANNELSIDE DR
WATERSIDE DR
LORRAINE RD
SUNDOWN DR
COWAN RD
The Island Townhomes Subdivision

2505CC051

Final Plat



Site
Street
Parcels
Buildings
Water Features
City Limit

Zoning

A-1 - Agricultural District
R-1-10 - Single Family Residence (Low Density)
R-E - Residence-Estate

Site Information

1007O-01-028.000
1007O-01-028.008
1007O-01-028.012
1007O-01-028.014
Zoning: R-E (Residence Estate)
Size: 6.66 acres
Flood: AE

0 60 120 180
Yards

1 inch = 400 feet

N
W E
S

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.

Revision date 11/2/2020

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

APPLICATION FOR FINAL PLAT

For Staff Use Only

Case File #: 2505CC051

Date Received: 3-25-25

Receipt #: 13225603

Received By: WD

Zoning: R-E

Ward: 5 Flood: AE

Size: 6.66 acres

(If necessary, use separate sheet of paper)

Property Information

TAX PARCEL #

	1	0	0	7	0	–	0	1	–	0	2	8	.	0	1	4
	1	0	0	7	0	–	0	1	–	0	2	8	.	0	0	8
	1	0	0	7	0	–	0	1	–	0	2	8	.	0	1	2

Address of Property Involved: 10550 Oneal Road, Gulfport, MS

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: Located on Oneal Road, east of CR 605

GENERAL DESCRIPTION OF REQUEST:

We would like to subdivide the property into seven (7) single family residential lots

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
FHC, INC.	
Printed Name Of Owner	Printed Name Of Agent
6306 W. Coast Hwy.	
Mailing Address	Mailing Address
Newport Beach CA 92663	
City State Zip code	City State Zip code
949-566-9155	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
fritz@fhcdevco.com	
Email	Email
Fred D. Howard	
Signature Of Owner	**Signature Of Agent**

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

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

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

February 21, 2025

FHC, Inc (Owner)
6306 W. Coast Hwy
Newport Beach, CA 92663

RE: Variance 2502ZB021, by owner FHC, INC, seeking approval for lot sizes smaller than an acre for a proposed 7 lot subdivision, Tax Parcels 1007O-01-028.000, 1007O-01-028.008, 1007O-01-028.012,1007O-01-028.014, 10550 O'Neil Road, Zoned R-E (Residence-Estate), Ward 6

To Whom It May Concern:

At their public hearing on **Thursday, February 20, 2025**, the Gulfport Zoning Board of Adjustment and Appeals **approved** your variance request with the following conditions:

1. Protected trees to remain. Protected trees will be protected during the construction process per Chapter 8 ordinance.
2. The proposed project is located in a floodway. This will require "NO RISE CERTIFICATION FROM A Licensed Professional Engineer for the development of the proposed subdivision and "NO RISE CERTIFICATION for each proposed single-family dwelling. All Single-Family Dwellings must meet all current Building Codes and City of Gulfport Ordinances.
3. Approval allows for five of the seven proposed buildable lots to be less than an acre.

All variances, unless otherwise specified by the Board of Adjustment and Appeals, shall be void if the project has not commenced within one year of approval. Commencement shall include securing and maintaining a building permit, certificate of occupancy, or privilege license for the use in the application and shall generally conform to the site plan as approved. The applicant should keep a copy of this letter with their property records for future reference.

Any person may appeal this decision to the Gulfport City Council within fifteen (15) calendar days of the public hearing. The filing fee for an appeal is based on the actual cost of the required official transcript and any related miscellaneous charges. Any appeal shall be in writing and submitted to the Department of Urban Development – Planning Division stating what decision is being appealed and why you are aggrieved.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division

c. Building Code Services, Adjacent Property Owners

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

April 26, 2024

River Point Estates, LLC
2112 Bienville Blvd, Suite B-1
Ocean Springs, MS 39564

RE: General Plan 2305PC049, by owner River Pointe Estates LLC, Tax Parcels 1007O-01-028.000, 1007O-01-028.014, 1007O-01-028.012, 1007O-01-028.008, seeking approval of General Plan of seven single family residential lots (River Pointe Estates) at 10550 O'Neal Road, Zoned R-E (Residence Estate), Ward 6

To Whom It May Concern:

At their public hearing on **Thursday, April 25, 2024**, the Gulfport City Planning Commission approved a one-year extension from **April 25, 2024** until **April 25, 2025** within which to file a final plat.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division

c. Building Code Services

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**RIVER POINTE ESTATES**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	JUNE 12, 2024
PERSONS PRESENT:	Robert E. Lee, Department of Engineering Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering David Sanzin, H2O Innovation Brian Jones, Department of Public Works Ron Cook, Department of Public Works Mark Kraninger, Department of Public Works Jim O'Dell, Department of Public Works Ken Northington, H2O Innovation Luke Moran, RJG contracting Nick Gant, BMA engineers

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ❑.N/A

4. Are all manholes installed in accordance with city standards? ☒.Yes ☐.No ❑.N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ❑.Yes ❑.No ☒.N/A

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

PUNCHLIST ITEMS

1. SMH in the cul-de-sac grout is to be installed at the in-fall and out-fall pipes and around the ram neck Complete
2. The fire hydrant is to be painted yellow Complete
3. "No outlet" sign is to be installed at the entrance of the development Complete
4. Sand, silt and debris is to be removed from the curb line and roadway Complete
5. Stabilize the river bank at the drainage out-fall pipe Complete
6. BMA engineering will design an out-fall structure and plans will be submitted to the City of Gulfport Engineering Department for approval before construction. Complete

Signed: _____ Date: 10/29/2024

Name: Curtis R. Thornton Title: Engineering Technician

DEPARTMENT OF ENGINEERING

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

December 11, 2024

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

Re: River Pointe Estates Subdivision

Dear Mr. Holmes:

On June 12, 2024, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place and all punch list items were completed.

A warranty bond in the amount of $7,200 is required for a period of one (1) year to cover all infrastructure and roadway.

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

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

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

Respectfully,

Robert Lee

Robert Lee, P.E.
Assistant City Engineer

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

Attachments: 1. Engineering Inspection Report
2. Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**RIVER POINTE ESTATES**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	JUNE 12, 2024
PERSONS PRESENT:	Robert E. Lee, Department of Engineering Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering David Sanzin, H2O Innovation Brian Jones, Department of Public Works Ron Cook, Department of Public Works Mark Kraninger, Department of Public Works Jim O'Dell, Department of Public Works Ken Northington, H2O Innovation Luke Moran, RJG contracting Nick Gant, BMA engineers

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ❑.N/A

4. Are all manholes installed in accordance with city standards? ☒.Yes ☐.No ❑.N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ❑.Yes ❑.No ☒.N/A

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

PUNCHLIST ITEMS

1. SMH in the cul-de-sac grout is to be installed at the in-fall and out-fall pipes and around the ram neck Complete
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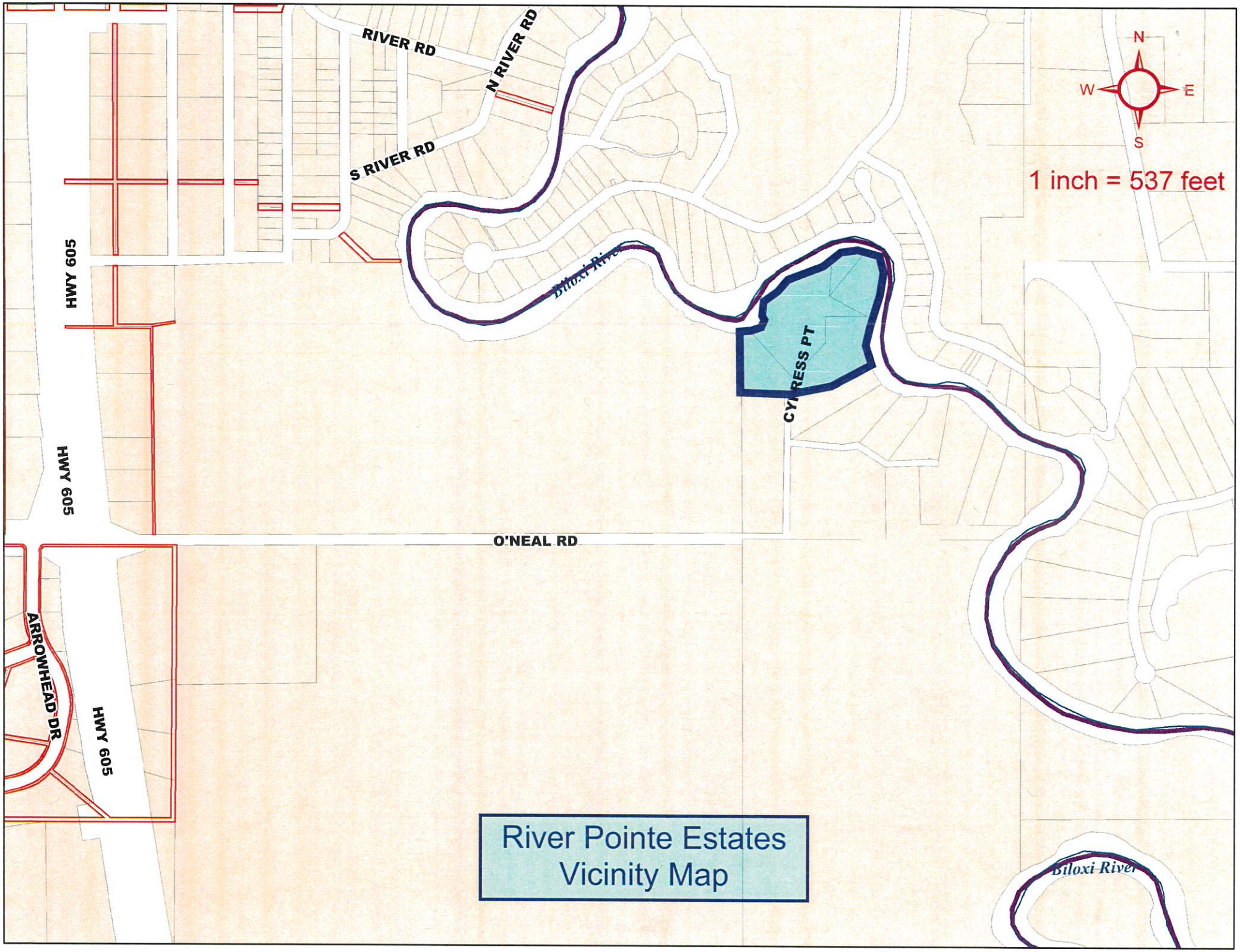
3. "No outlet" sign is to be installed at the entrance of the development Complete
4. Sand, silt and debris is to be removed from the curb line and roadway Complete
5. Stabilize the river bank at the drainage out-fall pipe Complete
6. BMA engineering will design an out-fall structure and plans will be submitted to the City of Gulfport Engineering Department for approval before construction. Complete

Signed: _____ Date: 10/29/2024

Name: Curtis R. Thornton Title: Engineering Technician


RIVER RD
N RIVER RD
S RIVER RD
HWY 605
HWY 605
O'NEAL RD
ARROWHEAD DR
HWY 605
Biloxi River
CYPRESS PT
Biloxi River
N
W
E
S
1 inch = 537 feet
River Pointe Estates
Vicinity Map

CASH BOND TO GUARANTEE MAINTENANCE OF INFRASTRUCTURE IMPROVEMENTS AS REQUIRED BY SUBDIVISION ORDINANCE

Date of issue: _____ Check Number: _____

Obligee: City of Gulfport, Mississippi
P.O. Box 1780
Gulfport, MS 39503
Attn: Department of Urban Development

Guarantee of Maintenance given by:

Principal: FHC, INC.
Address: 6306 W. COAST HWY.
City, State, Zip: NEWPORT BEACH, CA 92663
Phone Number (including area code): 949-566-9155
Primary Contact Person: FRED D. HOWSER, PRESIDENT

The Principal is firmly bound unto the City of Gulfport, Mississippi in the sum of SEVEN THOUSAND TWO HUNDRED ONE ($7,201.00) dollars, which amount, in cash or certified check, has been deposited with the City of Gulfport this the _____ day of _____, 2024.

This bond was made in accordance with the City of Gulfport Subdivision Ordinance to guarantee maintenance and repair of infrastructure improvements as provided in the plan(s), specification(s), agreement and/or Ordinance requirements and as may be set out in any "punch list" prepared by the City's Engineering Department, for the project known as RIVER POINTE ESTATES SUBDIVISION located at SEE ATTACHED LEGAL DESCRIPTION for a period of one (1) year from the date the final plat of the aforementioned project was approved by the Gulfport City Council or until the Gulfport City Council accepts the aforementioned project for perpetual maintenance, whichever is longer.

The condition of this obligation is such that if the Principal promptly and faithfully performs all maintenance and repair work specified in the above paragraph, this obligation shall be null and void and the funds deposited with the City returned to the Principal.

In the event that the Principal defaults under its obligation to install, maintain and repair the improvements, the City of Gulfport shall give the Principal written notice of such default and in the event the Principal fails to fully cure the default and correct and complete the installation,

repair and maintenance items as identified by the City Engineer, within ten (10) calendar days from the date of such written notice, the City of Gulfport may complete maintenance and repairs using funds available from the cash bond. Said funds can be used to pay any and all expenses which may be incurred by the City as the result of actions taken by the City after the default including, but not limited to, construction costs, administrative costs, engineering supervision costs, mobilization costs, materials costs, and legal fees. Thereafter, the City shall proceed to accept the aforementioned project for perpetual maintenance.

In the event the Principal fails to cure the default as required herein, Principal hereby automatically disclaims, waives, forfeits and releases any and all rights, title or interest in and to the funds deposited with the City of Gulfport pursuant to and in connection with this cash bond.

The Principal hereby stipulates and agrees that any extension of time granted to the Principal to complete repairs and maintenance obligations and responsibilities of the Principal shall in no way affect the validity or enforceability of this bond.

WITNESS our hands and seals, this the 20th day of NOVEMBER, 2024.

PRINCIPAL: FHC, INC.

By: _____

Principal (authorized signature)

FRED D. HOWSER

Principal (printed name and title)

WITNESS: _____

Witness (signature)

MATTHEW W BUSH

Witness (printed name)

River Pointe Estates
Cost Summary
RJG Contracting
5/22/2024

Road	
Mobilization	5,000
Clearing	8,550
Base	19,228
Asphalt	25,320
Curb and Gutter	23,221
Grading	17,654
Road Total	$98,973
Water	$24,733
Sewer	$20,318
TOTAL	**$144,024**

Legal Description

BASED ON FIELD SURVEY
A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE SOUTHWEST ONE-FOURTH OF THE SOUTHWEST ONE-FOURTH (SW ¼ OF THE SW ¼) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCE AT THE SOUTHWEST CORNER OF SAID SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, THENCE RUN NORTH 01 DEGREES 09 MINUTES 46 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 32 FOR A DISTANCE OF 697.60 FEET TO A CONCRETE MONUMENT AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN SOUTH 89 DEGREES 29 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 244.11 FEET TO AN IRON ROD; THENCE RUN NORTH 79 DEGREES 35 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 200.52 FEET TO AN IRON ROD; THENCE RUN NORTH 61 DEGREES 36 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 201.07 FEET, MORE OR LESS TO A POINT ON THE WEST BANK OF THE BILOXI RIVER; THENCE RUN NORTHWESTERLY, NORTHEASTERLY, NORTHWESTERLY AND SOUTHWESTERLY ALONG SAID WEST BANK OF THE BILOXI RIVER TO A POINT ON THE WEST LINE OF SECTION 32 AND WHICH IS NORTH 01 DEGREES 11 MINUTES 17 SECONDS EAST A DISTANCE OF 283.27 FEET FROM THE POINT OF BEGINNING, THENCE RUN SOUTH 01 DEGREES 11 MINUTES 17 SECONDS WEST FOR A DISTANCE OF 283.27 FEET TO THE POINT OF BEGINNING.

RECORDED PROPERTY DESCRIPTION: INSTRUMENT #2015 2357-D-J1

This Instrument prepared by and to be returned to:
Margaret Murdock, MS Bar #9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE OF STORM WATER SYSTEMS

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this 20TH day of NOVEMBER, 2024, by and between "Grantor" (hereinafter referred to as "Owner")

FHC, INC., a California Corporation
6306 W. Coast Highway
Newport Beach, CA 92663
(949) 566-9155

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

CITY OF GULFPORT, MISSISSIPPI
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5700

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

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

WHEREAS, the Site Plan/Subdivision Plan known as River Pointe Estates

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

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

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

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

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

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

1. The on-site storm water facilities on the Property shall be constructed, operated, and maintained by Owner, its successors and assigns, in accordance with the approved Plan and specifications identified in the Plan, as well as in accordance with State and Federal requirements and regulations, including, without limitation, the Mississippi Department of Environmental Quality's "Storm Water Design Standards Manual," the City of Gulfport's "Erosion, Sediment, and Post Construction Control Ordinance" (Ordinance No. 2419) (Appendix C in the City's Code of Ordinances) and any and all other applicable City Ordinances and regulations, including, but not limited to, the City's "Stormwater Pollution Prevention Plan" (these documents are collectively referred to hereinafter as the "governing documents")

2. Owner, its successors and assigns (which for purposes of this document shall include, but not be limited to, any homeowners or business owners association), shall adequately maintain the storm water facilities on the Property. Adequate maintenance required by this Covenant/Agreement shall include, but is not limited to, scheduled and corrective maintenance as described on/in the approved Plan and/or as described in the governing documents (as defined herein) for all storm water facilities that are intended to manage and/or control storm water on the Property, with such

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

3. Owner, its successors and assigns, shall inspect the storm water facilities as described on/in the approved Plan and/or as described in the governing documents (as defined herein) to assure safe and proper functioning of the storm water facilities located on the Property. Any and all deficiencies identified during such inspections shall be repaired, as necessary, at the Owner's expense.

4. Owner, its successors and assigns, hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the storm water facilities located on the Property as deemed necessary by the City for the purposes of protecting the public health, safety or welfare, for the purposes of investigating or inspecting any reported or suspected deficiencies in the storm water facilities on the Property, for the purposes of responding to or investigating citizens' complaints related to the management or control of storm water on the Property, or for any other purpose deemed necessary by the City including, but not limited to, confirming compliance with this Covenant/Agreement. The City shall provide Owner, its successors and assigns, with a copy of any inspection findings, as well as a directive to commence with any required repairs. Owner shall, within a reasonable period of time thereafter and without undue delay, provide to the City detailed plans concerning the repair of the implicated storm water facilities located on the Property. To the extent that the City does not agree with or to the contemplated repairs proposed by Owner, the City may submit an alternate repair plan to Owner or require Owner to submit a detailed repair plan prepared by a professional engineer, licensed in the State of Mississippi.

5. In the event Owner, its successors and assigns, fails to maintain the storm water facilities on the Property in good working condition acceptable to the City, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the City, with such time frame not to be shorter than thirty (30) days, the City shall impose a civil penalty upon Owner, its successors and assigns, in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies. It is expressly understood and agreed that this Covenant/Agreement imposes no obligation or responsibility on the City to routinely inspect, maintain or repair any storm water facilities located on the property.

6. This Covenant/Agreement shall impose no liability on the City with respect to the inspection, maintenance or repair of any storm water facilities on the Property, nor does the City assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Covenant/Agreement. The Owner, its successors and assigns, further agrees to defend and fully indemnify and hold the City harmless from any and all liability, claims and lawsuits in any way arising out of or related to the management, operation, maintenance, or failure of any storm water facilities subject to this Covenant/Agreement, the Plan and/or this Covenant/Agreement.

7. Notwithstanding any right extended to the City pursuant to this Covenant/Agreement, it is expressly recognized and acknowledged that the City retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable City ordinances, against the

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

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

INDEXING INSTRUCTIONS: Part of the Southwest ¼ of the Southwest ¼ of Section 32 Township 6 South, Range 10 West, City of Gulfport, Harrison County, Mississippi.

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

WITNESSES:

Witness:

Witness:

OWNER:

FHC, INC., a California Corporation

By: Fred Darryl Howser

Title: President

Exhibit "A"

Legal Description

BASED ON FIELD SURVEY
A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE SOUTHWEST ONE-FOURTH OF THE SOUTHWEST ONE-FOURTH (SW ¼ OF THE SW ¼) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCE AT THE SOUTHWEST CORNER OF SAID SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, THENCE RUN NORTH 01 DEGREES 09 MINUTES 46 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 32 FOR A DISTANCE OF 697.60 FEET TO A CONCRETE MONUMENT AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN SOUTH 89 DEGREES 29 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 244.11 FEET TO AN IRON ROD; THENCE RUN NORTH 79 DEGREES 35 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 200.52 FEET TO AN IRON ROD; THENCE RUN NORTH 61 DEGREES 36 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 201.07 FEET, MORE OR LESS TO A POINT ON THE WEST BANK OF THE BILOXI RIVER; THENCE RUN NORTHWESTERLY, NORTHEASTERLY, NORTHWESTERLY AND SOUTHWESTERLY ALONG SAID WEST BANK OF THE BILOXI RIVER TO A POINT ON THE WEST LINE OF SECTION 32 AND WHICH IS NORTH 01 DEGREES 11 MINUTES 17 SECONDS EAST A DISTANCE OF 283.27 FEET FROM THE POINT OF BEGINNING, THENCE RUN SOUTH 01 DEGREES 11 MINUTES 17 SECONDS WEST FOR A DISTANCE OF 283.27 FEET TO THE POINT OF BEGINNING.

RECORDED PROPERTY DESCRIPTION: INSTRUMENT #2015 2357-D-J1

DECLARATION OF RESTRICTIVE COVENANTS OF RIVER POINTE ESTATES

KNOW ALL MEN BY THESE PRESENTS: That WHEREAS, the undersigned FHC, INC., Fred D. Howser, President ("Developer"), is now the owner in fee simple of all the lots contained in that certain subdivision to be known as "River Pointe Estates" (Consisting of seven (7) Lots – See attached Exhibit A Legal Description), according to the official map or plat thereof which is recorded in the Chancery Court of Harrison County, Mississippi, First Judicial District.

WHEREAS, the undersigned wishes to adopt certain building restrictions and restrictive covenants which are to be applicable to all lots in said subdivision; and

WHEREAS nothing in these covenants is intended to negate or circumvent any Code Restrictions in Gulfport, Mississippi; and

WHEREAS the subdivision is in a flood zone and all buildings must comply with restrictions applicable to said zone as to elevation, trees, etc.; and

WHEREAS the subdivision is laid out such that each lot has water frontage on the Biloxi River, and although typically the water side of a dwelling is the "front", for the purposes of the City of Gulfport Codes and otherwise, the front of the dwelling is to be considered the road side.

NOW, THEREFORE, the undersigned does hereby create and establish the following building restrictions and restrictive covenants (the "Declaration") with respect to the use, enjoyment and occupancy of the above-described property and the lots contained with the subdivision hereinabove referred to:

1: USE. No building or structure shall be erected, altered placed, or permitted to remain on any lot other than one (1) detached, single-family dwelling with a private garage or carport and appurtenant private outbuildings such as storage buildings. The subject property shall be used exclusively for residential use, and no business of any kind shall be conducted on the property. However, short term rental may be conducted provided said use does not conflict with the City of Gulfport Ordinances regarding such matters.

2: HOME SIZE AND OTHER REQUIREMENTS: It is the intention and purpose of the Declaration to assure that all dwellings shall be of a quality of workmanship and material substantially the same or better than that which can be produced on the date these covenants are recorded. The heated and cooled area of the main structure, exclusive of porches and garages shall be no less than 1,600 square feet. No portable buildings of any kind are permitted.

3: TEMPORARY BUILDINGS: No building materials or temporary buildings of any kind or character shall be placed or stored on property until the owner is ready to commence improvements.

4: STORAGE BUILDINGS. Any outbuilding placed or constructed on the property shall have the same exterior material as the main home/dwelling.

5.: MAINTENANCE. The property shall be attractively maintained. The owners of each lot shall keep each lot mowed regularly, including that area from the lot line to the edge of the street and clear of any unsightly objects. However, considering the natural setting, nothing in these covenants makes it mandatory that grass lawns be required. Suitable natural or other attractive ground coverings which do not require mowing may be utilized. No propane tanks are permitted unless hidden from view with landscaping or fencing.

The owners of each lot shall each pay their share (one seventh per lot owned) of the cost to maintain the road servicing the lots.

The owners of each lot shall each pay their share (one seventh per lot owned) of the cost to maintain the Storm Drain system.

6: SUBDIVIDING. The property shall not be further subdivided.

7: DISPOSAL OR REFUSE. No garbage, trash, ashes, refuse or other waste shall be thrown, or dumped on any lot or street in the subdivision or permitted to remain upon any such place. Incinerators or other equipment for the storage of or disposal or such material shall be kept in a clean and sanitary condition.

All garage, trash, and other refuse shall be kept in containers stored out of sight of the street, except on pickup days. No permanent garbage containers are permitted along the street.

8: ANIMALS. No animals, livestock, or poultry of any kind shall be raised or bred, except that dogs, cats or other household pets may be kept, provided they are not kept, bred, or maintained for any commercial purpose. The owners of each lot shall be responsible for the clean-up after their pets and minimize the noise and any nuisance caused by their pets. The total number of pets per lot shall not exceed four (4).

9: WALLS AND FENCING: No fence or wall shall be erected or placed upon any lot unless the same shall be constructed of wood, with pickets that will allow water to flow through in times of river flooding. No fence shall be taller than seventy-two (72) inches in height nor extend beyond the front corner or back corner of the main dwelling. Owners shall be allowed to have a fence (as described above) that is no more than forty-two inches (42") high extending from the main dwelling to the front & back property lines.

10: TRAVEL TRAILERS: Travel trailers shall not be used as a permanent residence while parked on any lot in the subdivision, or as a temporary or permanent residence while parked on any street in the subdivision, nor parked temporarily or permanently on any street in the subdivision.

11: BOATS, RV'S AND RECREATIONAL MOTORCRAFT. All such items must be stored in a garage, outbuilding or under the elevated dwelling and hidden from view with lattice or other suitable building material.

Boats and other watercraft may be kept on a dock on the river side of the lot if the dock has been approved by Developer pursuant to Section 21 of this Declaration, and if the dock has been approved by all required governing agencies and built accordingly.

12: MAILBOXES: All mailboxes must comply with the U.S. postal requirements and be installed in a location approved by USPS. They shall be attractively mounted on a wooden or vinyl post which is not smaller than 4" x4".

13: MOTOR VEHICLES: Motor vehicles without wheels, junk vehicles, or vehicles not currently licensed shall not be kept or permitted on any lot.

No semi-trucks or large trucks permitted on any lot, nor parked temporarily or permanently on any street in the subdivision.

14. DRIVEWAYS. All driveways must be concrete.

15. OFFENSIVE ACTIVITIES. No obnoxious, offensive or illegal activity shall be permitted or conducted upon any lot, nor shall anything be done thereon that may be or become an annoyance or a nuisance to the neighborhood. No inoperable motor vehicles or other unsightly personal property shall be kept or maintained on the property or any lot or street in the subdivision except for minor emergency repair. Inoperable motor vehicles or those in a state of disrepair shall be made operable or repaired at locations other than any such lot or street.

16.: CLOTHES LINES. Outside clotheslines shall be permitted in the subdivision as long as they are kept to the rear of the house and neatly maintained.

17. MECHANICAL AND ELECTRICAL DEVICES. All heating, ventilation and air conditioning equipment including without limitation, compressors, and all gas meters and other mechanical and/or electrical devices on any lot shall be located so that they may be visually screened from the street and adjoining property owners

18. SIGNS. No sign, billboard, banner or flying paraphernalia of any kind shall be placed or maintained upon any lot after sale by the Developer except address and mailboxes and one (1) sign of not more than five (5) square feet advertising the property for sale or rent. Signs used by the builder during construction period shall not be allowed to exceed one hundred twenty (120) days from installation.

19. SATELLITE DISHES/RADIO TOWERS. Satellite dishes must not be visible from the front of the property. No Radio Towers are permitted.

20. CONSTRUCTIONS REQUIREMENTS. The exterior walls of the dwelling shall be faced with suitable material approved by the Developer.

21. BUILDING PLANS. One (1) set of house plans must be submitted to and approved in writing by the Developer prior to construction of any improvements. The minimum submittal requirements for the plans are a scaled/dimensioned plot plan of the house on the lot, scaled/dimensioned elevations, color samples, material call outs, and sample images. Developer shall have ten (10) days from receipt of a complete Plan

submittal to approve or disapprove any plans. If such plans are disapproved, written notice of such disapproval shall be given to the submitting lot owner in person or by mail to the lot owner at the address furnished by him with the plans. Such notice will set forth the particulars upon which disapproval was made but need not contain any suggestions as to corrective measures to be taken.

22.: TERMS OF RESTRICTIONS. The covenants, terms, conditions, restrictions, and limitations herein contained shall run with the land and be binding upon all owners and binding upon them, and each of their heirs, executors, administrators, and assigns, for a period of twenty (20) years after the date thereof, at which time the said covenants, restrictions and limitations shall automatically be extended for an additional period of twenty (20) years, unless at the end of the first twenty (20) year period, by vote of owners of two-thirds of the lots then in the subdivision it is agreed to terminate or change said covenants in whole or in part, and recorded in the Chancery Court of Harrison County, Mississippi, First Judicial District. Should such provision, clause, restriction, limitations or condition of this instrument be declared unenforceable, illegal, against public policy, or inconsistent with or contrary to the laws or Constitution of the State of Mississippi in the United States of America by any court or competent jurisdiction, or by legislative enactment of the State of Mississippi, or the United States of America, every remaining provision, clause, restriction, limitation or condition contained herein not affected by such judicial or legislative declaration, decision, or act shall be and remain in full force and effect.

23: ENFORCEMENT. This Declaration shall be enforceable by the Developer, or any owner by a proceeding at law or in equity against any person or persons violating or attempting to violate or circumvent any covenant or restriction, either to restrain violation or to recover damages, and to enforce any lien created by this Declaration. Failure by any owner or the Developer to enforce any covenant or restriction herein contained for any period of time shall in no event be deemed a waiver or estoppal of the right of any of the foregoing to enforce same thereafter. The offending party will be required to pay the costs and legal expenses to enforce compliance herein if said party is found guilty of violation. If the offending party is found to be not in violation, then the party bringing the action will have to pay their costs and legal fees.

24: SEVERABILITY. Should any covenant or restriction herein contained, or any article section, subsection, sentence, clause, phrase or term of this Declaration be declared to be void, invalid, illegal, or unenforceable, for any reason by the adjudication of any court or other tribunal having jurisdiction over the parties hereto and the subject matter hereof, such judgment shall in no way affect the other provisions hereof which are hereby declared to be severable and which shall remain in full force and effect.

25. NOTICES. All notices, requests, demands, and other communications required or permitted under this Declaration shall be in writing and shall be sent by one of the following methods (as elected by the person giving such notice) (a) hand delivered by messenger or courier service, (b) sent via email, (c) sent via overnight delivery, or (d) mailed by United States mail (postage prepaid), registered or certified, return receipt requested, addressed as follows:

If to Developer:	6306 W. Coast Hwy. Newport Beach, California 92663 Attention: Fritz Howser and Telephone: (949) 566-9155 Email: fritz@fhcdevco.com
If to an owner:	Each owner shall provide when they become an owner: Address Telephone Number Email Address

26. DEVELOPER. Circumstances arise in which some of the provisions of this Declaration may not be practicable or may need to be amended. Developer reserves the right to use its own discretion make approvals and/or amend this Declaration. Once Developer no longer owns any lots in the Property, the role of Developer shall go to any lot owner that is interested. If there is more than one (1) lot owner that is interested in being the Developer, the role shall go to the lot owner who first purchased their lot.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand and seal on this _____ day of November, 2024

FRED D. HOWSER, PRESIDENT OF FHC, INC

NOTARY ACKNOWLEDGEMENT ATTACHED

SEE ATTACHED Acknowledgment
DATED 11-20-2024

Exhibit "A"

Legal Description

BASED ON FIELD SURVEY
A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE SOUTHWEST ONE-FOURTH OF THE SOUTHWEST ONE-FOURTH (SW ¼ OF THE SW ¼) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCE AT THE SOUTHWEST CORNER OF SAID SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, THENCE RUN NORTH 01 DEGREES 09 MINUTES 46 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 32 FOR A DISTANCE OF 697.60 FEET TO A CONCRETE MONUMENT AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN SOUTH 89 DEGREES 29 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 244.11 FEET TO AN IRON ROD; THENCE RUN NORTH 79 DEGREES 35 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 200.52 FEET TO AN IRON ROD; THENCE RUN NORTH 61 DEGREES 36 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 201.07 FEET, MORE OR LESS TO A POINT ON THE WEST BANK OF THE BILOXI RIVER; THENCE RUN NORTHWESTERLY, NORTHEASTERLY, NORTHWESTERLY AND SOUTHWESTERLY ALONG SAID WEST BANK OF THE BILOXI RIVER TO A POINT ON THE WEST LINE OF SECTION 32 AND WHICH IS NORTH 01 DEGREES 11 MINUTES 17 SECONDS EAST A DISTANCE OF 283.27 FEET FROM THE POINT OF BEGINNING, THENCE RUN SOUTH 01 DEGREES 11 MINUTES 17 SECONDS WEST FOR A DISTANCE OF 283.27 FEET TO THE POINT OF BEGINNING.

RECORDED PROPERTY DESCRIPTION: INSTRUMENT #2015 2357-D-J1

SEE ATTACHED Declaration of restrictive covenants of river Pointe estates
DATED 11-20-2024

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange)

On 11-20-2024 before me, Brandon Scott Kingsley, Notary Public
(insert name and title of the officer)

personally appeared Fred Darryl Howser,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

BRANDON SCOTT KINGSLEY
Notary Public - California
Orange County
Commission # 2466668
My Comm. Expires Oct 15, 2027

Signature Brandon Kingsley (Seal)

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Secretary of State

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FHC, INC. (2013040)

Business Search

*The California Business Search provides access to available information for **corporations**, **limited liability companies** and **limited partnerships** of record with the California Secretary of State, with **free PDF copies** of over 17 million imaged business entity documents, including the most recent imaged Statements of Information filed for Corporations and Limited Liability Companies.*

*Currently, information for Limited Liability Partnerships (e.g. law firms, architecture firms, engineering firms, public accountancy firms, and land survey firms), General Partnerships, and other entity types are **not contained** in the California Business Search. If you wish to obtain information about LLPs and GPs, submit a Business Entities Order paper form to request copies of filings for these entity types. Note: This search is not intended to serve as a name reservation search. To reserve an entity name, select Forms on the left panel and select Entity Name Reservation ? Corporation, LLC, LP.*

Basic Search

*A Basic search can be performed using an entity name or entity number. When conducting a search by an entity number, where applicable, **remove "C"** from the entity number. Note, **a basic search** will search **only ACTIVE entities** (Corporations, Limited Liability Companies, Limited Partnerships, Cooperatives, Name Reservations, Foreign Name Reservations, Unincorporated Common Interest Developments, and Out of State Associations). The basic search performs a contains ?keyword? search. The Advanced search allows for a ?starts with? filter. To search entities that have a status other than active or to refine search criteria, use the **Advanced** search feature.*

Advanced Search

An Advanced search is required when searching for publicly traded disclosure information or a status other than active.

An Advanced search allows for searching by specific entity types (e.g., Nonprofit Mutual Benefit Corporation) or by entity groups (e.g., All Corporations) as well as searching by ? begins with? specific search criteria.

***Disclaimer:** Search results are limited to the 500 entities closest matching the entered search criteria. If your desired search result is not found within the 500 entities provided, please refine the search criteria using the Advanced search function for additional results/entities. The California Business Search is updated as documents are approved. The data provided is not a complete or certified record.*

Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided "as is." To order certified copies or certificates of status, (1) locate an entity using the search; (2)select Request Certificate in the right-hand detail drawer; and (3) complete your request online.

Request Certificate

Initial Filing Date	06/09/1997
Status	Active
Standing - SOS	Good
Standing - FTB	Good
Standing - Agent	Good
Standing - VCFCF	Good
Formed In	CALIFORNIA
Entity Type	Stock Corporation - CA - General
Principal Address	6306 W COAST HWY NEWPORT BEACH, CA 92663
Mailing Address	6306 W COAST HWY NEWPORT BEACH,CA92663
Statement of Info Due Date	06/30/2025
Agent	Individual FRITZ HOWSER 6306 W COAST HWY NEWPORT BEACH, CA 92663

View History

Request Access

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REVIEWED

SCANNED

1st JUDICIAL DISTRICT
Instrument 2023-0016047-D-J1
Filed/Recorded 08/15/2023 10:22:01 AM
Total Fees 27.00
4 Pages Recorded

THIS INSTRUMENT PREPARED BY/RETURN TO:
Tristan Russell Armer (MSB#99883)
Heidelberg, Steinberger,
Burrow & Armer, P.A.
711 Delmas Avenue
Pascagoula, MS 39567
Phone (228) 762-8021

Grantor:
FHC, Inc.
6306 W. Coast Highway
Newport Beach, CA 92663
Phone: (949) 566-9155

Grantees:
FHC, Inc.
6306 W. Coast Highway
Newport Beach, CA 92663
Phone: (949) 566-9155

Indexing Instructions: SW ¼ of the SW ¼, Section 32, Township 6 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SUBSTITUTE TRUSTEE'S DEED

WHEREAS, on August 17, 2021, River Pointe Estates, LLC, executed a Land Deed of Trust, with Patrick A. Sheehan, Esq., as Trustee as recorded on August 24, 2021, instrument number 202110753T–J1, in the office of the Chancery Clerk of Harrison County, Mississippi; and

WHEREAS, FHC, Inc., the legal holder of the Land Deed of Trust, substituted Tristan Russell Armer, Attorney at Law, as Substitute Trustee in said Land Deed of Trust, as authorized by the terms thereof, by instrument dated May 15, 2023, instrument number 20230008880 J1, on file in the office of the aforesaid Chancery Clerk; and,

WHEREAS, default having been made in the terms and conditions of said Land Deed of Trust, and the entire debt secured thereby having been declared to be due and payable in accordance with the terms of said Land Deed of Trust, and the legal holder of said indebtedness, having requested the undersigned Substitute Trustee to execute the trust and sell said the land and property in accordance with the Land Deed of Trust for the purpose of raising the sums due thereunder, together with attorney's fees, trustee's fees and expenses of sale; and,

WHEREAS, Tristan R. Armer, Substitute Trustee, posted at the courthouse in Gulfport, Mississippi, a Substituted Trustee's Notice of Sale on June 28, 2023, which said Notice, to his personal knowledge remained so posted until the sale of said property by him on Thursday, July 27, 2023; and,

WHEREAS, Tristan R. Armer caused the said Substituted Trustee's Notice of Sale to be published in *The Sun Herald*, a newspaper published in Harrison County, Mississippi, for three consecutive weeks, namely on June 30, 2023, July 7, 2023, July 14, 2023, and July 21, 2023, as shown by the proof of publication in the form of an Affidavit executed by an official of said newspaper, attached hereto and made a part hereof; and

WHEREAS, Tristan R. Armer, Trustee, did on the 27th day of July, 2023, offer for sale and sell at public auction at the front steps of the Harrison County Courthouse, 1801 23rd Ave., Gulfport, MS 39501, being between 12 o'clock a.m. and 1 o'clock p.m. to the highest and best

bidder for cash, there hereinafter described property; and,

WHEREAS, FHC, Inc., bid the sum of Two Hundred Sixty-Four Thousand Seven Hundred Ninety-Three and 05/100 Dollars ($264,793.05) which bid was the highest bid received;

NOW, THEREFORE, for and in consideration of the sum of Two Hundred Sixty-Four Thousand Seven Hundred Ninety-Three and 05/100 Dollars ($264,793.05), cash in hand paid, the receipt and sufficiency of all of which is hereby acknowledged, I **TRISTAN RUSSELL ARMER, SUBSTITUTED TRUSTEE**, by virtue of the authority conferred on me as set out above, do hereby sell and convey unto FHC, Inc., the following described property located in Harrison County, Mississippi, to-wit:

A parcel of land situated and being located in the Southwest One-Fourth of the Southwest One-Fourth (SW ¼ of the SW ¼) of Section 32, Township 6 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commence at the Southwest corner of said Section 32, Township 6 South, Range 10 West, thence run North 00 degrees 07 minutes 00 seconds West along the West line of said Section 32 for a distance of 700 feet to a concrete monument and the Point of Beginning of the parcel herein described; thence run East for a distance of 244.0 feet to an iron pipe; thence run North 79 degrees 29 minutes 00 seconds East for a distance of 200.0 feet to an iron pipe; thence run North 59 degrees 26 minutes 00 seconds East for a distance of 197.0 feet to an iron pipe; thence continue North 59 degrees 26 minutes 00 seconds East for a distance of 17 feet, more or less, to a point on the West Bank of the Biloxi River; thence run Northwesterly, Northeasterly, Northwesterly and Southwesterly along said West Bank of the Biloxi River to a point on the West line of Section 32, and which is North 00 degrees 07 minutes 00 seconds West a distance of 273.0 feet from the Point of Beginning, thence run South 00 degrees 07 minutes 00 seconds East for a distance of 273.0 feet to the point of Beginning.

Witness my signature this the 4th day of August, 2023.

TRISTAN RUSSELL ARMER

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid County and State, on this the 4th day of August, 2023, within my jurisdiction, the within named TRISTAN RUSSELL ARMER, who acknowledged that he is Substitute Trustee for FHC, Inc. and that in said representative capacity, he executed the above and foregoing Substituted Trustee's Deed, after first having been duly authorized so to do.

This the 4th day of August, 2023.

My Commission Expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 336094
KATELYN WINSTEAD
Commission Expires
Sept. 28, 2026
JACKSON COUNTY

Katelyn Winstead
NOTARY PUBLIC

Grantor: FHC, Inc.
6306 W. Coast Highway
Newport Beach, CA 92663
(949) 566-9155

Grantees: FHC, Inc.
6306 W. Coast Highway
Newport Beach, CA 92663
(949) 566-9155

Prepared by: Tristan Russell Armer
Heidelberg Steinberger, P.A.
711 Delmas Ave.
Pascagoula, MS 39567
(228) 762-8021

FINAL PLAT OF

RIVER POINTE ESTATES
SUBDIVISION

A SUBDIVISION OF A PARCEL OF LAND LOCATED IN SECTION 32, TOWNSHIP. 6 SOUTH, RANGE 10 WEST HARRISON COUNTY, MISSISSIPPI

A 6.66 ACRE DEVELOPMENT DIVIDED INTO A 7 LOT SUBDIVISION

CITY OF GULFPORT ZONING REQUIREMENTS:

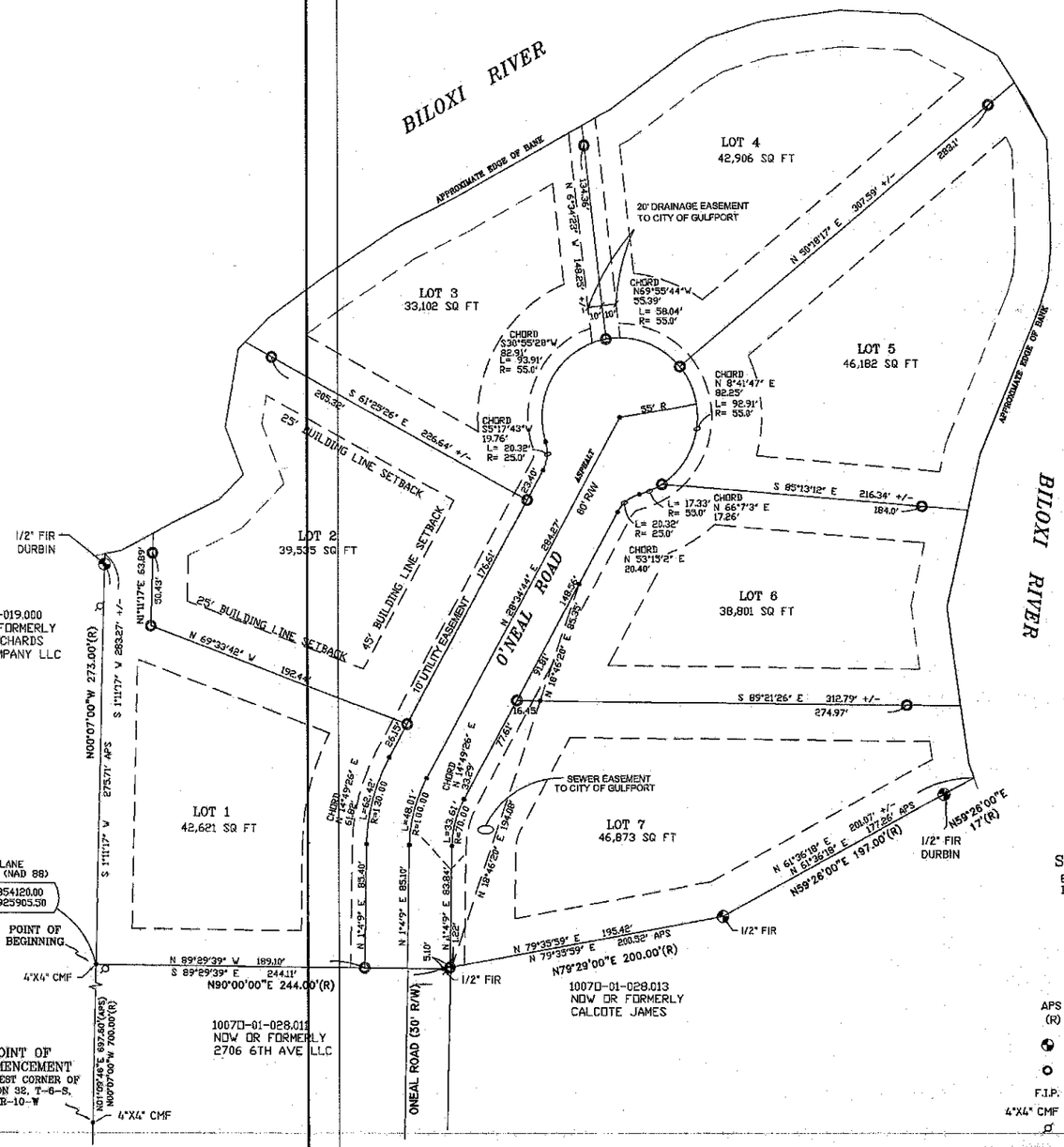
ZONED USE: RE, SINGLE FAMILY RESIDENCE

BUILDING SETBACKS
FRONT YARD; 45 FEET
SIDE YARD; 25 FEET
REAR YARD; 25 FEET

SCALE: 1"=60'

CLASS "B" SURVEY
Base Bearing by:
RTK GPS NETWORK
MS E 2301 (NAD 88)

NOTE
1. THERE IS A 10' UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS UNLESS OTHERWISE SHOWN HEREON
2. ALL EASEMENTS ARE TO BE FOR DRAINAGE OR UTILITIES (AS IDENTIFIED).
3. DATE OF FIELD SURVEY 03/05/2023



SURVEYOR'S NOTE:
EACH LOT BOUNDED BY THE BANK OF THE BILOXI RIVER

LEGEND

APS	AS PER SURVEY
(R)	DEED CALL
●	FOUND 1/2" IRON ROD
○	SET 1/2" IRON ROD W/ CAP
F.I.P.	FOUND IRON PIPE
4"X4" CMF	4" CONCRETE MONUMENT
⌀	POWER POLE

LEGAL DESCRIPTION

BASED ON FIELD SURVEY

A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE SOUTHWEST ONE-FOURTH OF THE SOUTHWEST ONE-FOURTH (SW 1/4 OF THE SW 1/4) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCE AT THE SOUTHWEST CORNER OF SAID SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, THENCE RUN NORTH 01 DEGREES 09 MINUTES 46 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 32 FOR A DISTANCE OF 697.60 FEET TO A CONCRETE MONUMENT AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN SOUTH 89 DEGREES 29 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 244.11 FEET TO AN IRON ROD; THENCE RUN NORTH 79 DEGREES 35 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 200.52 FEET TO AN IRON ROD; THENCE RUN NORTH 61 DEGREES 36 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 201.07 FEET, MORE OR LESS TO A POINT ON THE WEST BANK OF THE BILOXI RIVER; THENCE RUN NORTHWESTERLY, NORTHEASTERLY, NORTHWESTERLY AND SOUTHWESTERLY ALONG SAID WEST BANK OF THE BILOXI RIVER TO A POINT ON THE WEST LINE OF SECTION 32 AND WHICH IS NORTH 01 DEGREES 11 MINUTES 17 SECONDS EAST A DISTANCE OF 283.27 FEET FROM THE POINT OF BEGINNING, THENCE RUN SOUTH 01 DEGREES 11 MINUTES 17 SECONDS WEST FOR A DISTANCE OF 283.27 FEET TO THE POINT OF BEGINNING.

RECORDED PROPERTY DESCRIPTION: INSTRUMENT #2015 2357-D-J1

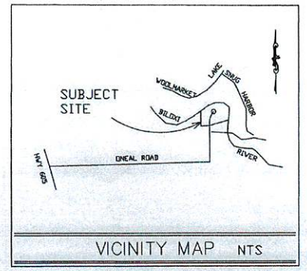
FLOOD ZONE NOTICE:
THE PROPERTY CONTAINED WITHIN THIS SUBDIVISION DOES LIE IN A FLOODWAY OR FLOOD PRONE AREA AS DETERMINED BY THE FEDERAL EMERGENCY AGENCY'S FEDERAL INSURANCE RATE MAP PANEL NO. 28047C0260H, EFFECTIVE DATE 12/21/2017, IN ZONE AE . PURCHASES OF PROPERTY WITHIN THIS SUBDIVISION ARE ADVISED THAT THE CONSTRUCTION OF IMPROVEMENTS MAY BE SUBJECT TO ADDITIONAL INSURANCE REQUIREMENTS AND BUILDING REGULATIONS

LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503
PHONE:
228.669.0419

FINAL PLAT OF

RIVER POINTE ESTATES SUBDIVISION

A SUBDIVISION OF PARCEL OF LAND LOCATED IN SECTION 32, TOWNSHIP. 6 SOUTH, RANGE 10 WEST HARRISON COUNTY, MISSISSIPPI
ZONED USE: RE, SINGLE FAMILY RESIDENCE



VICINITY MAP NTS

LEGAL DESCRIPTION

BASED ON FIELD SURVEY
A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE SOUTHWEST ONE-FOURTH OF THE SOUTHWEST ONE-FOURTH (SW 1/4 OF THE SW 1/4) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCE AT THE SOUTHWEST CORNER OF SAID SECTION 32, TOWNSHIP 6 SOUTH, RANGE 10 WEST, THENCE RUN NORTH 01 DEGREES 09 MINUTES 46 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 32 FOR A DISTANCE OF 697.60 FEET TO A CONCRETE MONUMENT AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN SOUTH 89 DEGREES 29 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 244.11 FEET TO AN IRON ROD; THENCE RUN NORTH 79 DEGREES 35 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 200.52 FEET TO AN IRON ROD; THENCE RUN NORTH 61 DEGREES 36 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 201.07 FEET, MORE OR LESS TO A POINT ON THE WEST BANK OF THE BILOXI RIVER; THENCE RUN NORTHWESTERLY, NORTHEASTERLY, NORTHWESTERLY AND SOUTHWESTERLY ALONG SAID WEST BANK OF THE BILOXI RIVER TO A POINT ON THE WEST LINE OF SECTION 32 AND WHICH IS NORTH 01 DEGREES 11 MINUTES 17 SECONDS EAST A DISTANCE OF 283.27 FEET FROM THE POINT OF BEGINNING, THENCE RUN SOUTH 01 DEGREES 11 MINUTES 17 SECONDS WEST FOR A DISTANCE OF 283.27 FEET TO THE POINT OF BEGINNING.

OWNER'S CERTIFICATE AND DEDICATION

I, THE UNDERSIGNED, FRED DARRYL HOWSER, PRESIDENT OF FHC INC. (A CALIFORNIA CORPORATION), OWNERS OF RECORD OF THE TRACT OF LAND DESCRIBED AND HEREBY DECLARES THIS TO BE THE OFFICIAL PLAT OF RIVER POINTE ESTATES SUBDIVISION AND FURTHER DEDICATES THE ROAD RIGHTS-OF-WAY, UTILITIES EASEMENTS FOR SEWER, WATER AND DRAINAGE AS SHOWN HEREON TO THE CITY OF GULFPORT, FOREVER.

WITNESS MY SIGNATURE ON THIS 17th DAY OF March 2025

Fred D. Howser

FRED DARRYL HOWSER (PRESIDENT)
FHC INC.
(A CALIFORNIA CORPORATION)

CERTIFICATE OF NOTARY PUBLIC

State of California
County of Orange
On 3-17-2025 **before me,** Brandon Scott Kingsley, Notary Public
(insert name and title of the officer)
personally appeared Fred Darryl Howser
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature Brandon Kingsley **(Seal)**

BRANDON SCOTT KINGSLEY
Notary Public - California
Orange County
Commission # 2466668
My Comm. Expires Oct 15, 2027

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.
I HEREBY APPROVE THIS PLAT ON THE _____ DAY OF _____, 2025

JEREMY R. HARRISON, P.E.

CERTIFICATE OF ACCEPTANCE

THIS PLAT OF RIVER POINTE ESTATES SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, BY ORDER DULY ADOPTED ON THIS THE _____ DAY OF _____, 2025, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO. _____ AT PAGES _____.

BILLY HEWES, MAYOR
CITY OF GULFPORT

F.B. 'RUSTY' WALKER, IV
COUNCIL PRESIDENT, CITY OF GULFPORT

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE CAREFULLY COMPARED THIS DUPLICATE PLAT WITH THE ORIGINAL PLAT OF RIVER POINTE ESTATES SUBDIVISION, AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREFORE.

WITNESS OUR SIGNATURES ON THIS THE _____ DAY OF _____ 2025.

ANGELA THRASH
CHANCERY CLERK, HARRISON COUNTY, MISSISSIPPI

BY: _____
DEPUTY CLERK

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE ON THIS 24th DAY OF March 2025.

LARRY R. SMITH, P.L.S. NO. 02695

LARRY ROGER SMITH
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS-02695
STATE OF MISSISSIPPI

CERTIFICATE OF NOTARY PUBLIC

BEFORE ME, THE UNDRESIGNED AUTHORITY, IN AND FOR THE STATE OF MISSISSIPPI , COUNTY OF HARRISON, PERSONALLY APPEARED THE AFOREMENTIONED, LARRY R. SMITH, PROFESSIONAL LAND SURVEYOR , WHO ACKNOWLEDGED THAT HE SIGNED, SEALED AND DELIVERERD THE FOREGOING CERTIFICATE ON THE DAY AND YEAR THEREIN MENTIONED..

WITNESS MY SIGNATURE AND OFFICIAL SEAL OF THE OFFICE THIS THE 24th DAY OF March 2025.

NOTARY PUBLIC _____ **MY COMMISSION EXPIRES:**

MELANIE LEWIS
Commission Expires
03-08-2027
NOTARY PUBLIC
ID 3014989
Hancock County
STATE OF MISSISSIPPI

CERTIFICATE OF RECORD

THE UNDERSIGNED DOES HEREBY CERTIFY THAT THIS PLAT WAS RECIEVED, FILED FOR RECORD AND RECORDED ON THIS THE _____ DAY OF _____, 2025. IN PLAT BOOK ____, PAGE(S) _____, OF THE RECORD OF PLATS IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI.

ANGELA THRASH
CHANCERY CLERK, HARRISON COUNTY, MISSISSIPPI

BY: _____
DEPUTY CLERK

LARRY SMITH LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503
PHONE: 228.669.0419

McClatchy

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	Cols	Depth
36845	648548	Print Legal Ad-IPL02247380 - IPL0224738	2505CC051, 2505CC052	1	37 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 Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, April 08, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2505CC051, by FHC, Inc, Tax Parcels 1007O-01-028.012, 1007O-01-028.000, 1007O-01-028.008, 1007O-01-028.014, seeking approval for 7 Lot Subdivision (River Point Estates), 10550 O'Neal Road, Zoned R-E (Residence Estate), Ward 6.

Final Plat 2505CC052, by Savannah Walk Townhomes LLC, Tax Parcel 0807G-01-001.000, seeking approval for 10 Lot Subdivision (Swan Landing Estates Phase 1), South Swan Road, Zoned R-1-15 (Single-Family), Ward 7.

This is the 26th day of March 2025
F.B. "Rusty" Walker IV,
President of City Council
City of Gulfport, City Council
IPL0224738
Mar 30 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
03/30/25

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 31st day of March in the year of 2025

Amy Robbins

Notary Public

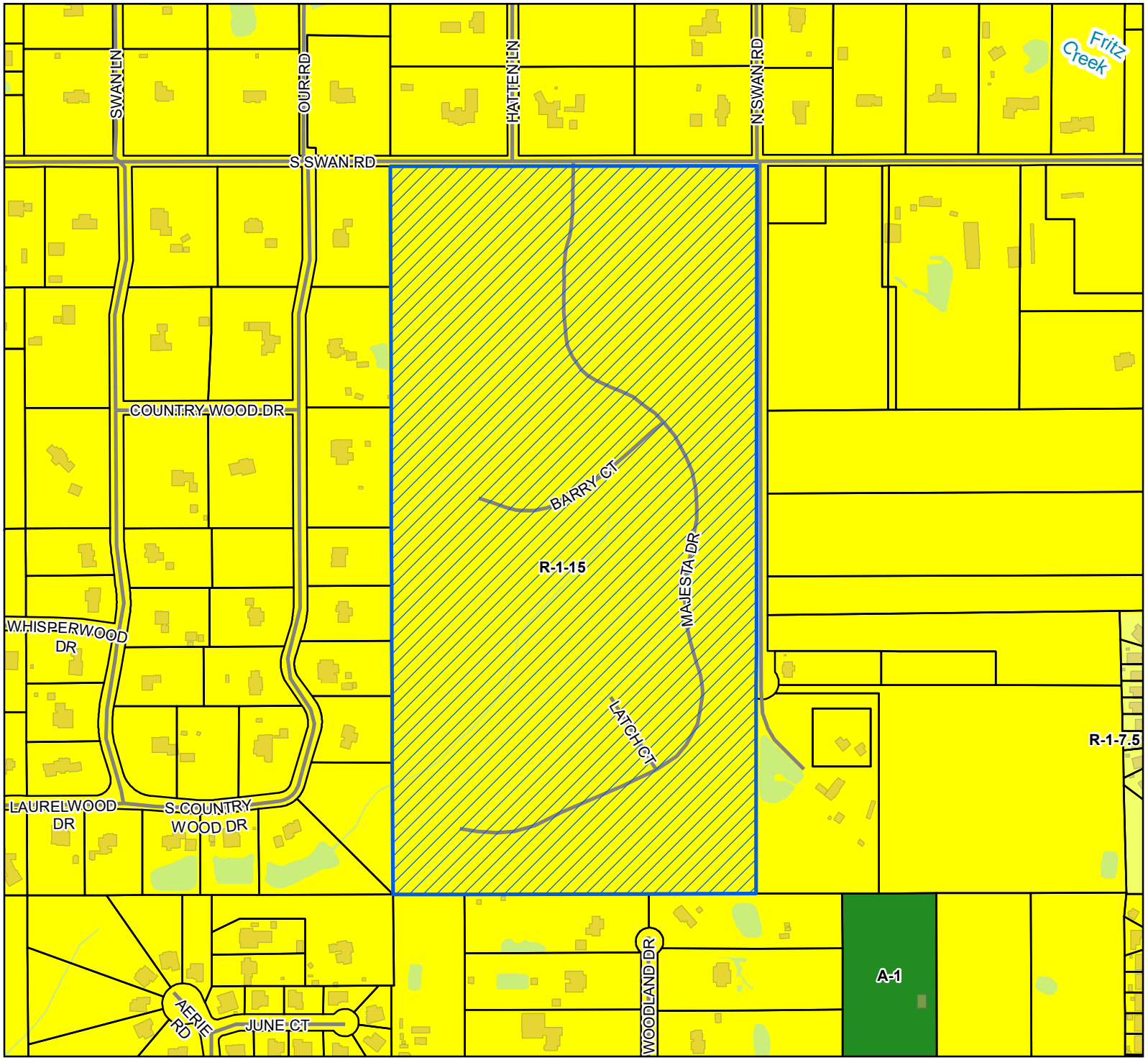
* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

AMY L. ROBBINS
NOTARY PUBLIC
SOUTH CAROLINA
MY COMMISSION EXPIRES 11-03-32

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

2505CC052

Final Plat



Site
Street
Parcels
Buildings
Water Features

Zoning

A-1 - Agricultural District

R-1-15 - Single Family Residence District (Low Density)

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

Site Information

0807G-01-001.000
Zoning:R-1-15 (Single Family)
Size:80 acres
Flood: X

0 80 160 240
Yards

1 inch = 500 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2505CC052
Date Received: 3/25/25
Receipt #: 13225634
Received By: DH
Zoning: R-1-15
Ward: 7 Flood: X
Size: 80 acres
(If necessary, use separate sheet of paper)

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL # 0807G-01-001.000

Address of Property Involved: 0 South Swan Road

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: South Side of South Swan Rd. between Country Wood Dr. and N. Swan Extension

GENERAL DESCRIPTION OF REQUEST:

Request Final Plat for Swan Landing Estates, Phase 1, containing 10 lots

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Savannah Walk Townhomes, LLC	
Printed Name Of Owner	Printed Name Of Agent
919 2nd Street	
Mailing Address	Mailing Address
Gulfport MS 39501	
City State Zip code	City State Zip code
228-596-4471	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
kenneth@gcdevelopmentdesign.com	
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

Docusign Envelope ID: FA8ED6DA-7C53-400B-87F8-B2F9B7597943

Resolution of Savannah Walk Townhomes, LLC

Effective March 18, 2025

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

WHEREAS, the Members are developing the property known as Swan Landing Subdivision located in Gulfport, Mississippi; and

WHEREAS, the Members desire to finalize the development by adding entrance monuments and preparing documents for Final Plat with the City of Gulfport;

NOW, THEREFORE, BE IT RESOLVED, that the Members agree to allow Kenneth Jones of KLJ CRE, Corp, as Member, of the Company is hereby authorized and directed to represent the Company in any actions related to variances needed for entrance monument and execution of any documents required for Final Plat of all phases of the subdivision with the City of Gulfport.

FURTHERMORE, this Resolution shall remain in effect until expressly terminated in writing by the Company's members.

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

DocuSigned by:
FE636FF1E319479...
3/18/2025
KLJ CRE, Corp Date

Signed by:
Andy Phelan
79F078C1400A41B...
3/18/2025
Phelan Engineering, LLC Date

DocuSigned by:
JOSEPH RAFFEO
0D0BACB097B3486...
3/18/2025
Bottom 2 Top Construction, LLC Date

docusign

Certificate Of Completion

Envelope Id: FA8ED6DA-7C53-400B-87F8-B2F9B7597943
Subject: Complete with Docusign: Corporate Resolution - sign and plat.pdf
Source Envelope:
Document Pages: 1
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 3
Initials: 0

Status: Completed

Envelope Originator:
Kenneth Jones
P.O. Box 442
Ocean Springs, 39566
kjonescbc@gmail.com
IP Address: 24.116.41.160

Record Tracking

Status: Original
3/18/2025 9:49:43 AM

Holder: Kenneth Jones
kjonescbc@gmail.com

Location: DocuSign

Signer Events	Signature	Timestamp
Andy Phelan andy@gcdevelopmentdesign.com Security Level: Email, Account Authentication (None)	Signed by: Andy Phelan 79F078C1400A418... Signature Adoption: Pre-selected Style Using IP Address: 162.206.149.59	Sent: 3/18/2025 9:51:44 AM Viewed: 3/18/2025 11:53:35 AM Signed: 3/18/2025 11:53:48 AM
Electronic Record and Signature Disclosure: Accepted: 3/18/2025 11:53:35 AM ID: a831804b-13d0-43fa-b3ff-c1988aec2ada		
JOSEPH RAFFEO jraffeo@bottom2top.net owner Bottom 2 Top Security Level: Email, Account Authentication (None)	DocuSigned by: JOSEPH RAFFEO 0D0BACB097B3486... Signature Adoption: Pre-selected Style Using IP Address: 198.182.179.44 Signed using mobile	Sent: 3/18/2025 9:51:45 AM Viewed: 3/18/2025 9:58:26 AM Signed: 3/18/2025 9:58:45 AM
Electronic Record and Signature Disclosure: Accepted: 3/18/2025 9:58:26 AM ID: 16a606f2-18a2-491c-8080-edf78b26998b		
Kenneth Jones kjonescbc@gmail.com Member Gulf Coast Development & Design, LLC Security Level: Email, Account Authentication (None)	DocuSigned by: FE630FF1E319479... Signature Adoption: Drawn on Device Using IP Address: 24.116.41.160	Sent: 3/18/2025 9:51:45 AM Viewed: 3/18/2025 9:51:51 AM Signed: 3/18/2025 9:51:55 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	**Status**	**Timestamp**
Agent Delivery Events	**Status**	**Timestamp**
Intermediary Delivery Events	**Status**	**Timestamp**
Certified Delivery Events	**Status**	**Timestamp**

Carbon Copy Events	Status	Timestamp
Witness Events	**Signature**	**Timestamp**
Notary Events	**Signature**	**Timestamp**
Envelope Summary Events	**Status**	**Timestamps**
Envelope Sent	Hashed/Encrypted	3/18/2025 9:51:45 AM
Certified Delivered	Security Checked	3/18/2025 9:51:51 AM
Signing Complete	Security Checked	3/18/2025 9:51:55 AM
Completed	Security Checked	3/18/2025 11:53:48 AM
Payment Events	**Status**	**Timestamps**

Electronic Record and Signature Disclosure

DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

April 26, 2024

The Flair Family LLC (Owner)
614 Willowridge Drive
Gulfport, MS 39503

RE: General Plan 2406PC077, by agent Kenneth Jones, seeking approval for an 84-lot subdivision with six outparcels (Swan Landing Estates), Tax Parcel 0807G-01-001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on **Thursday, April 25, 2024,** the Gulfport City Planning Commission **approved** the request for the General Plan with the following conditions:

1. Provide circular driveways for lots along South Swan Rd to prevent backing into Right of Way.
2. Provide construction plans for review and approval during permitting phase.
3. Must meet all current building Codes and City of Gulfport Ordinances.
4. The subdivision covenants shall require circle driveways on lots along South Swan Road and not allow backing into the right of way.

A final plat must be filed with one year from the date of Planning Commission approval of this General Plan, or a request for an extension time filed prior to the one-year expiration date.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division

c. Agent, Adjacent Property Owners, Building Code Services

DEPARTMENT OF ENGINEERING

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

March 25, 2025

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

Re: Swan Landing Estates Phase 1 Subdivision

Dear Ms. Featherston:

On March 5, 2025, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place and all punch list items were completed.

A warranty bond in the amount of $7,415.71 is required for a period of one (1) year to cover all infrastructure improvements.

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

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

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

Respectfully,

Robert Lee

Robert Lee, P.E.
Assistant City Engineer

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

Attachments: 1. Engineering Inspection Report
2. Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Swan Landing Estates Subdivision Phase 1**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	Final Inspection: March 5, 2025 Reinspection: March 25, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering Brian Jones, Department of Public Works Jerry Tucker, Department of Public Works Mark Kraniger, Department of Public Works Andy Phelan, Gulf Coast Development & Design Mike Pavlisick, Bottom 2 Top

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. Ensure water meter boxes are set to final grade. Work complete.

Sewer

2. SMH 17 – Install missing tracer wire. Grout around infall pipes to eliminate infiltration. Work complete.
3. SMH 18 – Install missing steps and replace missing steps per City standards. Install missing tracer wire at sewer cleanout. Grout around riser rings. Work complete.
4. SMH 19 – Remove stick in the outfall line. Rebuild trough to ensure positive drainage flow. Work complete.
5. SMH 20 – Remove excessive concrete from north side of the manhole bottom. Regrade trough to eliminate lip on the downstream and to ensure positive flow downstream. Install steps per City standards. Install tracer wire from manhole to sewer cleanout. Work complete.
6. Lot #1 – Lower sewer cleanout to grade. Work complete.

Drainage

7. Grade the roadside swale to drain into each beehive inlet per the approved plans while remaining shallow enough to not require driveway pipes at each lot. Swale line shall be in line with the beehives. Work complete.
8. Lower any beehives that are too high to function for its intended purpose. Work complete.
9. Ensure that the flared end section H8 has positive drainage to the next pipe section without holding water and debris in the pipe. Work complete.

Stormwater

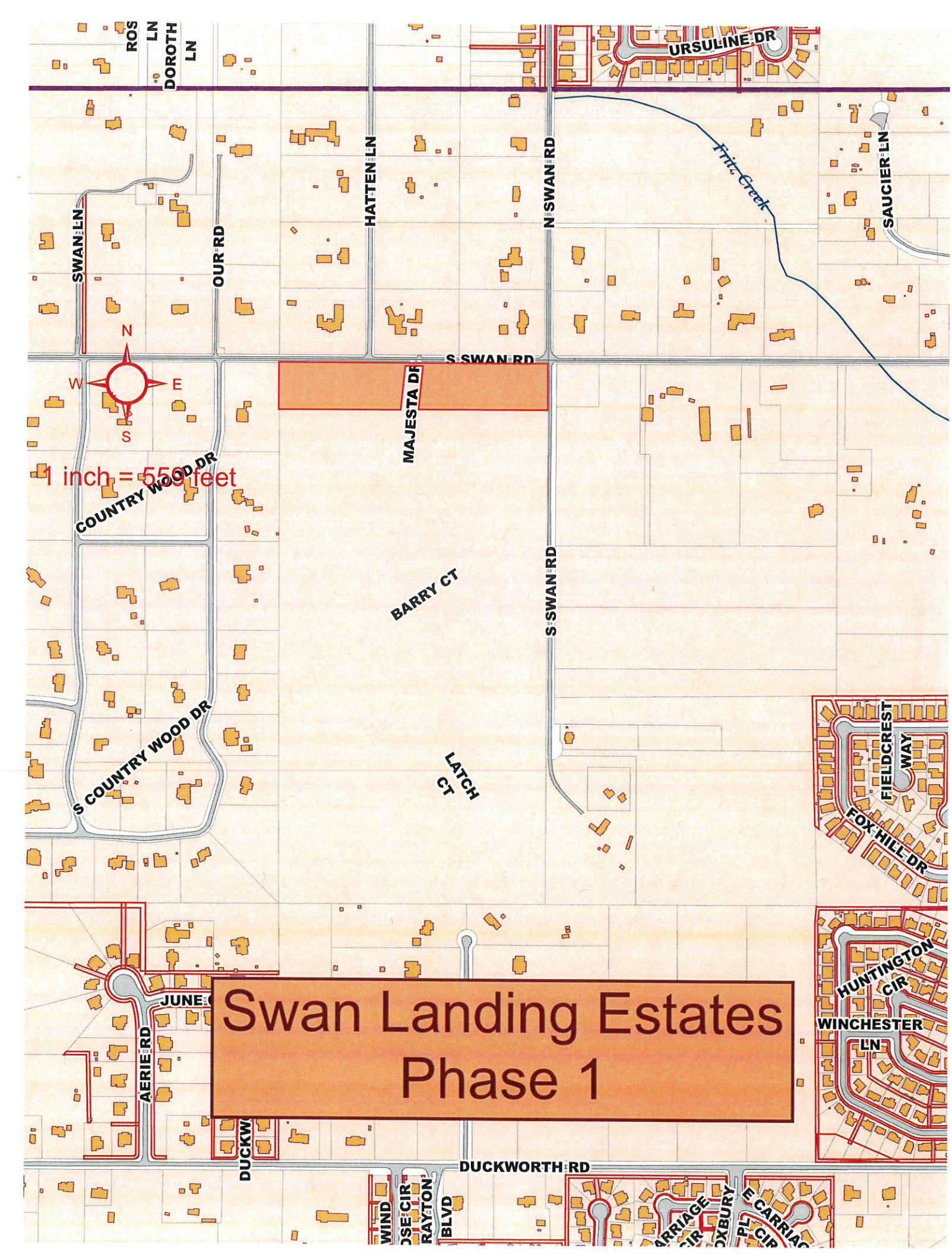
10. Repair and maintain erosion control measures until grass provides sufficient coverage. Remove excess silt in swale flow line around all protected inlets. Work complete.

Streets

11. Construct a sidewalk along the back of the S Swan Rd right-of-way to connect each lot in Phase 1 to the sidewalk in Phase 2. This sidewalk can be included with the Phase 2 sidewalk construction.

Signed: Robert Lee Date: March 25, 2025

Name: Robert Lee, P.E. Title: Assistant City Engineer


ROS LN
DOROTH LN
URSULINE DR
SAUCIER LN
Fritz Creek
SWAN LN
OUR RD
HATTEN LN
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MAJESTA DR
1 inch = 550 feet
COUNTRY WOOD DR
BARRY CT
S SWAN RD
S COUNTRY WOOD DR
LATCH CT
FIELDCREST WAY
FOX HILL DR
HUNTINGTON CIR
WINCHESTER LN
JUNE
AERIE RD
DUCKWORTH RD
BLVD
Swan Landing Estates
Phase 1

MERCHANTS BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC.
PHONE: FAX:

PUBLIC IMPROVEMENT MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 101427748

That Savannah Walk Townhomes, LLC

_____ of Gulfport, MS

as Principal, and the Merchants National Bonding, Inc. as Surety are held and firmly bound unto City of Gulfport

in the penal sum of Seven Thousand Four Hundred Fifteen and 71/100 ----------

(7,415.71) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 25th day of March , 2025.

WHEREAS, the Principal furnished certain material and labor necessary for the construction of the Phase I Swan Landing Estates - Maintenance of water, sewer and drainage utilities

project in conformity with certain specifications; and

WHEREAS, the Principal is required to furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in certain items of said work within a period of 1 years from the date of acceptance of the work;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said items of work, within the period of 1 years from the date of acceptance of the work, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all requirements with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Savannah Walk Townhomes, LLC
Principal

By _____

Approved _____

By _____

Merchants National Bonding, Inc.

By _____
Debbie Dunaway, Attorney-in-Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lessie Ryan Anderson; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February , 2024 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February 2024 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

(Expiration of notary's commission does not invalidate this instrument)

Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of March ,2025 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

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

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

Indexing Instructions: Lots 1 through 10, all common areas, and all other property shown on that certain plat of subdivision for Swan Landing Estates recorded in Map Book [redacted], at Page [redacted] of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

Savannah Walk Townhomes, LLC
919 2nd Street
Gulfport, MS 39501
(228) 596-4471

DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS

OF

SWAN LANDING ESTATES SUBDIVISION

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

W I T N E S S E T H:

WHEREAS, on _____, 20____, Declarant recorded in Map Book___, Page ___ of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, a subdivision plat for Swan Landing Estates - Phase One Subdivision ("Plat of Subdivision", as further defined below) pertaining to certain real property owned by Declarant in Harrison County, First Judicial District, Mississippi, as more specifically described on Exhibit "A" hereto.

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

ARTICLE ONE
GENERAL PROVISIONS

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

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

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

(a) "Additional Property" shall mean and refer to that certain real property described on Exhibit "B" attached hereto.

(b) "Architectural Review Committee" means the Architectural Review Committee as established by the Board of Directors in accordance with the Bylaws.

(c) "Articles of Incorporation" means the Articles of Incorporation of Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation, as recorded in the records of the Office of the Secretary of State of Mississippi, as the same may hereafter be amended, altered or repealed from time to time.

(d) "Association" means Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation.

(e) "Board" or "Board of Directors" means the Board of Directors of the Association, established in accordance with the Articles of Incorporation and Bylaws of the Association.

(f) "Builder means any commercial home builder or contractor who owns one or more Lots in the Subdivision and is in the business of constructing residential structures to sell to owner-occupants.

(g) "Bylaws" means the Bylaws of the Association, as the same may hereafter be amended, altered or repealed from time to time.

(h) "Common Area" means all real property within the Subdivision which is owned or leased by the Association or dedicated for use or maintenance by the Association or its members, regardless of whether title has been conveyed to the Association.

(i) "Community Property" means all of the Lots and the Common Area, collectively.

(j) "Declarant" means Savannah Walk Townhomes, LLC, a Mississippi limited liability company, its successors and assigns which expressly are assigned and assume the Declarant's rights as "Declarant" hereunder.

(k) "House" or "Home" means any single family dwelling unit situated upon a Lot.

(l) "Lot" means each and every numbered lot shown on the Plat of Subdivision.

(m) "Member" means every person or entity who is a member of the Association.

(n) "Mortgagee" means a holder or beneficiary of any mortgage, deed of trust, deed with vendor's lien reserved, or any other form of instrument used for the purpose of encumbering or conveying real property as security for payment or satisfaction of any obligation.

(o) "Owner" means the record owner, whether one or more persons or entities, of a fee simple title to any Lot, including contract sellers, but excluding mortgagees, lien holders, lessees, tenants, and those having such interests solely as security for the performance of an obligation.

(p) "Person" means any individual, corporation, trust, partnership, joint venture, limited liability company or other entity.

(q) "Plat of Subdivision" has the meaning ascribed to such term hereinabove and shall also include any additional plat or plats or real property that are hereafter recorded

where such real property is annexed to this Declaration in accordance with the terms of Section 10.02 hereof.

(r) "Subdivision" means Swan Landing Estates – Phase One, a subdivision as shown on the Plat of Subdivision, including any of the Additional Property made subject to this Declaration in accordance with the terms of Section 10.02.

(s) "Turnover" means the earlier to occur of (i) Declarant relinquishing control of the Association in a written instrument recorded in the real property records of Harrison County, First Judicial District, Mississippi, (ii) three (3) months after one hundred percent (100%) of the lots in the Subdivision, including lots to be created out of the Additional Property in accordance herewith, have been conveyed to persons other than Declarant or Declarant's successors or assigns, (for avoidance of doubt purposes, the event described in this clause (ii) shall not be deemed to have occurred prior to Declarant having annexed all of the Additional Property into the Subdivision and having sold all of the Lots therein), or (iii) January 31, 2045; provided, however, that in the event of a conflict between Mississippi law and the foregoing, the applicable Mississippi law shall control.

ARTICLE TWO
COMMON AREA

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

2.02 Right of Enjoyment. Subject to any rules and regulations promulgated by the Board of Directors and the terms and conditions of the Bylaws, every Member shall have a right and easement of enjoyment of the Common Area, and such easement shall be appurtenant to and pass with the title to each Lot.

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

2.04 [Intentionally deleted.]

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

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

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

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

ARTICLE THREE
ASSOCIATION MEMBERSHIP AND VOTING RIGHTS

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

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

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

ARTICLE FOUR
COVENANT FOR MAINTENANCE ASSESSMENTS

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

4.02 Purpose of Assessments. The Assessments levied by the Association shall be used to provide for the operation of the Association and the management, care and maintenance of the Common Area and any improvements constructed thereon, including provision for appropriate insurance against casualty and liability. At the Board's discretion, the Association may establish and maintain a reserve fund with such sums as the Board determines in good faith are necessary and adequate for the periodic maintenance, repair, and replacement of improvements to the Common Area (the "Reserve Account").

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

the foregoing sentence shall be assessed by the Association as a lien at the beginning of each annual Assessment period.

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

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

4.06 Assessment Shares. Each Member shall be responsible for a portion of any annual or special Assessments levied against the Members equal to a fraction calculated in accordance with the following: the numerator of such fraction shall be the number of Lots owned by such Member and the denominator of which shall be the total number of Lots in the Subdivision at the time such Assessment is levied. The quotient of such fraction shall be multiplied by the total sum of the applicable Assessment, and the resulting figure shall be the portion of such Assessment that is owed by the applicable Member. The total number of Lots in the Subdivision may be increased from time-to-time by Declarant in its sole and absolute discretion in accordance with Section 10.02 hereof, and any such increases in the total number of Lots in the Subdivision shall be taken into account in calculating any Assessments in accordance with this Section.

4.07 Initial Capital Contribution Assessment. An Assessment is hereby levied against, and due upon the closing of the sale of each Lot in the amount of the greater of (a) Two Hundred and No/100 Dollars ($200.00), or (b) one-fourth (1/4) of the then current annual Assessment against the purchaser of each Lot (whether such Lot has a completed Home located upon it or otherwise) and against each subsequent purchaser of each Lot; provided, however, that in the case of sales of Lots by Declarant to a Builder, the Builder shall be exempt from such Assessment. The proceeds of such Assessments may be used by the Association for any purpose for which the Association is authorized under the Articles of Incorporation, Bylaws or this Declaration.

4.08 Reservation of Lien; Effect of Nonpayment of Assessments; and Remedies of the Association. Any Assessment not paid within thirty (30) days after the due date shall bear interest thereon at a rate to be set by the Board of Directors but in no event greater than the maximum

percentage rate as may then be permitted under the laws of the State of Mississippi. The Association may bring an action at law or in equity against the Owner personally obligated to pay any Assessment. Furthermore, a lien is hereby reserved in favor of the Association against each Lot in the amount of all Assessments outstanding against such Lot (the "Assessment Lien"). Interest, costs, and reasonable attorneys' fees of any action brought by the Association in respect of an Assessment and/or the Assessment Lien applicable to such Assessment shall be added to the amount of such Assessment and shall be secured by the Assessment Lien. Each such Owner, by his acceptance of a deed to or other conveyance of an interest in a Lot, hereby expressly vests in the Association the right and power to bring all actions, in the name of the Association, against such Owner personally for the collection of each Assessment as a debt and to foreclose the Assessment Lien in the manner provided for the foreclosure and sale under a mortgage and deed of trust pursuant to Mississippi law. Each Owner hereby expressly grants to the Association a power of sale in connection with the Assessment Lien. The Association, including its agents, successors, assigns, attorneys in fact or other legal representatives, shall have the power to appoint a trustee or substitute trustee to perform the sale, and the Association shall have the right to bid at any foreclosure sale and to acquire and hold, lease, encumber, and convey the same. At any such public sale, the appointed trustee may execute and deliver to the purchaser a conveyance of the property in fee simple. No Owner may waive or otherwise escape liability for the Assessments by non-use of the Common Area or abandonment of said Owner's Lot. The Board of Directors may also suspend the use rights of any Owner of the Common Area in the event of a failure to pay any Assessment within thirty (30) days of the applicable due date. Furthermore, and without limiting any rights of the Association hereunder, the Association shall have the right to transfer, assign and convey to any third party any debt associated with any unpaid Assessments and the Assessment Lien that is associated therewith.

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

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

4.11 Estoppel Letter. The Association shall, within thirty (30) days after receiving a written request therefor and for a reasonable charge, as established by the Board of Directors, certify to the amount of any unpaid Assessments constituting a lien on a specified Lot. A

certification letter signed by an officer of the Association or the Association's managing agent, if any, as to the amount of Assessments due with respect to a Lot shall be binding upon the Association.

ARTICLE FIVE
MAINTENANCE AND REPAIR

5.01 Maintenance. The Association shall provide maintenance of the Common Area. In addition, the Association shall have the right, but not the obligation, to maintain other property not owned by the Association, whether within or without the Subdivision and to enter into easement and covenant to share costs agreements regarding such property where the Board has determined that such action would benefit the Owners. Without limiting the foregoing, the Association shall have a reasonable right of entry upon any Lot to make emergency repairs and to do other work reasonably necessary for the proper maintenance and operation of the Common Area and to carry out its rights and duties set forth in this Declaration. Each Owner shall maintain his or her respective Lot and shall also maintain and repair, at such Owner's sole cost and expense, said Owner's House, patio and yard area keeping the same in good condition and making all structural repairs and maintenance, external and internal, as may be required from time to time, including, but not limited to maintenance and repairs of any enclosed patio area, screens and screen doors, exterior door and window fixtures, glass, and other hardware. Each Owner shall also be responsible for the maintenance and repair of any fence or fences erected on such Owner's Lot and gates appurtenant thereto.

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

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

ARTICLE SIX
ARCHITECTURAL CONTROL

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

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

6.03 Right of Inspection. The Architectural Review Committee shall have the right, but not the obligation, to inspect the Owner's Lot and improvements during construction and prior to occupancy to inspect whether construction is proceeding in accordance with the construction plans submitted and approved by the Architectural Review Committee. Failure of an Owner to comply with the provisions of this Section 6.03, or failure of an Owner to carry out construction in accordance with the provisions of this Article, shall subject such Owner to such remedies as might be available at law or in equity (including, but not limited to, specific performance and injunction, payment of the prosecuting parties' reasonable legal fees and expenses).

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

6.05 Waiver of Liability. Neither the Architectural Review Committee nor any architect nor agent thereof nor the Association nor any agent or employee of any of the foregoing shall be responsible in any way for the failure of any improvements to comply with the requirements of this Declaration, nor for any defects in any plans and specifications submitted, revised or approved in accordance with the foregoing provisions, nor for any structural or other defects in any work

done according to such plans and specifications, and all persons relying thereon or benefiting therefrom agree not to sue or claim against the entities and persons referred to in this Section for any cause arising out of the matters referred to herein and further agree to and do hereby release said entities and persons for any and every such cause.

ARTICLE SEVEN
USE RESTRICTIONS

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

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

7.03 Signs. No sign of any kind shall be displayed on any Lot (including, without limitation, any signage within a Home that is visible from the exterior of such Home), except (i) that any Owner actively attempting to sell his Lot may place a "for sale" sign of less than four (4) square feet on his Lot; (ii) during the building of homes in the Subdivision, Declarant and/or the Builders in the Subdivision may place signs at the entrance and/or on any Lot to advertise the Subdivision and the Lots for sale therein and (iii) any Owner may display a sign of reasonable size provided by a contractor for security services within 10 feet of any entrance to the home.

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

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

(a) Any House shall contain a minimum of one thousand eight hundred (1,800) square feet of heated and cooled living space.

(b) No House may exceed three (3) habitable stories above grade.

(c) All sidewalks shall be constructed along the street right-of-way of each Lot in accordance with a uniform plan established by the Declarant. Accordingly, each site Plan submitted to the Architectural Review Committee shall show the location and material to be used for construction of the sidewalk, all as required and approved by the Architectural Review Committee. Each Owner shall construct or cause to be constructed on his or her Lot the approved sidewalk upon completion of the House on his or her Lot and before occupancy thereof. It shall be each Owner's responsibility to maintain any portion of a sidewalk situated on the Owner's Lot so that such sidewalk remains in an attractive, well-kept condition. Notwithstanding anything contained in this paragraph to the contrary, sidewalks will not be installed or required on Lots located on S. Swan Road – Lots 1-10.

(d) The residential structure may contain a garage or carport; provided however, that no garage or carport may have a screen located in the vehicular-entryway or a flat roof, and any such garage or carport shall be in conformity with the general architecture of the primary residential building or structure. Without limiting the foregoing, the roof shingles of any such garage or carport must match the roof shingles of the House.

(e) No window air-conditioning units shall be permitted on the front or sides of any residence so as to be visible from the front line of such Lot.

(f) Underground electrical distribution facilities are required and no overhead electrical or similar wiring or lines shall be permitted.

(g) All outside radio and T.V. antennas (including satellite dishes and other signal receiving/transmitting equipment) shall be installed in such a way as to minimize visibility from the front of the Lot and shall be placed on the back or side of any roof.

(h) [Intentionally deleted.]

(i) Driveways must be made of concrete. In no event may any driveway be painted, scored or otherwise colored. Any driveway extension must be approved by the Architectural Review Committee and any such extension shall not impede any utility easement. The driveway installed on each of Lots 1 through 10 shall be of a circular design featuring a curved or arched shape that begins and ends at South Swan Road to enable vehicles to turn around prior to re-entering the roadway; no vehicle shall be allowed to back out of any such driveway onto South Swan Road.

(j) [Intentionally deleted.]

(k) [Intentionally deleted.]

(l) Fences constructed or erected on any Lot shall be of wood construction. Each fence must be a picket fence design, privacy fence design or shadowbox fence design. No fence shall exceed six feet in height. The application of paint or stain to a fence resulting in any sold color appearance is strictly prohibited, provided, however, that clear stain or waterproof coating may be applied to fences to maintain the natural wood appearance. Walls or other designs are not permissible. No fence shall be constructed from the front property line to 20 feet behind the corner of the house nearest front property line. No fence upon any residential Lot shall be constructed over or within the boundaries of any dedicated easement in the Subdivision. Any portion of a fence which faces a street, alley, or Common Area shall have a finished side appearance facing said street, alley, or Common Area. Notwithstanding anything contained in this paragraph to the contrary, any fence located on a Lot that faces or abuts a pond or lake must be constructed of metal and measure four feet (4') in height. It shall be the Owner's responsibility to maintain any landscaping or fences situated on a Lot so that such improvements remain in an attractive, well-kept condition.

(m) No outside clothes lines shall be permitted.

(n) Following construction of a Home on a Lot, existing drainage shall not be altered in any manner, and specifically shall not be altered in such a manner as to divert the flow of water onto an adjacent Lot.

(o) [Intentionally deleted.]

7.06 Animals. No animals, livestock, or poultry of any kind shall be raised, bred, or kept on any Lot except that dogs, cats, and other household pets may be kept subject to the rules and regulations adopted by the Association, provided that they are not kept, bred, or maintained for any commercial purpose. Pets must be kept leashed and/or under control at all times. Notwithstanding the foregoing, the restrictions in this Section 7.06 shall not apply to any service animals, support animals, and any other animals permissible under the Americans with Disabilities Act.

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

7.08 Accessory Structures. Except as otherwise provided for herein, no patio cover, building or storage unit of any kind shall be erected, placed or set on any Lot unless such structure is attached to the House erected on the same Lot and the architecture and character of such structure matches that of said House. Notwithstanding the foregoing, one (1) accessory building may be erected, placed or set on any Lot if such structure is: (a) no more than twelve (12) feet by sixteen (16) feet in size; (b) no more than nine (9) feet in height; (c) located upon the back yard of such Lot; (d) enclosed on all sides by a wooden fence of at least six (6) feet in height; (e) of the same architecture and character of the House located on such Lot; and (f) approved by the Architectural

Review Committee. Without limiting the foregoing, the roof shingles of the accessory building and the House must match.

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

7.10 Vehicles.

(a) No inoperative cars, trucks or other types of vehicles shall be allowed to remain either on or adjacent to any Lot; provided, however, this provision shall not apply to any such vehicle being kept in an enclosed garage.

(b) No trucks larger than a one-ton pickup shall be parked in the Subdivision, except those reasonably necessary to complete approved improvements.

(c) Recreational vehicles, campers and semi-trucks shall not be parked or stored on any Lot. Boats and utility trailers may only be (1) parked in garages, (2) parked in basements, or (3) stored behind a privacy fence of no less than six (6) feet in height; provided, however, if an Owner elects to store a boat or utility trailer on his or her Lot in accordance with subsection 7.10(c)(3), then no more than one (1) boat or utility trailer may be stored on such Lot.

(d) Parking in yards, on sidewalks and in front of private driveways is strictly prohibited.

(e) There shall be no major repair performed on any motor vehicle on or adjacent to any Lot unless performed inside an enclosed garage.

(f) No noxiously loud or dangerous vehicles shall be allowed to be operated on any Lot, including, without limitation, all terrain vehicles (aka ATVs).

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

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

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

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

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

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

7.17 No Hanging of Items. No clothes, sheets, blankets, towels, laundry of any kind or other articles shall be hung out or exposed on any balconies, patios, or railings. Notwithstanding the foregoing, (a) in the event the Association purchases any flags or other decorative items, each Owner shall hang any such flag or other decorative item from the exterior of such Owner's Home at the location, in the manner and at such times as shall be required by the Association in the Association's sole and absolute discretion, and (b) each Owner may exhibit or display on such Owner's Lot a current flag of the United States on a pole that does not extend beyond the highest point on the roof of such Owner's Home.

7.18 Hazardous Items. No one shall use or permit to be brought onto any Lot or upon any of the Common Area any flammable oils or fluids such as gasoline, kerosene, naphtha or benzene, or other explosives or articles deemed hazardous to life, limb or property, without the written consent of the Board of Directors; provided, however, that an Owner may store and possess gasoline and other flammable or hazardous materials typically used in the operation and maintenance of a single family residence and yard, in reasonable quantities for personal use upon Owner's Lot without obtaining such written consent. The Board of Directors may require removal of any flammable or hazardous materials from the Subdivision if it determines, in its sole and absolute discretion, that any type or quantity of material is in violation of this Section.

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

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

Service for the County in which the Subdivision is located, and (b) shall be opened and/or otherwise removed within seventy-two (72) hours of the storm's passage.

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

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

7.23 Swimming Pools. No swimming pools shall be constructed, altered or maintained upon any Lot without the prior written approval of the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding the foregoing, any such swimming pool must also be constructed, equipped, and maintained in accordance with the laws, ordinances, regulations, rules and standards of any city, county, and/or state authorities having jurisdiction over the Subdivision. Any Owner who desires to construct a swimming pool on such Owner's Lot shall also, prior to completion of such swimming pool, construct a fence around such swimming pool, which fence must also be approved by the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding anything contained herein to the contrary, pools may not be screened.

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

7.25 Outdoor Equipment. No outdoor equipment, tools, generators, or sporting equipment (including but not limited to basketball goals) may be installed or affixed to any Lot or House without prior written approval from the Architectural Review Committee; provided, however, that portable outdoor equipment, tools, generators, or sporting equipment may be used on a temporary basis and removed from view immediately after use. Certain outdoor equipment including firepits, grills, patio furniture, artificial vegetation, playground equipment and/or trampolines may be placed on a Lot, however such items must be placed behind the House, on the rear side of the Lot, and enclosed with a fence, with prior approval of the Architectural Review Committee required for the fencing design, materials, height and location for such fencing.

7.26 Holiday Displays. Notwithstanding anything to the contrary in this Declaration, including but not limited to those certain restrictions set forth in Section 7.13, holiday lighting and holiday decorations shall be permitted to be placed, installed, located, and/or erected upon the exterior portion of the Home or Owner's Lot beginning no earlier than thirty (30) days before a holiday, and shall be removed in their entirety no later than fourteen (14) days following such

holiday. In no way limiting the foregoing, the Architectural Review Committee and/or the Association may establish additional standards and/or rules and regulations regarding holiday lights and/or decorations. The Association may require the removal of any holiday lighting and/or decoration that creates a nuisance, which includes but is not limited to, spillover to adjacent Lots, excessive noise, light shining directly onto adjacent Homes, and/or the cause of excessive vehicular traffic within the Subdivision.

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

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

ARTICLE EIGHT
ADDITIONAL RESTRICTIONS

8.01 Leasing. Homes and Lots may be leased by an Owner for residential purposes only; provided, however, that any such leasing activities shall be subject to the following terms and conditions: (a) any such lease and the rights of any tenants thereunder are hereby made expressly subject to the power of the Association to prescribe reasonable rules and regulations relating to the lease and rental of Lots and Homes and to enforce the same directly against such tenant or other occupant by the exercise of such remedies as the Board of Directors deems appropriate, including eviction; (b) no such lease shall be for less than ninety (90) days; and (c) all leases must be in writing, with a copy provided to the Association upon request by the Association. Any Owner who leases his Home or any portion thereof shall be responsible for the acts of his tenants, including, without limitation, the violation of this Declaration and/or any rules and regulations promulgated by the Association hereunder. Notwithstanding the foregoing, this Section shall not apply with respect to any Lot subject to a mortgage which is insured or guaranteed by the Federal Housing Administration or the Veterans Administration, or where the provisions of this Section are otherwise prohibited by law.

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

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

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

(a) Any condemnation or casualty loss that affects either a material portion of the Common Area or the Lot securing its deed of trust.

(b) Any sixty (60) day delinquency in the payment of Assessments or charges owed by the Owner of any Lot on which it holds the deed of trust.

ARTICLE NINE
ENFORCEMENT; DURATION; AMENDMENT

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

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

(a) The Complainant must first give the Association written notice of the alleged violation of this Declaration together with a demand seeking that the Association enforce the terms of this Declaration as against said violator; and

(b) The Association must fail to cause a cure of the alleged violation or, if the alleged violation has not been cured, fail to commence legal proceedings against said violator for the enforcement of the terms and conditions of this Declaration within one hundred twenty (120) days of the date of the Association's receipt of the notice referenced in subsection (a) hereof.

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

9.04 Term. This Declaration is to take effect upon recordation and shall be binding upon the Association and all Owners and all persons and entities claiming title under and through them for fifty (50) years after the date this Declaration is recorded in the public records, after which it shall be automatically extended for successive ten (10) year periods unless an instrument in

writing, signed by Members holding at least eighty percent (80%) of the voting interests in the Association, has been recorded within the year preceding the beginning of each successive period of ten (10) years, agreeing to change said covenants and restrictions, in whole or in part, or to terminate the same, in which case this Declaration shall be modified or terminated as specified therein.

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

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

ARTICLE TEN
RESERVED DECLARANT RIGHTS

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

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

(b) The right to grant easements and rights-of-way of ingress and egress and for drainage, utilities, maintenance and repairs along, over, across and under the Common Area to any person, firm, corporation or entity for use as ingress or egress or for drainage, utilities, maintenance and repairs.

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

Except as set forth in Section 10.04, all of the above rights and interests reserved by Declarant may be exercised by Declarant without the consent or concurrence of the Association or any Member.

10.02 Right to Annex Property. Declarant hereby reserves the right, exercisable in its sole and absolute discretion, to (a) make any or all of the Additional Property subject to all or any of the terms and conditions of this Declaration and/or (b) permit owners of Additional Property to become Members of the Association. No assurances can be made as to whether any Additional Property will be annexed. Furthermore, Declarant expressly reserves the right to exercise this right on multiple occasions until such time as all Additional Property has been annexed into the Subdivision and made subject to this Declaration. No assurances can be made with respect to the boundaries of any portions of any Additional Property that might be annexed. Declarant's option to annex any Additional Property in accordance with this Section shall expire upon Turnover. The Additional Property may be annexed in accordance with this Section by an amendment to this Declaration, which amendment may be made and entered into by Declarant in its sole and absolute authority and discretion without the consent, approval or signature of the Association or any Member. Notwithstanding anything contained in this Section to the contrary, (aa) no Additional Property shall be subject to this Declaration unless and until Declarant executes an amendment to this Declaration affirmatively exercising Declarant's rights hereunder and records such amendment in the office in which this Declaration is recorded, and (bb) in the event Declarant exercises its right to annex any Additional Property in accordance with this Section, Declarant shall also have the sole and exclusive right (i) to alter or amend the terms of Article Seven hereof as those terms pertain to any Lots created out of such Additional Property, (ii) exempt any Lots created out of such Additional Property from any or all of the requirements of Article Seven hereof, and/or (iii) impose additional covenants and obligations on any Lots created out of such Additional Property.

10.03 Amendment of Declaration by Declarant. Until Turnover, Declarant reserves unto itself the right, authority and power to amend this Declaration in any manner Declarant deems necessary and appropriate. Any amendment to this Declaration made in accordance with this Section shall require only the signature of Declarant and shall not require the signature of any other Owner or any Mortgagee of any Owner, except as required by Section 10.04.

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

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

Alabama corporation ("DHI"); provided, however, that no such consent shall be required for (a) the annexation of any of the Additional Property under Section 10.02 hereof, or (b) any changes to or additions of restrictive covenants that are applicable solely to phases of the Subdivision in which DHI does not own any Lots that it acquired from Declarant or any affiliate of Declarant and does not have a purchase contract with Declarant for the purchase of Lots.

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

ARTICLE ELEVEN
INSURANCE; CASUALTY

11.01 Insurance on Common Area. The Association shall obtain the insurance coverage necessary to satisfy the requirements, if any, of the Federal Home Loan Mortgage Corporation, the Federal National Mortgage Association, the U.S. Department of Veterans Affairs, and the U.S. Department of Housing and Urban Development, as applicable to the Subdivision. Without limiting the foregoing, the Board shall obtain casualty insurance for all insurable improvements, whether or not located on the Common Area, which the Association is obligated to maintain. This insurance shall provide, at a minimum, fire and extended coverage and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The Board shall obtain a public liability policy applicable to the Common Area covering the Association and its Members for all damage or injury caused by the negligence of the Association or any of its Members or agents, and, if reasonably available, directors' and officers' liability insurance. Policies may contain a reasonable deductible as determined by the Board. In addition to the other insurance required by this section, the Board shall obtain worker's compensation insurance, if and to the extent necessary to satisfy the requirements of applicable laws, and a fidelity bond or bonds on directors, officers, employees and other persons handling or responsible for the Association's funds, if reasonably available. If obtained, the amount of fidelity coverage shall cover the maximum funds that will be in the custody of the Association or its management agent at any time while the policy is in force, or any lesser amount of fidelity coverage allowable under the applicable Fannie Mae guidelines. Fidelity coverage shall contain a waiver of all defenses based upon the exclusion of persons serving without compensation. All such insurance coverage shall be written in the name of the Association. The expense of all insurance coverage obtained by the Association in accordance with this Section shall be a Common Expense.

11.02 Individual Insurance. By virtue of taking title to a Lot subject to the terms of this Declaration, each Owner acknowledges that the Association has no obligation to provide any insurance for any portion of individual Lots and each Owner covenants and agrees with all other Owners and with the Association that each Owner shall carry all-risk casualty insurance on the Lot and all structures constructed thereon and a liability policy covering damage or injury occurring on a Lot. The casualty insurance shall cover loss or damage by fire and other hazards commonly insured under an all-risk policy, if reasonably available and shall be in an amount sufficient to

cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The policies required hereunder shall be in effect at all times.

11.03 Damage and Destruction – Insured by Association. Not later than ninety (90) days after damage or destruction by fire or other casualty to any portion of any improvement covered by insurance written in the name of the Association, the Board or its duly authorized agent shall proceed with the filing and adjustment of all claims arising under such insurance and obtain reliable and detailed estimates of the cost of repair or reconstruction of the damaged or destroyed property. Repair or reconstruction, as used in this Section, means repairing or restoring the property to substantially the same condition and location that existed prior to the fire or other casualty, allowing for any changes or improvements necessitated by changes in applicable building codes. Any damage or destruction to property covered by insurance written in the name of the Association shall be repaired or reconstructed unless, within 120 days after the casualty, a proposal not to repair or reconstruct such property is approved by at least seventy-five percent (75%) of the voting interests of the Members. If for any reason either the amount of the insurance proceeds to be paid as a result of such damage or destruction, or reliable and detailed estimates of the cost of repair or reconstruction, or both, are not made available to the Association within such period, then the period shall be extended until such information shall be made available; provided, however, such extension shall not exceed one hundred eighty (180) days. If the damage or destruction for which the insurance proceeds are paid is to be repaired or reconstructed and such proceeds are not sufficient to defray the cost thereof, the Board of Directors shall, without the necessity of a vote of the Members, levy a special Assessment against the Owner of each Lot. Additional Assessments may be made in like manner, as necessary, at any time during or following the completion of any repair or reconstruction. If the funds available from insurance exceed the costs of repair or reconstruction or if the improvements are not repaired or reconstructed, such excess shall be deposited to the benefit of the Association. In the event that it should be determined by the Association in the manner described above that the damage or destruction shall not be repaired or reconstructed and no alternative improvements are authorized, the property shall thereafter be maintained by the Association in a neat and attractive condition.

11.04 Damage and Destruction – Insured by Owners. The damage or destruction by fire or other casualty to all or any portion of any improvement on a Lot shall be repaired by the Owner thereof within ninety (90) days after such damage or destruction or, where repairs cannot be completed within ninety (90) days, they shall be commenced within such period and shall be completed within a reasonable time thereafter. Alternatively, the Owner may elect to demolish all improvements on the Lot and remove all debris therefrom within ninety (90) days after such damage or destruction.

ARTICLE TWELVE
MISCELLANEOUS

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

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

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

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

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

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

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

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

conditions of the Bylaws and the terms and conditions of any rules and regulations promulgated hereunder, the terms and conditions of the Bylaws shall control.

[Remainder of Page Intentionally Left Blank]

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

DECLARANT:
Savannah Walk Townhomes, LLC,
a Mississippi limited liability company

By: KLJ CRE, Corp.,
a Mississippi corporation,
As Its: Authorized Member

By: _____
Name: Kenneth Jones, II
As Its: President

By: Phelan Engineering, LLC,
a Mississippi limited liability company
As Its: Authorized Member

By: Cindy Phelan
Name: Andrew Phelan
As Its: Manager

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th day of March, 2025, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the President of KLJ CRE, Corp., a Mississippi corporation, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

_____
NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th day of March, 2025, within my jurisdiction, the within named Andrew Phelan, who acknowledged that he is the Manager of Phelan Engineering, LLC, a Mississippi limited liability company, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

_____
NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

EXHIBIT "A"
DESCRIPTION OF THE SUBDIVISION PROPERTY

Lots 1 through 10, all common areas, and all other property within the Swan Landing Estates – Phase One Subdivision as shown on the plat recorded in Plat Book _____, Page ____ in the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

EXHIBIT "B"
DESCRIPTION OF THE ADDITIONAL PROPERTY

East ½ of the Southwest ¼ of Section 27, Township 6 South, Range 11 West, Harrison County, First Judicial District, Mississippi.

LESS AND EXCEPT:

Lots 1 through 10, all common areas, and all other property within the Swan Landing Estates – Phase One Subdivision as shown on the plat recorded in Plat Book _____, Page ____ in the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

F0012
Fee: $ 50

Michael Watson
SECRETARY OF STATE

2025198996
Business ID: 1402566
Filed: 03/21/2025 01:12 PM
Michael Watson
Secretary of State

Articles/Certificate of Amendment

Business Details

Business ID: 1402566 ***Business Name:*** Savannah Walk Townhomes, LLC

Current Parties On Record

Name:	***Address:***
Andrew Phelan *Member*	2515 Havard Ocean Springs, MS 39564

Amended Parties On Record

Name:	***Address:***
Phelan Engineering, LLC *Member*	2515 Havard Ocean Springs, MS 39564
KLJ CRE, Corp. *Member*	919 2nd Street Gulfport, MS 38501
Bottom 2 Top Construction, LLC *Member*	24111 Ryland Ridge Rd Saucier, MS 39574

NAICS Code/Nature of Business

237210 - Land Subdivision

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***03/21/2025***.

Name:	***Address:***
Kenneth Jones II *Member*	919 2nd Street Gulfport, MS 39501

F0108
Fee: $

Michael Watson
SECRETARY OF STATE

2025099677

Business ID: 1269573
Filed: 02/13/2025 08:03 AM
Michael Watson
Secretary of State

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

2025 LLC Annual Report

Business Information

Business ID: 1269573
Business Name: Phelan Engineering, LLC
State of Incorporation: MS
Business Email: atphelan1@yahoo.com
Phone: (***)***-****
FEIN: **-*******

Principal Address: 2515 Havard Rd
Ocean Springs, MS 39564

Registered Agent

Name: Andrew Phelan
Address: 2515 Havard Rd
Ocean Springs, MS 39564

Managers and Members

Managers

Name:	***Address:***
Andrew Tate Phelan *Manager*	2515 Havard Rd Ocean Springs, MS 39564

Officers

Title/Name:	***Address:***	***Director:***
President:		☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

☑ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

541330 - Engineering Services

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***02/13/2025***.

Name:	***Address:***
Andrew Phelan	2515 Havard Road
Other	Ocean Springs, MS 39564

F0108
Fee: $

Michael Watson
SECRETARY OF STATE

2025024777

Business ID: 1132376
Filed: 01/14/2025 01:05 PM
Michael Watson
Secretary of State

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

2025 LLC Annual Report

Business Information

Business ID: 1132376
Business Name: Bottom 2 Top Construction LLC
State of Incorporation: MS
Business Email: jraffeo@bottom2top.net
Phone: (***)***-****
FEIN: **-*******

Principal Address: 16708 Hwy 67
Biloxi, MS 39532

Registered Agent

Name: Sara Louise Fox
Address: 24111 Ryland Ridge Rd
Saucier , MS 39574

Managers and Members

Managers

Name:	***Address:***
Joseph R Raffeo Jr *Manager*	24111 Ryland Ridge Rd. Saucier, MS 39574

Officers

Title/Name:	***Address:***	***Director:***
President: Sara Louise Fox	24111 Ryland Ridge Rd. Saucier, MS 39574	☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

☑ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

221310 - Water Supply and Irrigation Systems

221320 - Sewage Treatment Facilities

237110 - Water and Sewer Line and Related Structures Construction

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***01/14/2025***.

Name:	***Address:***
Sara Fox	24111 RYLAND RIDGE RD.
President	Saucier, MS 39574

Officers List

Name:	*Address:*
Joseph R Raffeo Jr *Manager*	24111 Ryland Ridge Rd. Saucier, MS 39574
Sara Louise Fox *President*	24111 Ryland Ridge Rd. Saucier, MS 39574

F0008
Fee: $ 25

Michael Watson
SECRETARY OF STATE

2024329610

Business ID: 1126089
Filed: 05/15/2024 06:05 PM
Michael Watson
Secretary of State

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

2024 Corporate Annual Report

Business Information

Business ID: 1126089
Business Name: KLJ CRE Corp
State of Incorporation: MS
Business Email: kjonescbc@gmail.com
Phone: (***)***-****
FEIN: **-*******

Principal Address: 919 2nd Street, 919 2nd Street
Gulfport, MS 39501

Registered Agent

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

Officers

Title/Name:	*Address:*	*Director:*
President: Kenneth Jones II	919 2nd Street Gulfport, MS 39501	☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

Stocks

Class:	*Authorized:*	*Series:*	*Issued:*
Common	100		100

NAICS Code/Nature of Business

531210 - Offices of Real Estate Agents and Brokers
237210 - Land Subdivision

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***05/15/2024***.

Name:

Kenneth Jones II
President

Address:

919 2nd Street
Gulfport, MS 39501

1st JUDICIAL DISTRICT
Instrument 2024-0010581-D-J1
Filed/Recorded 06/05/2024 2:51:01 PM
Total Fees 26.00
4 Pages Recorded

WARRANTY DEED COVER

Prepared by and return to:
Donald R. Jones, #3197
Donald R. Jones, Attorney, PLLC
1605 23rd Avenue
Gulfport, MS 39501
228-864-8965

INDEX: E1/2 of SW1/4, Section 27-6-11

GRANTOR:
THE FLAIR FAMILY, LLC
614 Willowridge Drive
Luling, LA 70070
504-628-8256

ALAN TIMOTHY FLAIR, Individually, 614 Willowridge Drive, Luling, LA 70070, 504-628-8256

GUSTAVE B. FLAIR, Individually, 127 Dogwood Drive, Covington, LA 70433, 504-495-9705

BEATRICE A. FLAIR, Individually, 225 Gulf Drive, Waveland, MS 39576, 504-400-9084

GRANTEE:
SAVANNAH WALK TOWNHOMES, LLC
919 2nd Street
Gulfport, MS 39501
228-596-4471

Prepared by:
Donald R. Jones, #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #235090

Return to:
Donald R. Jones
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965

Index: E1/2 of SW1/4, Section 27-6-11

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, THE FLAIR FAMILY, LLC, and ALAN TIMOTHY FLAIR, Individually, GUSTAVE B. FLAIR, Individually, and BEATRICE A. FLAIR, Individually, 614 Willowridge Drive, Luling, LA 70070, 504-628-8256, do hereby sell, convey and warrant unto SAVANNAH WALK TOWNHOMES, LLC, 919 2nd Street, Gulfport, MS 39501, 228-596-4471, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

> The East One-half (E1/2) of the Southwest One-fourth (SW1/4) of Section 27, Township 6 South, Range 11 West, in the First Judicial District of Harrison County, Mississippi, less and except any part thereof lying within the boundary of South Swan Road and North Swan Road Extension.
>
> Being the same property acquired by Mrs. Betty Blancand Flair by an act of transfer dated August 14, 1956, recorded in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 412 at Page 105, pursuant to Order dated August 9, 1956, of the Chancery Court of the First Judicial District of Harrison County, Mississippi, for the Estate of Gus Blancand, Cause Number 35,851. Subject parcel having been subsequently conveyed to The Flair Family, L.L.C., by an Act of Transfer dated December

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

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

IN WITNESS WHEREOF, THE FLAIR FAMILY, LLC, has caused this conveyance to be executed by its duly authorized officers, having first been duly authorized to do so, on this the 5th day of June, 2024.

THE FLAIR FAMILY, LLC

BY: _____
ALAN TIMOTHY FLAIR, Member

BY: _____
GUSTAVE B. FLAIR, Member

BY: _____
BEATRICE A. FLAIR, Member

_____
ALAN TIMOTHY FLAIR, Individually

_____
GUSTAVE B. FLAIR, Individually

_____
BEATRICE A. FLAIR, Individually

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ALAN TIMOTHY FLAIR, Member, GUSTAVE B. FLAIR, Member, and BEATRICE A. FLAIR, Member, of THE FLAIR FAMILY, LLC, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of June, 2024.

NOTARY PUBLIC

My Commission Expires:

_____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ALAN TIMOTHY FLAIR, GUSTAVE B. FLAIR, and BEATRICE A. FLAIR, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of June, 2024.

NOTARY PUBLIC

My Commission Expires:

_____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

SWAN LANDING ESTATES - PHASE ONE

SOUTH SWAN ROAD - GULFPORT, MS

LOCATED IN SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI

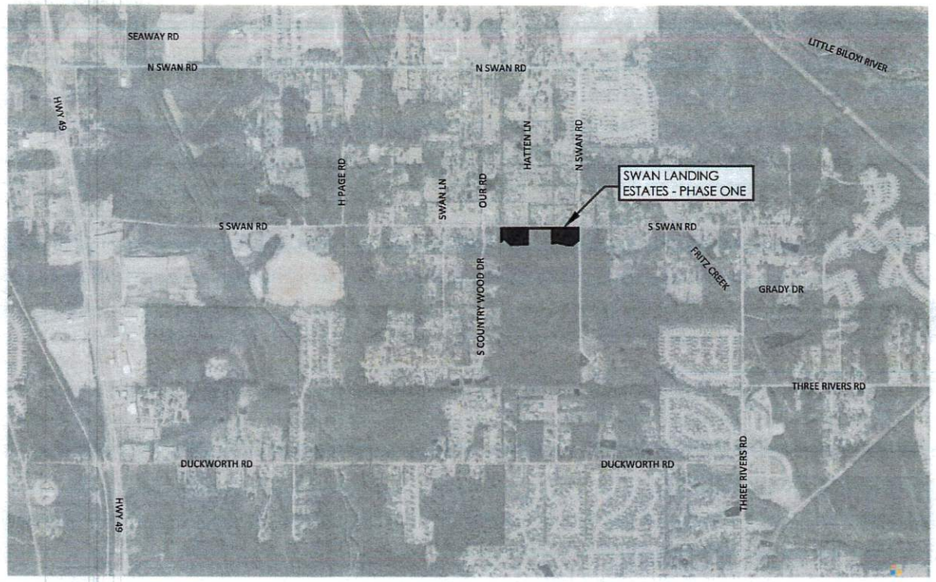
LEGAL DESCRIPTION

A PARCEL OF LAND BEING SITUATED IN THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND OLD CORNER POST AT THE NORTHEAST CORNER OF SOUTH SWAN COUNTRY ESTATES; THENCE RUN NORTH 89 DEGREES N56 MINUTES 22 SECONDS EAST 1,321.24 FEET ALONG THE SOUTH RIGHT-OF-WAY LINE OF SOUTH SWAN ROAD TO A FOUND IRON ROD; THENCE RUN SOUTH 00 DEGREES 13 MINUTES 14 SECONDS EAST 206.15 FEET TO A SET IRON ROD; THENCE RUN SOUTH 56 DEGREES 56 MINUTES 53 SECONDS WEST 11.90 FEET TO A SET IRON ROD; THENCE RUN SOUTH 50 DEGREES 10 MINUTES 51 SECONDS WEST 117.35 FEET TO A SET IRON ROD; THENCE RUN SOUTH 87 DEGREES 18 MINUTES 58 SECONDS WEST 89.09 FEET TO A SET IRON ROD; THENCE RUN NORTH 75 DEGREES 21 MINUTES 02 SECONDS WEST 184.03 FEET TO A SET IRON ROD; THENCE RUN SOUTH 79 DEGREES 19 MINUTES 45 SECONDS WEST 90.55 FEET TO A SET IRON ROD; THENCE RUN NORTH 00 DEGREES 03 MINUTES 38 SECONDS WEST 251.70 FEET TO A SET IRON ROD; THENCE RUN SOUTH 89 DEGREES 56 MINUTES 22 SECONDS WEST 410.00 FEET TO A SET IRON ROD; THENCE RUN SOUTH 00 DEGREES 03 MINUTES 38 SECONDS EAST 267.58 FEET TO A SET IRON ROD; THENCE RUN SOUTH 89 DEGREES 59 MINUTES 24 SECONDS WEST 90.00 FEET TO A SET IRON ROD; THENCE RUN SOUTH 88 DEGREES 42 MINUTES 14 SECONDS WEST 205.03 FEET TO A SET IRON ROD; THENCE RUN NORTH 48 DEGREES 26 MINUTES 14 SECONDS WEST 146.58 FEET TO A SET IRON ROD; THENCE RUN SOUTH 49 DEGREES 55 MINUTES 49 SECONDS WEST 65.69 FEET TO A SET IRON ROD ON THE EAST BOUNDARY LINE OF SOUTH SWAN COUNTRY ESTATES; THENCE RUN ALONG SAID EAST BOUNDARY LINE OF SOUTH SWAN COUNTRY ESTATES NORTH 00 DEGREES 14 MINUTES 59 SECONDS WEST 226.79 FEET BACK TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 5.58 ACRES MORE OR LESS.

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



OWNER'S CERTIFICATE AND DEDICATION:

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

WITNESS MY SIGNATURE THIS 20th DAY OF March 2025.

BY: _____ TITLE: Member
NAME

ACKNOWLEDGEMENT:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THIS 20th DAY OF March, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED KENNETH JONES, II, WHO ACKNOWLEDGED THAT HE IS THE PRESIDENT OF KLJ CRE, CORP., A MISSISSIPPI CORPORATION, ACTING IN ITS CAPACITY AS AUTHORIZED MEMBER OF SAVANNAH WALK TOWNHOMES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF THE SAID ENTITY, AND AS ITS ACT AND DEED HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT,AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID ENTITY SO TO DO.

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

_____ MY COMMISSION EXPIRES: _____
NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 86082 EVELYN DEE JONES Commission Expires Sept. 11, 2027 HARRISON COUNTY

CITY ENGINEER'S CERTIFICATE OF APPROVAL:

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN. THE CITY ENGINEER'S APPROVAL IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2025

_____
JEREMY HARRISON, P.E.
CITY ENGINEER

CERTIFICATE OF APPROVAL AND ACCEPTANCE:

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE ___ DAY OF _____, 2025.

CITY OF GULFPORT

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

BY: _____ _____
F.B. "RUSTY" WALKER, IV DATE OF EXECUTION
Council President, City of Gulfport

CERTIFICATE OF COMPARISON:

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF SWAN LANDING ESTATES, PHASE ONE SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

WITNESS OUR SIGNATURES THIS _____ DAY OF _____ 2025.

_____ Hollis S. "Pete" Williams
DEPUTY CLERK HOLLIS S. "PETE" WILLIAMS P.L.S. NO. 02946

SURVEYOR'S CERTIFICATE:

I HOLLIS S. "PETE" WILLIAMS, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

WITNESS MY SIGNATURE AND SEAL THIS 17th DAY OF March 2025.

Hollis S. "Pete" Williams
HOLLIS S. "PETE" WILLIAMS, P.L.S. NO. 02946

HOLLIS S. WILLIAMS, JR. REGISTERED PROFESSIONAL ENGINEER AND LAND SURVEYOR PE-14261 PS-02946 STATE OF MISSISSIPPI

RECORDING CERTIFICATE:

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

_____
ANGELA THRASH
CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

BY: _____
DEPUTY CLERK

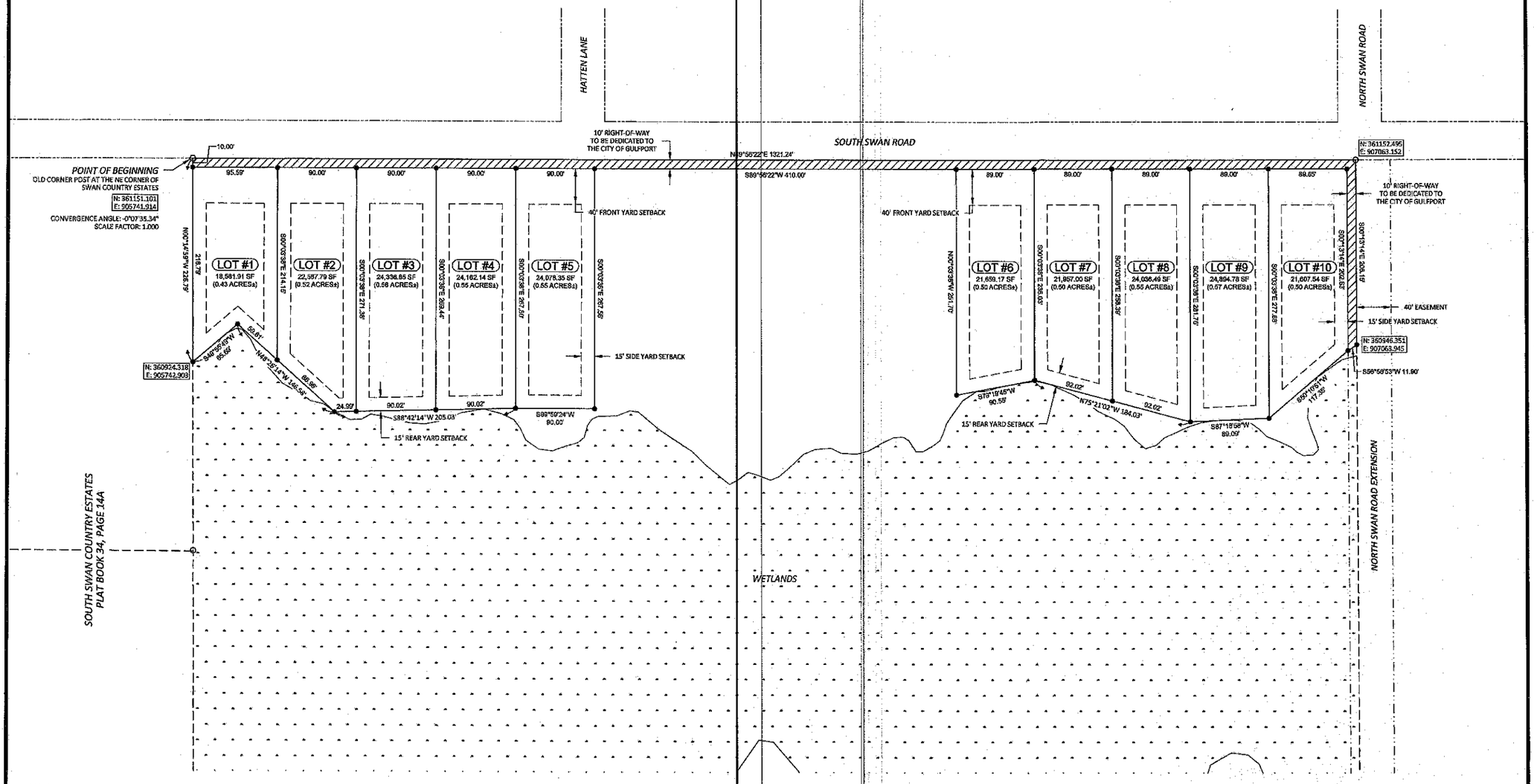
SHEET 1 OF 2 | PROJECT NO.: 2448

W ENGINEERING, P.A.
301 Central Ave East
Wiggins, MS 39577
Office 601-928-5981
pw@weng-ms.com

SWAN LANDING ESTATES - PHASE ONE

SOUTH SWAN ROAD - GULFPORT, MS

LOCATED IN SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI



NOTES:

1. ALL BEARINGS ON THIS PLAT ARE REFERENCED TO AND BASED ON MISSISSIPPI STATE PLANE GRID NORTH (EAST ZONE - NAD 83) AS DERIVED BY HIGH PRECISION GPS SURVEY USING TRIMBLE R-10 BASE AND R12 ROVER IN REAL TIME KINEMATIC MODE.
2. SURVEY CLASS - "S"
3. MONUMENTS SET ARE 1/2"x18" IRON RODS WITH CAPS THAT READS W ENG PA PLS-02946, UNLESS NOTED OTHERWISE
4. DATE OF FIELD SURVEY 02/11/2025.
5. THIS PROPERTY IS LOCATED IN FLOOD ZONES "X" UNSHADED, AS PER FEMA MAP NUMBER 28047C0255H, DATED DECEMBER 21, 2017.
6. THIS PROPERTY IS LOCATED IN THE CITY OF GULFPORT PLANNING ZONE R-1-15.
7. ALL MINIMUM SETBACKS SHALL BE IN ACCORDANCE WITH THE CITY OF GULFPORT LAND DEVELOPMENT MUNICODE.
8. ANY DETENTION POND, COMMON AREA AND LANDSCAPED AREAS SHALL NOT BE MAINTAINED OR OWNED BY THE CITY OF GULFPORT, BUT SHALL RATHER BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION, IF ESTABLISHED, OR IN THE EVENT A HOMEOWNERS ASSOCIATION IS NOT ESTABLISHED, THE OWNERSHIP AND MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE AGGREGATE LOT OWNERS.
9. NO PRIVATE USE IMPROVEMENTS ALLOWED IN ANY EASEMENT AREAS.
10. NO STRUCTURES TO BUILT IN DEDICATED EASEMENTS.
11. TOTAL NUMBER OF LOTS = 10.

REFERENCES:

1. Harrison County Tax Map
2. Plat of South Swan Country Estates, Plat Book 34, Page 14
3. Plat of South Swan Country Estates, 1st Addition, Plat Book 36, Page 7
4. Plat of Duckworth Road Estates, Plat Book 56, Page 24
5. Deed Book 1494, Page 561
6. Deed Book 2008, Page 8989 D-J1
7. Deed Book 2016, Page 9565 D-J1
8. Deed Book 2011, Page 3690 D-J1
9. Deed Book 2014, Page 7553 D-J1
10. Deed Book 2019, Page 9435 D-J1
11. Deed Book 2021, Page 1174 D-J1
12. Deed Book 2021, Page 8136 D-J1
13. Deed Book 2012, Page 7858 D-J1
14. Deed Book 2012, Page 7857 D-J1
15. Deed Book 2010, Page 3325 D-J1
16. Deed Book 2004, Page 10363 D-J1
17. Deed Book 1552, Page 213

TOTAL AREA REPORT:		
LOTS 1 thru 10:	227,902.03 SF	5.23 AC.
RIGHT-OF-WAY DEDICATION	15,206.19 SF	0.35 AC.
TOTAL AREA	*243,108.21 SF*	*5.58 AC.*

N
W E
S
0 75 150
SCALE: 1" = 75'

BUILDING SETBACKS:

FRONT YARD:	40 FEET (AT SOUTH SWAN ROAD)
REAR YARD:	15 FEET
SIDE YARD:	15 FEET

LEGEND		SHEET 2 OF 2	PROJECT NO.: 2448
○	- OLD CORNER POST		
◘	- FOUND IRON PIPE		
○	- FOUND IRON ROD		
●	- SET IRON ROD		
(M)	- AS MEASURED		
(R)	- AS PER RECORD		

W ENGINEERING, P.A.
301 Central Ave East
Wiggins, MS 39577
Office 601-928-5981
pw@weng-ms.com

McClatchy

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	Cols	Depth
36845	648548	Print Legal Ad-IPL02247380 - IPL0224738	2505CC051, 2505CC052	1	37 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 Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, April 08, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2505CC051, by FHC, Inc, Tax Parcels 1007O-01-028.012, 1007O-01-028.000, 1007O-01-028.008, 1007O-01-028.014, seeking approval for 7 Lot Subdivision (River Point Estates), 10550 O'Neal Road, Zoned R-E (Residence Estate), Ward 6.

Final Plat 2505CC052, by Savannah Walk Townhomes LLC, Tax Parcel 0807G-01-001.000, seeking approval for 10 Lot Subdivision (Swan Landing Estates Phase 1), South Swan Road, Zoned R-1-15 (Single-Family), Ward 7.

This is the 26th day of March 2025
F.B. "Rusty" Walker IV,
President of City Council
City of Gulfport, City Council
IPL0224738
Mar 30 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
03/30/25

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 31st day of March in the year of 2025

Amy Robbins

Notary Public

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

AMY L. ROBBINS
NOTARY PUBLIC
SOUTH CAROLINA
MY COMMISSION EXPIRES 11-03-32

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 13, 2025

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

Planning Commission recommendation: To **approve** Zoning Text Amendment request.

Motion: Mr. Keating

Second: Mr. Spann

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Su-Lin Featherston

Speaking against the Petition: None

On March 11, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 8, 2025.

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 24-11 PC 169

Date Received: 9/23/24

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

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

OWNERSHIP AND CERTIFICATION:

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

Applicant ~~OWNER~~	AGENT
City of Gulfport by Urban Development	
Printed Name Of Owner	Printed Name Of Agent
2410 24th Avenue	
Mailing Address	Mailing Address
Gulfport MS 39501	
City State Zip code	City State Zip code
228-868-5710	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
gholmes@gulfport-ms.gov	
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

CITY OF GULFPORT PLANNING COMMISSION

2411PC169

TRANSCRIPT OF HEARING

March 11, 2025

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 11TH DAY OF MARCH 2025 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
CHARLIE HEWES
DANIEL KEATING
HAROLD SPANN
BRYAN JACOBS
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SMITH
JONATHAN TARDIFF

H2. 2. Zoning Text Amendment 2411PC169

MR. TARDIFF: Zoning Text Amendment 2411PC169 has been duly and timely noticed as required by law. The applicant is requesting to amend Appendix A, Section IV, E, 3, supplementary design for new and renovated buildings along commercial and mixed used corridors value of construction.

A copy of he packet Exhibit A considered is hereby offered for the record.

MS. FEATHERSTON: Su-Lin Featherston, City of Gulfport.

This came before y'all once and was approved and went to the City Council. It was remanded back because there was some additional language that they wanted added to it, and it would be for when the permit came to us for $200,000 or a percentage of the value of the building or 50 percent, whichever is greater.

And so that is the only thing being added.

So when we have commercial renovations come before us right now the ordinance states that it be valued at $50,000 or more, it triggers the design standards.

And so what we were having is existing buildings trying to bring up their interior remodels and then plant landscaping around and things like that, it would trigger the entire design standard.

So this helps ones that are trying to make the existing buildings prettier in the City of Gulfport and enhance the major corridors, Pass Road, Highway 49, 605, and then the new ones coming in, if they are valued at $200,000 or 50 percent of the value of the building would trigger the design standards.

So it's hoping to have continued renovations in the City of Gulfport without triggering the entire design standards for just a simple remodel when somebody wants to make the facade of the front of the building either more harmonious with the new construction building and keep a harmony and add to the aesthetics along major corridors.

MR. WILLIAMS: So am I understanding it right they'd still have to come before the planning department, but didn't have to come before the planning commission unless it exceeds what we're talking about, the dollars that we're talking about? Or am I reading that wrong?

MS. FEATHERSTON: If they wanted to deviate from any of the design standards, they would either go to the ARC, and some things would have to come before the planning commission, yes, sir.

MR. WILLIAMS: Okay.

MR. HEWES: But ultimately this is making it easier on the contractors or the developer or the investor.

MS. FEATHERSTON: Yes, sir.

MR. HEWES: So they're moving the requirement of $50,000 to $200,000 so you have a big, $150,000 more that they have to spend before they're made to do everything.

MS. FEATHERSTON: Correct.

MR. WILLIAMS: Making it easier to do business in the City of Gulfport hopefully.

Any other questions?

So if you have any other questions, if not, anyone here to speak on this for or against?

Okay. Commissioners, can I get a motion?

MR. KEATING: Yeah. I make a motion to approve 2411PC169.

MR. WILLIAMS: All right. We've got a motion to approve. Do I have a second?

MR. JACOBS: Second.

MR. WILLIAMS: Motion to approve and a second. Any further discussion? If not, all those in favor signify by saying aye. Any opposed? All right. It's been approved, also.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2411PC169

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 11th day of March 2025.

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

Witness my signature this the 13th day of March 2025.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

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

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance to defund (1) Recreation Aide I Position from the Department of Leisure Services

DATE: March 10th, 2025

With the approval of the Director of Leisure Services and the Chief Administrative Officer, I am requesting to defund (1) Recreation Aide I position from the department of Leisure Services.

This request comes to the council, after a thorough review of positions and duties held by personnel within the positions. The Director would like to defund (1) Recreation Aide I position, and Fund (1) additional Center Coordinator position.

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

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) FULL-TIME POSITION OF "RECREATION AIDE I" IN THE DEPARTMENT OF LEISURE SERVICES FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024; and

WHEREAS, the City's Administration is requesting that one (1) full-time "Center Coordinator" position be created and funded within the City's Department of Leisure Services in Grade 105 in the City's "Salary Grade Schedule" and that upon such creation and funding, there no longer is a need for one (1) full-time "Recreation Aide I" position within the City's Department of Leisure Services to exist and be funded, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new additional (1) full-time "Center Coordinator" position in Grade 105 in the "Salary Grade Schedule"; and

WHEREAS, the one (1) full-time "Recreation Aide I" position previously included in Grade 1____ in the City's "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

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

SECTION 2. That the aforementioned one (1) full-time "Recreation Aide I" position in the City's Department of Leisure Services shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes one (1) full-time position of 'Recreation Aide I' in the City's Department of Leisure Services from the City's 'Salary Grade Schedule.' A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: **NAYS:** **ABSENT:**

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

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

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

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance to fund (1) Full Time Center Coordinator in the Department of Leisure Services

DATE: March 10th, 2025

With the approval of the Director of Leisure Services and the Chief Administrative Officer, I am requesting to fund (1) additional Center Coordinator in the Department of Leisure Services.

This request comes to the council, after a thorough review of positions and duties held by personnel within the positions. It has been determined that moving forward, there should be 1 full-time Center Coordinator at each community center that is offering activities to the public on a full time basis.

In order to fund this position, we will request to defund (1) Recreation Aide I position.

The Center Coordinator position will be funded in Grade 105 at Step 21 which is $31,386.16 a year. This additional position will make a total of 7 Center Coordinators.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) ADDITIONAL "CENTER COORDINATOR" POSITION (GRADE 105) IN THE DEPARTMENT OF LEISURE SERVICES IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the Administration advises that it no longer needs one (1) full-time "Recreation Aide I" position within the City of Gulfport's Department of Leisure Services and which position it will seek to have defunded and removed from the City's "Salary Grade Schedule" in a separate Ordinance and there is a need to create and fund in its place one (1) additional full-time "Center Coordinator" position within the City's Department of Leisure Services, which would then equate to a total of _____ (_____) such "Center Coordinator" positions funded in this Department; and

WHEREAS, the salary of compensation for employees holding this one (1) additional (and new) "Center Coordinator" position within the City's Department of Leisure Services should, similar to the existing other such positions, fall within the range set for Grade 105 ($_____ - $_____) in the City's presently existing Salary Grade Schedule; and

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

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

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

SECTION 2. That the aforementioned one (1) additional (and new) "Center Coordinator" position within the City's Department of Leisure Services is hereby added to and funded as the _____ such position in "Grade 105" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 8, 2024, (generally referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 21 for this position, with such funds to come from within the budgeted amounts in this Department.

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

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective on _____, 2025, upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect on _____, 2025.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation in Grade 105 in the City of Gulfport's Salary Grade Schedule for one (1) additional (and new) 'Center Coordinator' position within the City and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES **NAYS** **ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____
MAYOR

Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

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

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Request for Ordinance Amendment to Ordinance #3349

DATE: March 10th, 2025

Please provide an amendment to Ordinance #3349 to reflect the following changes:

WHEREAS, the salaries of compensation for the employees holding the following Part Time Temporary Seasonal positions shall fall within the ranges set for the corresponding Grades noted and should be presently set at the note Steps within these Grades:

- Camp Director – 4 Positions – Seasonal – Grade: 103 Step 37 - $15.43/hour
- Camp Assistant Director – 4 Positions - Seasonal – Grade 103 Step 31 - $14.54/hour
- Camp Counselor – 46 positions - Seasonal – Grade 102 Step 34 - $14.00/hour
- Camp Lead Life Guard – 2 Positions – Seasonal – Grade 103 Step 31 - $14.54/hour
- Camp Life Guard – 6 Positions – Seasonal – Grade 102 Step 34 - $14.00/hour
- Camp Administrative Assistant – 1 Position – Seasonal – Grade 103 Step 37 - $15.43/hour

The request for the ordinance is due to the Salary Grade Changes made for FY 2025. Seasonal positions were not included in the automatic step increase.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 13, 2025

Re: **Planning Commission Approval 2502PC042, Resolution of the Gulfport City Council taking Official action towards the approval of a City of Gulfport Urban Renewal Plan, submitting the proposed plan to the City of Gulfport Planning Commission for review and recommendation in accordance with Miss.Code Ann 43-35-13 (b), authorizing and setting a public hearing on such urban renewal plan, and authorizing an urban renewal project, and for related purposes.**

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Hewes – To approve request.

Second: Mr. Jones

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

Action: Motion carried Unanimously.

Speaking for the Petition:
1. Su-Lin Featherston

Speaking against the Petition: None

On March 11 , 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 8, 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:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 2. The Governing Authority hereby acknowledges receipt of the proposed Urban Renewal Plan, a copy of which is attached as **Exhibit "B"** and incorporated fully herein by reference.

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

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

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

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

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

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

SECTION 8. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City's Governing Authority.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

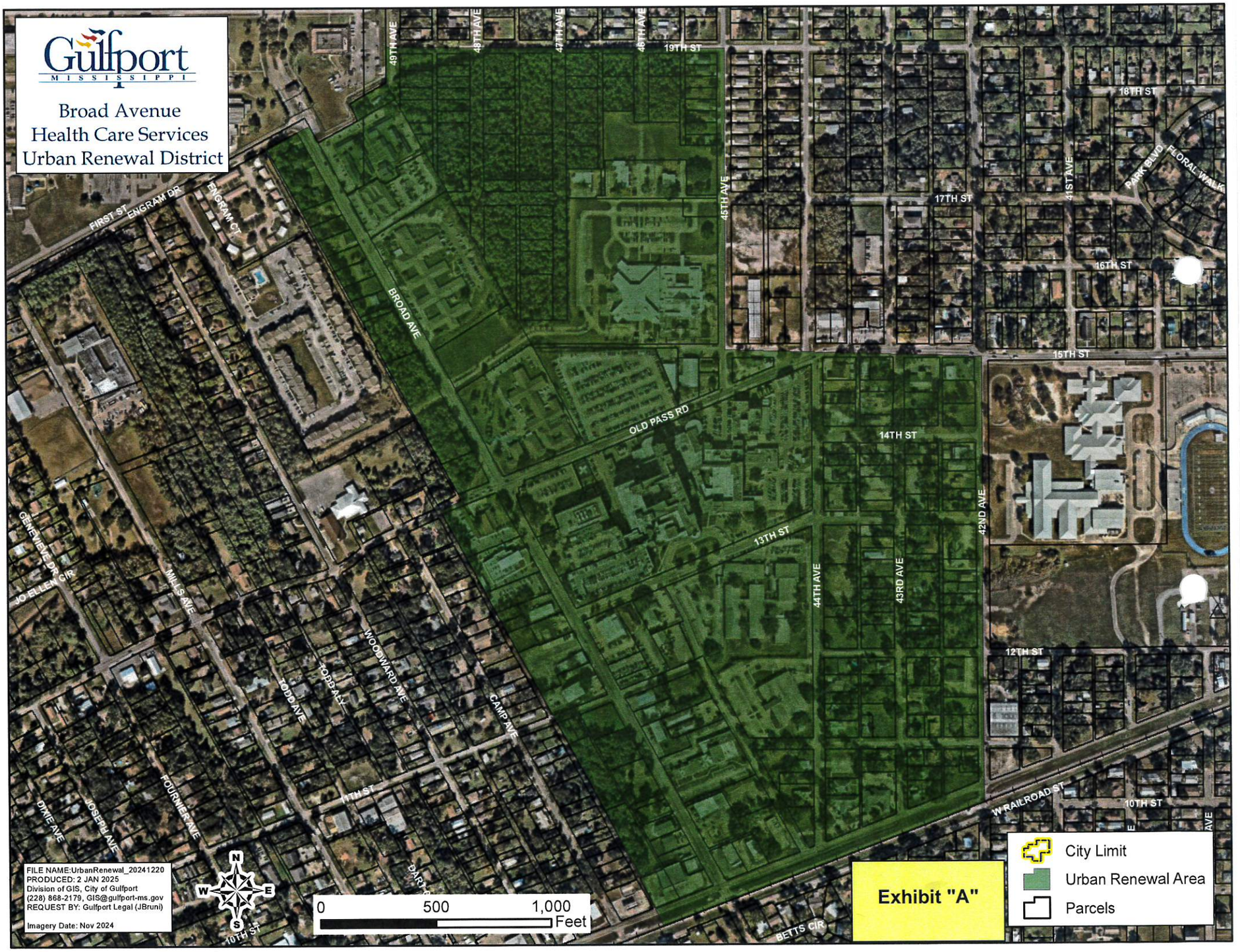
_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR


Gulfport
MISSISSIPPI
Broad Avenue
Health Care Services
Urban Renewal District
49TH AVE
48TH AVE
47TH AVE
46TH AVE
19TH ST
18TH ST
17TH ST
16TH ST
15TH ST
14TH ST
13TH ST
12TH ST
10TH ST
45TH AVE
41ST AVE
42ND AVE
43RD AVE
44TH AVE
PARK BLVD
FLORAL WALK
FIRST ST
ENGRAM DR
ENGRAM CT
BROAD AVE
OLD PASS RD
GENEVIEVE DR
JO ELLEN CIR
MILLS AVE
WOODWARD AVE
TODD ALY
TODD AVE
CAMP AVE
FOURNIER AVE
DIXIE AVE
JOSEPH AVE
11TH ST
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500
1,000
Feet
FILE NAME:UrbanRenewal_20241220
PRODUCED: 2 JAN 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov
REQUEST BY: Gulfport Legal (JBruni)
Imagery Date: Nov 2024
Exhibit "A"
City Limit
Urban Renewal Area
Parcels

EXHIBIT "B" TO RESOLUTION

URBAN RENEWAL PLAN
CITY OF GULFPORT, MISSISSIPPI
HEALTH CARE SERVICES URBAN RENEWAL DISTRICT

1. Urban Renewal Plan

This Urban Renewal Plan shall constitute an urban renewal plan of the City of Gulfport, Mississippi (the "City"), pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Urban Renewal Act"), and as particularly defined in Section 43-35-13 of the Urban Renewal Act. To the greatest extent feasible, as determined by the City Council of the City of Gulfport (the "Governing Authority"), the City encourages private investment pursuant to the Urban Renewal Act in connection with this Urban Renewal Plan or any related workable program formulated pursuant to Section 43-35-9 of the Urban Renewal Act. The Gulfport Redevelopment Commission, a public body corporate and politic and as the urban renewal agency of the City ("GRC"), shall coordinate and facilitate the implementation and operation of this Urban Renewal Plan and Urban Renewal Project as contemplated herein.

2. Designation of Urban Renewal Area

The Governing Authority did by Resolution dated December 7, 2024, declare certain property located in the City, as more particularly described in **EXHIBIT 1** attached hereto, to be a "blighted area" within the meaning of Section 43-35-3(i) of the Urban Renewal Act and did designate such area as appropriate for an urban renewal project (collectively, "Designated Area"). The property described in **EXHIBIT 1** ("Project Site") is within the Designated Area and shall constitute the "Urban Renewal Area" for purposes of this Urban Renewal Plan.

3. The Urban Renewal Project

A. Hospital Ownership and City Involvement

Memorial Hospital Gulfport is a community hospital existing under the laws of the State of Mississippi and is a Government-owned nonprofit institution jointly owned by the City of Gulfport and Harrison County. This ownership structure ensures that the hospital operates with a focus on serving the community's healthcare needs as their Safety Net Hospital.

The Hospital has recently reported improved financial stability attributed to net supplemental reimbursements and internal cost-cutting initiatives, demonstrating the hospital's commitment to fiscal responsibility and its ability to provide high-quality healthcare services.

As a key healthcare provider in the region, Memorial Hospital plays a significant role in the urban renewal plan. Its presence in the Health Care Services Urban Renewal District is central to the plan's objectives of improving access to healthcare, enhancing the district's aesthetics, and fostering a sense of community.

The city's involvement in the hospital's governance underscores its commitment to ensuring that the hospital continues to serve the public effectively and contributes to the overall success of the urban renewal initiative.

Note: Potential risks and mitigation strategies will be addressed in future planning phases. This will include identifying potential challenges and developing contingency plans to ensure the successful implementation of the urban renewal plan.

B. Gulfport Redevelopment Commission's Role

The Gulfport Redevelopment Commission (GRC) is tasked with the implementation of the Broad Avenue Health Care Services Urban Renewal District Plan. The GRC is a key entity empowered by the city to oversee urban renewal projects, ensuring they align with the city's objectives and comply with state statutes.

The GRC's responsibilities would include:

1. Coordinating with various stakeholders, including city officials, healthcare institutions, and community members, to ensure the plan's successful execution.

2. Overseeing the development and improvement projects outlined in the plan, such as infrastructure upgrades, parking expansions, and the creation of green spaces.

3. Ensuring compliance with relevant laws and regulations, including public hearing requirements and displacement considerations.

4. Monitoring progress and making necessary adjustments to the plan to achieve its objectives.

The GRC's role is crucial in transforming the district into a vibrant, walkable community that meets the healthcare needs of residents and supports economic development, and allow for the future growth for the Safety Net Hospital.

Note: A detailed stakeholder engagement plan will be developed in future planning phases.

This plan will outline strategies for involving key stakeholders, including community members, healthcare professionals, and local businesses, to ensure broad support and collaboration.

C. Introduction

The Health Care Services Urban Renewal District encompasses a significant area around the existing hospital, which currently faces challenges such as inadequate parking, limited accessibility, and a lack of cohesive planning. The district is characterized by blighted areas that require revitalization to meet the needs of the community and attract healthcare professionals. These areas are critical for access by Memorial Hospital as the federal statutes mandate that a hospital campus is defined by 250 years from the primary campus for financial stability.

The primary goal of this urban renewal plan is to transform the district into a walkable, university campus-type atmosphere that fosters a sense of community and provides improved access to healthcare services, particularly for underserved populations. By enhancing the safety, aesthetics, and functionality of the district, the plan aims to create an environment that supports the recruitment and retention of top medical professionals, ultimately leading to better healthcare outcomes for residents.

This plan aligns with the broader objectives of urban renewal in the city, focusing on sustainable development, community engagement, and economic revitalization. It seeks to address the unique challenges of the district while leveraging its potential as a hub for healthcare innovation and excellence.

1. Objectives

A. Develop a Healthcare District that is a walkable, university campus-type atmosphere.
B. Improve access to healthcare services for underserved populations.
C. Enhance safety and aesthetics in the district.
D. Address parking challenges and promote sustainable transportation.
E. Foster economic development and community revitalization.

2. Proposed Improvements

A. Infrastructure: Upgrade streets, sidewalks, and lighting to create a pedestrian-friendly environment.
B. Parking: Expand parking facilities and explore alternative transportation options.
C. Green Spaces: Introduce parks and green areas to enhance the district's appeal.
D. Mixed-Use Development: Encourage mixed-use projects that combine healthcare, residential, and commercial spaces.

E. Community Engagement: Collaborate with local stakeholders to ensure the plan aligns with community needs.

3. Implementation Strategies

A. Collaborate with healthcare institutions to leverage their role as anchor institutions.

B. Seek partnerships with developers, investors, and community organizations.

C. Apply for grants and funding opportunities to support infrastructure and development projects.

D. Conduct regular assessments to monitor progress and adjust strategies as needed.

Note: Detailed financial projections and funding strategies will be developed in future planning phases. These will include cost estimates and potential funding sources such as grants, partnerships, and other financial mechanisms.

4. Public Hearing and Displacement Considerations

In compliance with Section 43-25-13 of the Mississippi Code, the local governing body will hold a public hearing on the urban renewal project. This hearing will be publicly announced in a newspaper with general circulation in the area, detailing the time, date, place, and purpose of the hearing. The notice will also identify the urban renewal area and outline the general scope of the project.

During the public hearing, community members will have the opportunity to provide input and express concerns. The local governing body will consider this feedback before making any decisions.

5. Displacement Considerations:

A. The plan will ensure that families displaced by the urban renewal project are relocated to decent, safe, and sanitary housing within their means, without undue hardship.

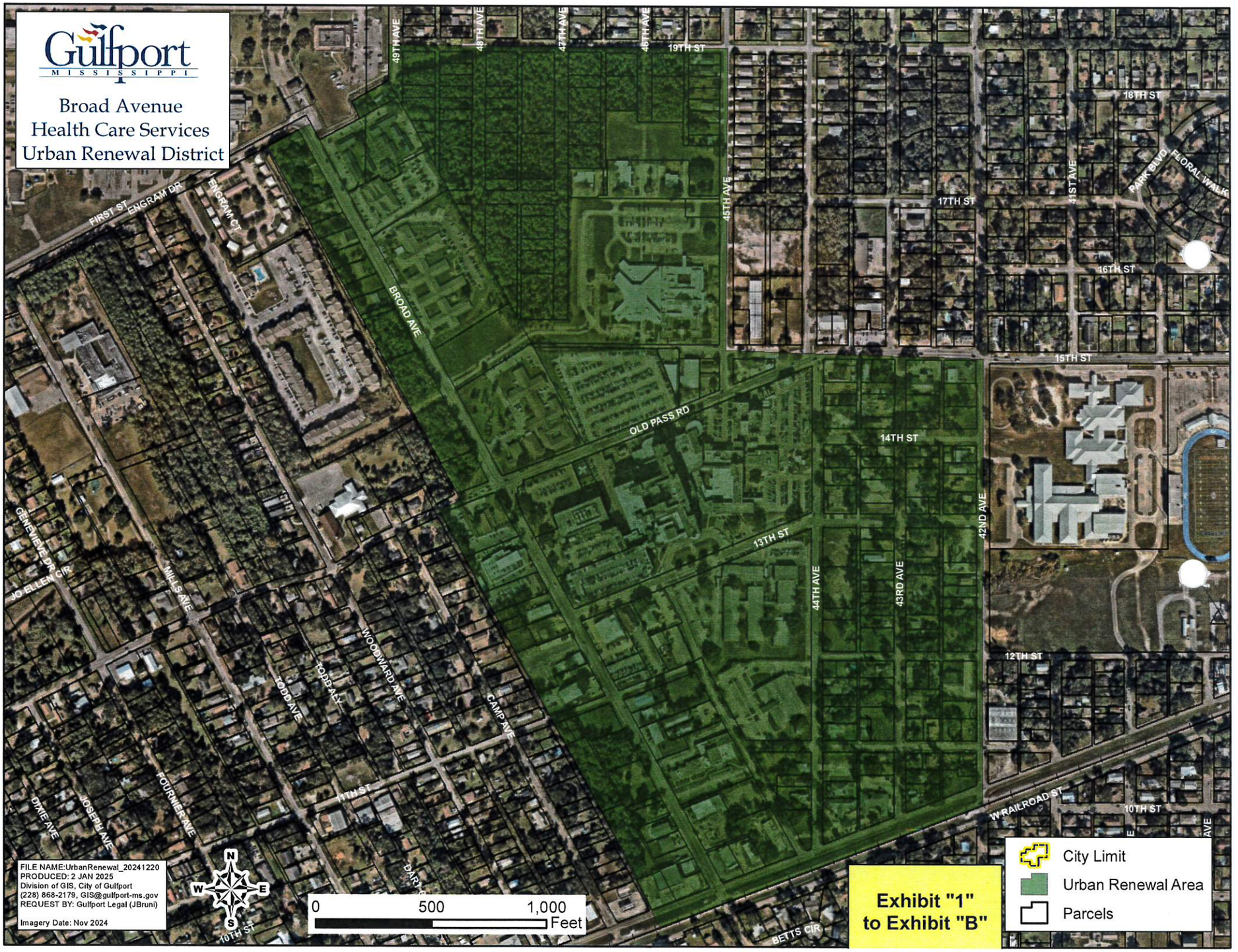
B. The plan will align with the municipality's general plan and provide maximum opportunity for private enterprise to participate in the rehabilitation or redevelopment of the area.

C. If the urban renewal area includes open land, the plan will address the need for housing or nonresidential uses, ensuring that such development is necessary and appropriate for the community's growth and development.

These considerations are essential to ensure that the urban renewal project is carried out responsibly and with the community's best interests in mind.

6. Conclusion

The Health Care Services Urban Renewal District plan seeks to create a thriving, inclusive community centered around healthcare excellence with access by all its community members. By addressing key challenges and leveraging strategic partnerships, the district will become a model for urban renewal and healthcare innovation.


Gulfport
MISSISSIPPI
Broad Avenue
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45TH AVE
41ST AVE
42ND AVE
43RD AVE
44TH AVE
BROAD AVE
FIRST ST
ENGRAM DR
ENGRAM CT
OLD PASS RD
PARK BLVD
FLORAL WALK
GENEVIEVE DR CIR
JO ELLEN CIR
WILLIS AVE
TODD AVE
TODD ALY
WOODWARD AVE
CAMP AVE
FOURNIER AVE
DIXIE AVE
JOSEPH AVE
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BETTS CIR
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1,000
Feet
City Limit
Urban Renewal Area
Parcels
Exhibit "1"
to Exhibit "B"
FILE NAME:UrbanRenewal_20241220
PRODUCED: 2 JAN 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov
REQUEST BY: Gulfport Legal (JBruni)
Imagery Date: Nov 2024

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF FUNDS RECEIVED FOR MEMORIAL BENCH AND PLAQUE IN JONES PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, from time to time, receives memorial funds from members of our community with specific requests associated with the said funds; and

WHEREAS, recently, Ms. Jolene Johnson has offered to the City the sum of $2,102.50 to cover the cost of purchase of a park bench and associated plaque to be placed in Jones Park; and

WHEREAS, the City desires to accept the donation from Ms. Jolene Johnson and desires to dedicate the said funds for the purchase of a park bench and associated plaque to be placed in Jones Park.

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 accept the donation of $2,102.50 from Ms. Jolene Johnson, and that the said funds be dedicated by the City to the purchase of a park bench and associated plaque to be placed in Jones Park.

Section 3. That the City expresses its sincere appreciation to Jolene Johnson for her generous donation to 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 submitted to and approved by the Mayor, this the _____ day of _____, 2025.

_____

MAYOR

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: City Council
Billy Hewes, Mayor
Wayne Miller, CAO

From: Randy Wales, Director

Date: March 26, 2025

Re: Letter Requesting Acceptance of Funds for Memorial Bench

We have received funds ($2,102.50) from Jolene Johnson to place a memorial bench in Jones Park. These funds will be used to purchase a bench, concrete and plaque. We are requesting Council to accept these funds into the General Fund and to place into Account #43000 (Memorial Tree).

If you have any questions, please feel free to contact us.

Randy Wales

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING ACCEPTANCE OF PERPETUAL DRAINAGE EASEMENT FROM THE GULFPORT SCHOOL DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has received RESTORE Act Funds to improve sewage and drainage along Coffee Creek from the Gulfport High Baseball & Softball Fields to Courthouse Road; and

WHEREAS, the portion of the project west of Hancock Avenue on Gulfport School District property will include a new enclosed box culvert west of the existing culverts and south of the Gulfport High School softball field to improve drainage flow westward; and

WHEREAS, a drainage easement is required from the school district to allow the City to maintain the channel after construction; and

WHEREAS, the City's Legal Department prepared a proposed drainage easement for execution by the authorized representative of the Gulfport School District, and the same is attached hereto as Exhibit "A".

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

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

Section 2. That the City of Gulfport, by and through the City's Public Works and Legal Departments, be and it is hereby authorized to accept a Perpetual Drainage Easement from the Gulfport School District, in substantially the form attached hereto as Exhibit "A" and to record the same in the land records of Harrison County, Mississippi, First Judicial District.

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: March 14, 2025

Re: **Recommendation to Accept Perpetual Drainage Easement**
– Gulfport School District
– Gulfport High School Baseball/Softball Field

Attached for your consideration is a recommendation to accept a Perpetual Drainage Easement for the above location. The City of Gulfport has received RESTORE Act Funds to improve sewage and drainage along Coffee Creek from the Gulfport High Baseball & Softball Fields to Courthouse Road. The portion of the project west of Hancock Avenue on Gulfport School District property will include a new enclosed box culvert west of the existing culverts and south of the softball field to improve drainage flow westward. A drainage easement is required to allow the City to maintain the channel after construction.

Attachments:

1. Perpetual Drainage Easement

This Instrument prepared by and to be returned to:
Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

INDEXING INSTRUCTIONS: SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

PERPETUAL DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars ($1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor,**

GULFPORT SCHOOL DISTRICT
2001 Pass Road
Gulfport, Mississippi 39501
Telephone (228) 865-4600

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS OUR SIGNATURES on this the ___ day of _____,

2025.

GULFPORT SCHOOL DISTRICT

BY: _____
BEN VANCE, President
Board of Trustees

ATTEST:

_____
RAINNA BAHADUR, MD
Secretary, Board of Trustees

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2025, Ben Vance and Rainna Bahadur, MD, who acknowledged to me that they are the President and Secretary of the Board of Trustees, respectively for the GULFPORT SCHOOL DISTRICT, who acknowledged to me that they signed, executed and delivered the above and foregoing instrument for and in behalf of the Gulfport School District, after having been first duly authorized to act.

_____
NOTARY PUBLIC

My Commission Expires:

_____ (SEAL)

Exhibit "A"

Drainage Easement

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°06'35.6002", A SCALE FACTOR OF 0.999955374:

A PARCEL OF LAND SITUATED IN THE SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE NORTHWEST CORNER OF THE MAP OR PLAT ENTITLED "EAST PARK SUBDIVISION" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE AND THE NORTH RIGHT-OF-WAY OF 33RD STREET AS IDENTIFIED ON SAID MAP OR PLAT AND RUNNING ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 901.28 FEET TO A SET 5/8" REBAR WITH CAP FOR THE POINT OF BEGINNING OF THE COFFEE CREEK "DRAINAGE EASEMENT";

THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 60.26 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S84°30'46"W FOR A DISTANCE OF 392.78 FEET TO A SET MAG NAIL IN ASPHALT;

THENCE S68°30'10"W FOR A DISTANCE OF 544.50 FEET TO A SET 5/8" REBAR WITH CAP;

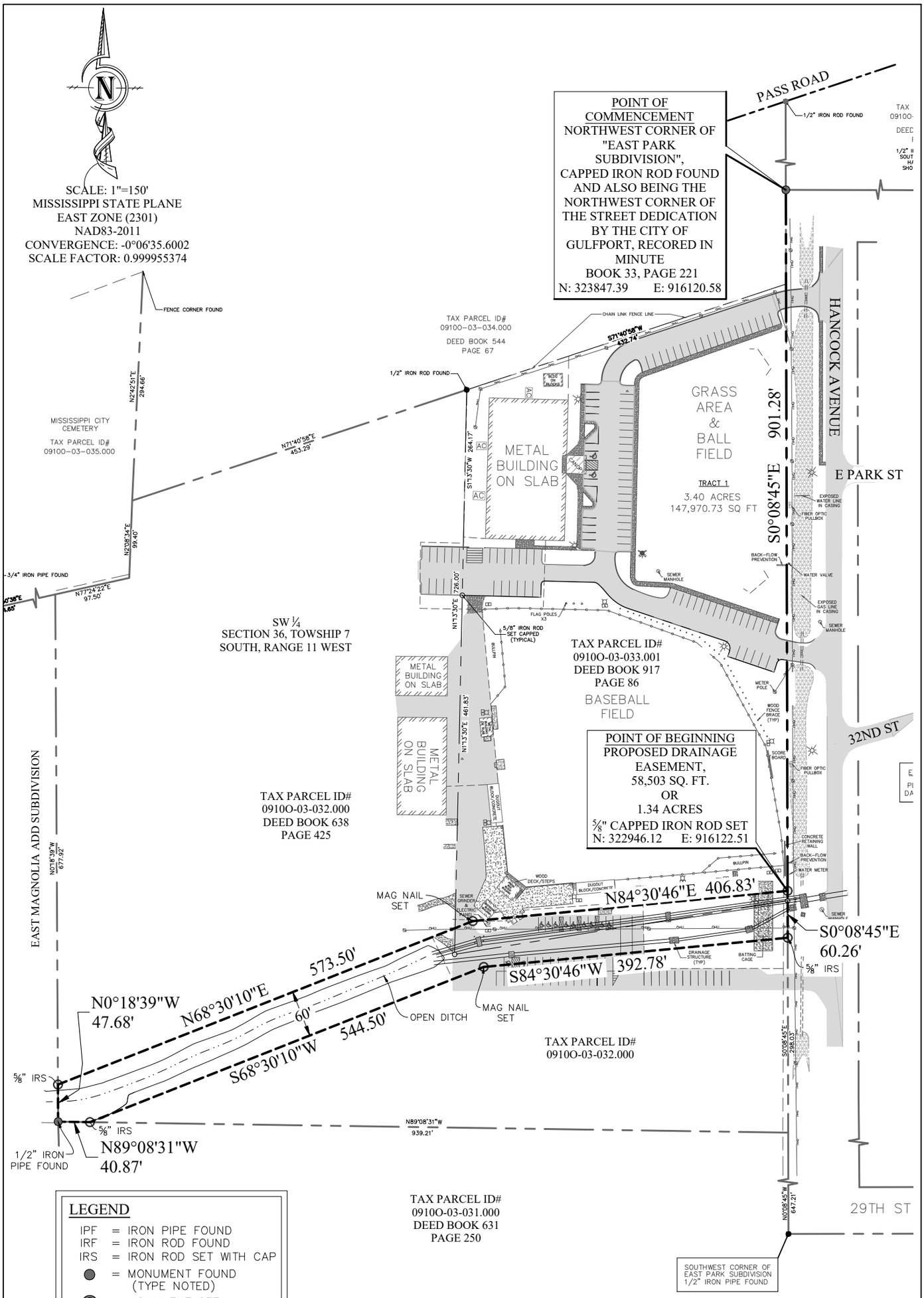
THENCE N89°08'31"W FOR A DISTANCE OF 40.87 FEET TO A FOUND ½" IRON PIPE;

THENCE N00°18'39"W FOR A DISTANCE OF 47.68 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N68°30'10"E FOR A DISTANCE OF 573.50 FEET TO A SET MAG NAIL IN ASPHALT;

THENCE N84°30'46"E FOR A DISTANCE OF 406.83 FEET THE POINT OF BEGINNING.

THE DRAINAGE EASEMENT CONTAINS 58,503 SQUARE FEET OR 1.34 ACRES, MORE OR LESS AND IS LOCATED IN THE SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



DRAWING OF

60' WIDE PROPOSED DRAINAGE EASEMENT

LOCATED IN BLOCK 118, "ORIGINAL GULFPORT" SUBDIVISION, BLOCKS 109-161, AND PART OF THE SW ¼ OF SECTION 36,TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #:	0815-25
DRAWN BY:	CRT
CHECKED BY:	GRM
DATE:	01/24/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport MISSISSIPPI

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 8th day of April, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL ACKNOWLEDGING EMPLOYEE LUNCHEON EVENT, AND FOR RELATED PURPOSES

WHEREAS, the administration of the City of Gulfport, as a means of promoting and enhancing employee morale and productivity, has announced a voluntary appreciation luncheon and associated event that will take place on April 17, 2025, in Jones Park, between 11:00 a.m. and 1:00 p.m., and during which time there will be various recreational activities; and

WHEREAS, as part of this luncheon, Gulfport Main Street Association intends to donate, to those in attendance, the food (which will be prepared by H2O Innovation Operation & Maintenance, LLC and others) and beverages which will be served at the luncheon; and

WHEREAS, the administration advises that attendance at this luncheon and participation in the associated recreational activities will be voluntary and employees can attend during their lunch break at some point during 11:00 a.m. and 1:00 p.m. on April 17, 2025, with lunch breaks to be coordinated through appropriate supervisors.

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. The Governing Authority hereby acknowledges the voluntary employee luncheon and associated event to be available during lunch breaks coordinated through appropriate supervisors between 11:00 a.m. and 1:00 p.m. on April 17, 2025, for those wishing to attend.

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 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 _____, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Billy Hewes, Mayor

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: March 14, 2025

RE: Reverse Auction –LED Roadway Lighting Fixtures and Poles – Public Works Department

---

The Purchasing Department held a reverse auction on March 14, 2025 with Crawford Electric being the lowest bid at $429,999.00. Attached is the tabulation sheet with the bid summary for your reference.

We ask for permission to award this reverse auction and this purchase of various street lights, fixtures and accessories for the Public Works Department.

Thank you for your consideration.

City of Gulfport

Reverse Auction Bid Tabulation

LED Roadway Lighting Fixtures and Poles

Reverse Bid Start Date / Time:	**March 14, 2025 10:00 AM Central Time**
Reverse Bid End Date / Time:	**March 14, 2025 11:11 AM Central Time**

Bid Summary		
Vendor	**Bid Price**	**Delivery Time**
Cawford Electric	$429,999.00	32-34 Weeks for the Hapco, 6-8 Weeks for Holophane.
All-Phase Electric	$430,000.00	30-32 Week Lead Time
Sentry Sports AtoZ LLC	$479,562.00	Poles-32-34 Weeks, Fixtures 4-6 Weeks

Full Bid History			
Time of bid	**All Phase Electric**	**CRAWFORD**	**Sentry Sports AtoZ LLC**
Qualification Bids	$ 495,000.00		
Auction Start	$ 495,000.00		
2025-03-14 10:00:37	$ 495,000.00	$ 545,982.01	
2025-03-14 10:00:50	$ 495,000.00	$ 545,982.01	
2025-03-14 10:01:31	$ 495,000.00	$ 535,000.00	
2025-03-14 10:02:17	$ 495,000.00	$ 532,665.00	
2025-03-14 10:02:38	$ 495,000.00	$ 515,000.00	
2025-03-14 10:03:19	$ 495,000.00	$ 496,500.00	
2025-03-14 10:03:54	$ 495,000.00	$ 496,500.00	$ 620,553.00
2025-03-14 10:04:13	$ 495,000.00	$ 486,000.00	$ 620,553.00
2025-03-14 10:04:36	$ 490,000.00	$ 486,000.00	$ 620,553.00
2025-03-14 10:04:58	$ 485,000.00	$ 486,000.00	$ 620,553.00
2025-03-14 10:05:39	$ 485,000.00	$ 479,500.00	$ 620,553.00
2025-03-14 10:05:58	$ 480,000.00	$ 479,500.00	$ 620,553.00
2025-03-14 10:06:25	$ 480,000.00	$ 479,500.00	$ 565,000.00
2025-03-14 10:06:39	$ 475,000.00	$ 479,500.00	$ 565,000.00
2025-03-14 10:07:01	$ 475,000.00	$ 476,500.00	$ 565,000.00
2025-03-14 10:07:16	$ 475,000.00	$ 475,500.00	$ 565,000.00
2025-03-14 10:07:34	$ 475,000.00	$ 474,766.00	$ 565,000.00

Full Bid History (Continued)			
Time of bid	All Phase Electric	CRAWFORD	Sentry Sports AtoZ LLC
2025-03-14 10:08:15	$ 465,000.00	$ 474,766.00	$ 565,000.00
2025-03-14 10:08:32	$ 465,000.00	$ 474,000.00	$ 565,000.00
2025-03-14 10:08:51	$ 465,000.00	$ 472,999.00	$ 565,000.00
2025-03-14 10:09:17	$ 465,000.00	$ 470,000.00	$ 565,000.00
2025-03-14 10:09:36	$ 465,000.00	$ 469,000.00	$ 565,000.00
2025-03-14 10:09:51	$ 465,000.00	$ 468,500.00	$ 565,000.00
2025-03-14 10:10:05	$ 465,000.00	$ 468,000.00	$ 565,000.00
2025-03-14 10:10:24	$ 465,000.00	$ 467,750.00	$ 565,000.00
2025-03-14 10:10:36	$ 465,000.00	$ 467,500.00	$ 565,000.00
2025-03-14 10:10:46	$ 465,000.00	$ 467,000.00	$ 565,000.00
2025-03-14 10:10:59	$ 465,000.00	$ 466,500.00	$ 565,000.00
2025-03-14 10:11:14	$ 465,000.00	$ 465,000.00	$ 565,000.00
2025-03-14 10:11:32	$ 464,000.00	$ 465,000.00	$ 565,000.00
2025-03-14 10:11:32	$ 464,000.00	$ 464,700.00	$ 565,000.00
2025-03-14 10:13:59	$ 464,000.00	$ 463,500.00	$ 565,000.00
2025-03-14 10:14:06	$ 464,000.00	$ 463,500.00	$ 545,000.00
2025-03-14 10:14:18	$ 463,500.00	$ 463,500.00	$ 545,000.00
2025-03-14 10:14:28	$ 463,000.00	$ 463,500.00	$ 545,000.00
2025-03-14 10:14:57	$ 463,000.00	$ 462,500.00	$ 545,000.00
2025-03-14 10:15:55	$ 462,000.00	$ 462,500.00	$ 545,000.00
2025-03-14 10:16:29	$ 462,000.00	$ 462,250.00	$ 545,000.00
2025-03-14 10:16:42	$ 462,000.00	$ 462,000.00	$ 545,000.00
2025-03-14 10:16:57	$ 462,000.00	$ 461,900.00	$ 545,000.00
2025-03-14 10:17:00	$ 461,000.00	$ 461,900.00	$ 545,000.00
2025-03-14 10:17:14	$ 461,000.00	$ 461,500.00	$ 545,000.00
2025-03-14 10:17:22	$ 461,000.00	$ 461,000.00	$ 545,000.00
2025-03-14 10:17:37	$ 461,000.00	$ 460,999.00	$ 545,000.00
2025-03-14 10:18:09	$ 460,000.00	$ 460,999.00	$ 545,000.00
2025-03-14 10:18:34	$ 460,000.00	$ 460,500.00	$ 545,000.00
2025-03-14 10:18:52	$ 460,000.00	$ 460,250.00	$ 545,000.00
2025-03-14 10:19:05	$ 460,000.00	$ 460,249.00	$ 545,000.00
2025-03-14 10:19:18	$ 460,000.00	$ 460,200.00	$ 545,000.00
2025-03-14 10:19:28	$ 460,000.00	$ 460,100.00	$ 545,000.00
2025-03-14 10:19:37	$ 460,000.00	$ 460,000.00	$ 545,000.00
2025-03-14 10:20:30	$ 460,000.00	$ 459,950.00	$ 545,000.00
2025-03-14 10:21:50	$ 460,000.00	$ 459,950.00	$ 535,000.00
2025-03-14 10:22:35	$ 459,000.00	$ 459,950.00	$ 535,000.00
2025-03-14 10:23:13	$ 459,000.00	$ 459,850.00	$ 535,000.00
2025-03-14 10:23:24	$ 459,000.00	$ 459,800.00	$ 535,000.00
2025-03-14 10:23:36	$ 459,000.00	$ 459,799.00	$ 535,000.00
2025-03-14 10:23:47	$ 459,000.00	$ 459,780.00	$ 535,000.00
2025-03-14 10:24:05	$ 459,000.00	$ 459,770.00	$ 535,000.00
2025-03-14 10:25:17	$ 459,000.00	$ 459,770.00	$ 486,513.00
2025-03-14 10:25:42	$ 459,000.00	$ 458,000.00	$ 486,513.00
2025-03-14 10:26:14	$ 458,000.00	$ 458,000.00	$ 486,513.00
2025-03-14 10:26:36	$ 457,500.00	$ 458,000.00	$ 486,513.00

Full Bid History (Continued)			
Time of bid	**All Phase Electric**	**CRAWFORD**	**Sentry Sports AtoZ LLC**
2025-03-14 10:26:57	$ 457,500.00	$ 455,000.00	$ 486,513.00
2025-03-14 10:27:43	$ 457,000.00	$ 455,000.00	$ 486,513.00
2025-03-14 10:27:55	$ 456,000.00	$ 455,000.00	$ 486,513.00
2025-03-14 10:28:08	$ 455,000.00	$ 455,000.00	$ 486,513.00
2025-03-14 10:28:33	$ 455,000.00	$ 454,900.00	$ 486,513.00
2025-03-14 10:28:58	$ 454,000.00	$ 454,900.00	$ 486,513.00
2025-03-14 10:29:27	$ 454,000.00	$ 454,800.00	$ 486,513.00
2025-03-14 10:29:39	$ 454,000.00	$ 452,000.00	$ 486,513.00
2025-03-14 10:29:55	$ 453,000.00	$ 452,000.00	$ 486,513.00
2025-03-14 10:30:11	$ 452,000.00	$ 452,000.00	$ 486,513.00
2025-03-14 10:30:28	$ 451,000.00	$ 452,000.00	$ 486,513.00
2025-03-14 10:31:02	$ 451,000.00	$ 451,000.00	$ 486,513.00
2025-03-14 10:31:09	$ 451,000.00	$ 450,000.00	$ 486,513.00
2025-03-14 10:31:26	$ 450,000.00	$ 450,000.00	$ 486,513.00
2025-03-14 10:31:38	$ 449,000.00	$ 450,000.00	$ 486,513.00
2025-03-14 10:32:27	$ 449,000.00	$ 449,500.00	$ 486,513.00
2025-03-14 10:32:36	$ 449,000.00	$ 449,000.00	$ 486,513.00
2025-03-14 10:32:41	$ 449,000.00	$ 449,000.00	$ 479,562.00
2025-03-14 10:32:47	$ 449,000.00	$ 448,800.00	$ 479,562.00
2025-03-14 10:32:50	$ 448,000.00	$ 448,800.00	$ 479,562.00
2025-03-14 10:33:59	$ 448,000.00	$ 448,499.00	$ 479,562.00
2025-03-14 10:34:14	$ 448,000.00	$ 448,000.00	$ 479,562.00
2025-03-14 10:34:27	$ 448,000.00	$ 448,000.00	$ 479,562.00
2025-03-14 10:34:27	$ 447,000.00	$ 448,000.00	$ 479,562.00
2025-03-14 10:34:37	$ 447,000.00	$ 447,950.00	$ 479,562.00
2025-03-14 10:34:49	$ 447,000.00	$ 447,500.00	$ 479,562.00
2025-03-14 10:34:59	$ 447,000.00	$ 447,000.00	$ 479,562.00
2025-03-14 10:35:10	$ 447,000.00	$ 445,000.00	$ 479,562.00
2025-03-14 10:35:21	$ 446,000.00	$ 445,000.00	$ 479,562.00
2025-03-14 10:35:36	$ 445,000.00	$ 445,000.00	$ 479,562.00
2025-03-14 10:35:50	$ 444,000.00	$ 445,000.00	$ 479,562.00
2025-03-14 10:35:58	$ 444,000.00	$ 440,000.00	$ 479,562.00
2025-03-14 10:36:22	$ 443,600.00	$ 440,000.00	$ 479,562.00
2025-03-14 10:36:30	$ 443,200.00	$ 440,000.00	$ 479,562.00
2025-03-14 10:36:40	$ 443,000.00	$ 440,000.00	$ 479,562.00
2025-03-14 10:36:50	$ 442,500.00	$ 440,000.00	$ 479,562.00
2025-03-14 10:37:00	$ 442,000.00	$ 440,000.00	$ 479,562.00
2025-03-14 10:37:10	$ 440,000.00	$ 440,000.00	$ 479,562.00
2025-03-14 10:37:31	$ 440,000.00	$ 438,000.00	$ 479,562.00
2025-03-14 10:39:23	$ 439,000.00	$ 438,000.00	$ 479,562.00
2025-03-14 10:39:33	$ 438,000.00	$ 438,000.00	$ 479,562.00
2025-03-14 10:39:53	$ 438,000.00	$ 437,000.00	$ 479,562.00
2025-03-14 10:40:19	$ 437,000.00	$ 437,000.00	$ 479,562.00
2025-03-14 10:40:31	$ 435,000.00	$ 437,000.00	$ 479,562.00
2025-03-14 10:40:36	$ 435,000.00	$ 436,998.00	$ 479,562.00
2025-03-14 10:40:50	$ 435,000.00	$ 436,950.00	$ 479,562.00

Full Bid History (Continued)			
Time of bid	**All Phase Electric**	**CRAWFORD**	**Sentry Sports AtoZ LLC**
2025-03-14 10:41:58	$ 435,000.00	$ 436,900.00	$ 479,562.00
2025-03-14 10:44:03	$ 435,000.00	$ 436,899.00	$ 479,562.00
2025-03-14 10:44:20	$ 435,000.00	$ 436,875.00	$ 479,562.00
2025-03-14 10:44:44	$ 435,000.00	$ 436,865.00	$ 479,562.00
2025-03-14 10:45:19	$ 435,000.00	$ 436,785.39	$ 479,562.00
2025-03-14 10:47:04	$ 435,000.00	$ 436,700.00	$ 479,562.00
2025-03-14 10:51:14	$ 435,000.00	$ 436,699.00	$ 479,562.00
2025-03-14 10:53:05	$ 435,000.00	$ 434,500.00	$ 479,562.00
2025-03-14 10:53:32	$ 434,500.00	$ 434,500.00	$ 479,562.00
2025-03-14 10:53:42	$ 434,000.00	$ 434,500.00	$ 479,562.00
2025-03-14 10:54:09	$ 434,000.00	$ 434,000.00	$ 479,562.00
2025-03-14 10:54:32	$ 433,000.00	$ 434,000.00	$ 479,562.00
2025-03-14 10:54:40	$ 433,000.00	$ 433,850.00	$ 479,562.00
2025-03-14 10:55:12	$ 433,000.00	$ 433,499.00	$ 479,562.00
2025-03-14 10:55:29	$ 433,000.00	$ 432,999.00	$ 479,562.00
2025-03-14 10:57:17	$ 432,500.00	$ 432,999.00	$ 479,562.00
2025-03-14 11:00:33	$ 432,500.00	$ 432,749.00	$ 479,562.00
2025-03-14 11:00:57	$ 432,500.00	$ 432,499.00	$ 479,562.00
2025-03-14 11:01:23	$ 432,000.00	$ 432,499.00	$ 479,562.00
2025-03-14 11:02:03	$ 432,000.00	$ 432,249.00	$ 479,562.00
2025-03-14 11:02:32	$ 432,000.00	$ 431,999.00	$ 479,562.00
2025-03-14 11:03:36	$ 430,000.00	$ 431,999.00	$ 479,562.00
2025-03-14 11:04:18	$ 430,000.00	$ 431,749.00	$ 479,562.00
2025-03-14 11:04:37	$ 430,000.00	$ 431,499.00	$ 479,562.00
2025-03-14 11:05:06	$ 430,000.00	$ 431,249.00	$ 479,562.00
2025-03-14 11:05:26	$ 430,000.00	$ 430,999.00	$ 479,562.00
2025-03-14 11:05:47	$ 430,000.00	$ 430,749.00	$ 479,562.00
2025-03-14 11:06:32	$ 430,000.00	$ 430,499.00	$ 479,562.00
2025-03-14 11:06:59	$ 430,000.00	$ 429,999.00	$ 479,562.00

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 CRAWFORD ELECTRIC SUPPLY COMPANY, LLC, IN CONNECTION WITH THE REVERSE AUCTION FOR THE PURCHASE OF LED ROADWAY LIGHTING FIXTURES AND POLES, AND FOR RELATED PURPOSES

WHEREAS, the Procurement Office of the City of Gulfport conducted a "reverse auction" for the purchase of various street lights, fixtures and accessories for use by the Gulfport Public Works Department; and

WHEREAS, three (3) vendors participated in the auction, with Crawford Electric having the lowest bid (see Exhibit "A"), with a final total purchase cost of $429,999.00, as more fully set forth in the Memorandum of Purchasing Agent, Jessica Versiga, which is attached hereto as a part of Exhibit "A".

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

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

SECTION 2. That the bid of Crawford Electric for the purchase of various street lights, fixtures and accessories, as specified in the bid solicitation, is hereby found to be lowest bid submitted in the reverse auction, and that the City be and it is hereby authorized to purchase the same from Crawford Electric for the total cost to the City of $429,999.00 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 street lights, fixtures and accessories for the Public Works Department.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND CONSTRUCTION CONTRACT WITH WARREN PAVING, INC., IN CONNECTION WITH THE MISSISSIPPI INFRASTRUCTURE MODERNIZATION ACT – PAVING INFRASTRUCTURE PROJECT, PHASE II, PART I (SECTIONS 1 AND 6), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project, Phase II, Part I (Sections 1 and 6), a project intended to repair or replace outdated, undersized and/or damaged water, sewer, and drainage infrastructure across the City; and

WHEREAS, pursuant to authority of this City Council, the City solicited construction bids for the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project, Phase II, Part I (Sections 1 and 6), received bids from one (1) contractor; and

WHEREAS, in accord with the Certified Bid Tabulation sheet attached hereto as a part of Exhibit "A", the lowest bid was submitted by Warren Paving, Inc., and is recommended for award by project engineer, Volkert, Inc., as more fully set forth in the Memorandum from Brad Griffin, PE, of Volkert, Inc., and by Director of Public Works, Tyler Gentry, which is attached hereto as a part of Exhibit "A"; and

WHEREAS, the Council finds that it is in the best interest of the City to award the construction contract related to the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project, Phase II, Part I (Sections 1 and 6), to Warren Paving, Inc., and to approve a contract/agreement with Warren Paving, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

SECTION 2. That the award of the construction contract related to the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project, Phase II, Part I (Sections 1 and 6), to Warren Paving, Inc., be and the same is hereby approved and the proposed contract/agreement between Warren Paving, Inc., and the City be and it is hereby approved in substantially its form as found in Exhibit "A" hereto, the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport and approval, execution and delivery thereof is found to be in the best interest of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum – City of Gulfport
PUBLIC WORKS

To: Mayor Billy Hewes and Members of the City Council

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

From: J. Tyler Gentry, Director of Public Works JTG

Date: March 25, 2025

Re: **Recommendation to Award Contract**
-MIMA Paving Phase II Part I (Sections 1 & 6)

On March 20, 2025, bids were received for the above referenced project. One (1) bid was received. Attached is a copy of the bid tabulation. The low bid received was from Warren Paving, Inc. of Gulfport, MS in the amounts of $1,455,514.25 for Section 1 (Palmer Drive), and $338,765.00 for Section 6 (Canal Street) totaling $1,794,279.25.

This project was designed for the removal of concrete streets and replacement with asphalt along with new curb and gutter. The cost of construction for this project is funded by proceeds from the MIMA Paving Bond.

I recommend approval of this contract award.

Attachments:
1. Bradley Griffin, P.E. letter dated March 20, 2025
2. Certified Bid Tabulation

Volkert, Inc.
111 East Capitol Street, Suite 250
Jackson, Mississippi 39201
Office 601.961.0101
Fax 601.961.0102
www.volkert.com

March 20, 2025

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

Re: **Recommendation of Award**
MIMA Bond Paving Project
Sections 1 and 6
Volkert Project No. 1142900.220.001
Volkert Project No. 1142900.220.006

Mayor Hewes:

I have carefully reviewed the bids received on March 20, 2025, for the above referenced project. Please find enclosed a copy of the Bid Tabulation Sheet for your review.

The only bid that was submitted came from Warren Paving. Section 1, Palmer Drive and Broadwater Drive, had a bid amount of **$1,455,514.25** and Section 6, Canal Street, was in the amount of **$338,765.00** for a total of $**1,794,279.25.**

The contractor is licensed to perform this work and their bonding company and agent are in good standing with the State of Mississippi insurance department.

At this time, I would recommend awarding the project to Warren Paving. Please review the enclosed information and contact me with your decision for awarding a construction contract to this bidder.

Should you have any questions, please contact me at any time.

Respectfully,

VOLKERT

Brad Griffin, P.E.

Enclosure

CITY OF GULFPORT
MIMA BOND PAVING PROJECT
SECTIONS 1 and 6
VOLKERT PROJECT NO. 1191200
BID TABULATION
MARCH 20, 2025 @ 10:00 A.M.

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ENGINEER ESTIMATE UNIT PRICE	ENGINEER ESTIMATE TOTAL COST	WARREN PAVING UNIT PRICE	WARREN PAVING TOTAL COST
Base Bid							
Section 1							
01505-A	Mobilization	1	LS	$ 199,831.00	$ 199,831.00	$98,000.00	$98,000.00
02050-A	Removal of Pavement, All Types and Thicknesses	9,480	SY	$ 10.00	$ 94,800.00	$22.50	$213,300.00
02050-B	Saw Cut, All Types and Thicknesses	160	LF	$ 5.00	$ 800.00	$25.00	$4,000.00
02226-B	Borrow Material, Type B	330	CY (FM)	$ 25.00	$ 8,250.00	$72.50	$23,925.00
02226-E	Excess Excavation	1,195	CY (FM)	$ 5.00	$ 5,975.00	$50.00	$59,750.00
02226-F	12" In-Grade Preparation	2,710	LF	$ 8.00	$ 21,680.00	$5.25	$14,227.50
02234-A	Crushed Limestone Subbase for Cuts in the Street ROW	1,650	CY (FM)	$ 140.00	$ 231,000.00	$195.00	$321,750.00
02512-B	Hot Bituminous Pavement (MDOT ST, 19mm) (3" thick)	8,145	SY	$ 35.00	$ 285,075.00	$29.00	$236,205.00
02512-C	Hot Bituminous Pavement (MDOT ST, 9.5mm) (1.5" thick)	8,145	SY	$ 15.00	$ 122,175.00	$14.15	$115,251.75
02521-A	Mountable Curb and Gutter	5,735	LF	$ 40.00	$ 229,400.00	$43.00	$246,605.00
02935-A	Maintenance of Traffic	1	LS	$ 149,873.25	$ 149,873.25	$122,500.00	$ 122,500.00
	Contractor Tax*	1		$ 34,970.43	$ 34,970.43		
	Construction Staking*	1		$ 39,966.20	$ 39,966.20		
	Temporary Erosion/Sediment Control*	1		$ 24,978.88	$ 24,978.88		
	TOTAL SECTION 1				**$ 1,448,774.75**		**$1,455,514.25**
Section 6							
01505-A	Mobilization	1	LS	$ 37,097.00	$ 37,097.00	$30,000.00	$30,000.00
02050-A	Removal of Pavement, All Types and Thicknesses	1,700	SY	$ 10.00	$ 17,000.00	$26.00	$44,200.00
02050-B	Saw Cut, All Types and Thicknesses	100	LF	$ 5.00	$ 500.00	$25.00	$2,500.00
02226-B	Borrow Material, Type B	60	CY (FM)	$ 25.00	$ 1,500.00	$105.00	$6,300.00
02226-E	Excess Excavation	285	CY (FM)	$ 5.00	$ 1,425.00	$85.00	$24,225.00
02226-F	12" In-Grade Preparation	570	LF	$ 8.00	$ 4,560.00	$5.25	$2,992.50
02234-A	Crushed Limestone Subbase for Cuts in the Street ROW	300	CY (FM)	$ 140.00	$ 42,000.00	$210.00	$63,000.00
02512-B	Hot Bituminous Pavement (MDOT ST, 19mm) (3" thick)	1,410	SY	$ 35.00	$ 49,350.00	$29.50	$41,595.00
02512-C	Hot Bituminous Pavement (MDOT ST, 9.5mm) (1.5" thick)	1,410	SY	$ 15.00	$ 21,150.00	$20.25	$28,552.50
02521-A	Mountable Curb and Gutter	1,200	LF	$ 40.00	$ 48,000.00	$42.00	$50,400.00
02935-A	Maintenance of Traffic	1	LS	$ 27,822.75	$ 27,822.75	$45,000.00	$45,000.00
	Contractor Tax*	1		$ 6,491.98	$ 6,491.98		
	Construction Staking*	1		$ 7,419.40	$ 7,419.40		
	Temporary Erosion/Sediment Control*	1		$ 4,637.13	$ 4,637.13		
	TOTAL SECTION 6				**$ 268,953.25**		**$338,765.00**
	TOTAL				**$ 1,717,728.00**		**$1,794,279.25**

*Items designated as absorbed costs for bidding, but included in engineering preliminary cost estimate

BRADLEY W. GRIFFIN
LICENSED PROFESSIONAL
ENGINEER
18587
STATE OF MISSISSIPPI

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 BYLAWS FOR THE ORGANIZATION AND ADMINISTRATION OF THE GULFPORT YOUTH SPORTS AND RECREATION COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, at a prior meeting of the Gulfport City Council, the City Council and Mayor adopted an Ordinance to establish the Gulfport Youth Sports and Recreation Commission to serve as an advisory board to the governing authorities of the City and to receive and evaluate input from the public involving youth sports and recreation opportunities within the City and on other issues associated with youth sports and recreation as may from time to time be assigned to them by the governing authorities; and

WHEREAS, to organize and establish rules and procedures for administration of the Gulfport Youth Sports and Recreation Commission, a form of Bylaws of the Gulfport Youth Sports and Recreation Commission was drafted by the Commission and reviewed by the Legal Department; and

WHEREAS, the said form of Bylaws of the Gulfport Youth Sports and Recreation Commission is attached hereto as Exhibit "A" and submitted herewith for review consideration by the Council.

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 Bylaws of Gulfport Youth Sports and Recreation Commission in substantially the form attached hereto as Exhibit "A" be, and it is hereby adopted as the rules, regulations, procedures, and official bylaws to govern the organization and administration of the Gulfport Youth Sports and Recreation Commission.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST:	**ADOPTED:**
_____	_____
CLERK OF THE COUNCIL	**PRESIDENT**

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

_____
MAYOR

BYLAWS OF GULFPORT YOUTH SPORTS AND RECREATION COMMISSION

ARTICLE I.
NAME

The name of this Commission shall be the "Gulfport Youth Sports and Recreation Commission" (hereinafter, the "Commission").

ARTICLE II.
OBJECT

The object of the Commission shall be to carry out the mandates of and purposes set forth in Ordinance No. 3479, as may from time to time be amended, as was adopted by the Gulfport City Council on February 4, 2025.

ARTICLE III.
MEMBERS

Section 1. Members, Appointment and Term.

Ordinance No. 3479, as may from time to time be amended, shall govern the composition of, appointment to and terms of the members of the Commission. Members shall continue to serve past the expiration of their terms until their successors are appointed and ratified as set forth in Ordinance No. 3479.

Section 2. Removal from Commission Prior to Expiration of Term. A member who is absent from three (3) consecutive regular meetings without prior notice to the President of an absence shall be considered to have resigned from the Commission and a replacement will be appointed and ratified as set forth in Ordinance No. 3479.

Section 3. Resignation. Should a member of the Commission desire to resign from the Commission, he/she shall submit his/her resignation in writing to the Mayor, with a copy to the President of the Commission. Resignation shall be effective upon receipt by the Mayor of such written notice of resignation.

ARTICLE IV.
OFFICERS / OFFICIAL MAILING ADDRESS

Section 1. Officers and Duties. The officers of the Commission shall be a President, a Vice President and a Secretary. These officers shall perform the duties prescribed by these bylaws, Ordinance No. 3479, and by the parliamentary authority adopted by the Commission.

Section 2. Official Mailing Address. Except for what might be utilized on a temporary or emergency basis, the official mailing address and office of the Commission shall be Gulfport's

City Hall (2309 15th Street, Mississippi 39501 or Post Office Box 1780, Gulfport, Mississippi 39502).

ARTICLE V.
MEETINGS

Section 1. Regular Meetings. The regular meetings of the Commission shall be held on the second (2nd) Tuesday of each month at 4:00 p.m. at Gulfport's City Hall, or at another time, date, and/or location as determined upon majority vote of the Commission. The order of agenda for regular meetings shall be as follows:

1. Opening of Meeting
2. Reading and Approval of Minutes
3. Reports of Officers
4. Reports of Ex-Officio Members
5. Report from City of Gulfport's Department of Leisure Services
6. Reports from Special Committees
7. Old Business
8. New Business
9. Setting of Next Meeting
10. Adjournment

Section 2. Annual Meeting. The regular meeting held in the month of January shall be known as the annual meeting and shall be for the purpose of electing officers and for any other business that may arise.

Section 3. Special Meetings. Special Meetings may be called by the President and shall be called upon the written request of a majority of the members of the Commission. The purpose, location and time of the meeting shall be stated in the call, which shall be sent to all members of the Commission at least one (1) day before the meeting.

Section 4. Quorum. A majority of the voting members of the commission shall constitute a quorum.

ARTICLE VI.
AUTHORITIES OF THE COMMISSION

Section 1. The Commission shall have the following authority:

1. to hear and issue decisions regarding appeals from decisions made by City officials or employees who manage, oversee, or administer organized sports youth programming, regardless of whether such appeals are pursued by coaches, parents, or participants, with the manner of conducting and handling these appeals, and appeals therefrom, to be addressed in the commission's bylaws or by City ordinance, with any conflicts between or among these to be resolved in favor of City ordinance;
2. to perform and carry out the duties and functions as may from time to time be assigned to it by the City's Governing Authority;

3. to adopt and amend its bylaws with approval of the City's governing authority;
4. to keep minutes of all regular and special meetings; and
5. to establish the place, date, and time of meetings.

ARTICLE VII.
COMMITTEES

Section 1. No Standing Committees. There shall be no standing committees of the Commission.

Section 2. Special Committees. Special Committees may be established upon a majority vote of the Commission at any regular or special meeting. A Special Committee shall have no fewer than three (3) members and no more than seven (7) members and may be composed of members of the Commission or other residents of the City of Gulfport interested in the work of the Commission or the relevant Special Committee. A Special Committee shall serve until such time as the Commission determines upon a majority vote of the Commission at any regular or special meeting that the work of the Special Committee has been completed or the Special Committee is no longer needed for any reason. Members of Special Committees shall be appointed upon majority vote of the Commission.

ARTICLE VIII.
PARLIAMENTARY AUTHORITY

The rules contained in the current edition of Roberts Rules of Order Newly Revised shall govern the Commission in all cases to which they are appliable and in which they are not inconsistent with the bylaws and any special rules of order the Commission may adopt.

ARTICLE IX.
AMENDMENT OF BY-LAWS

These bylaws may be amended at any regular meeting of the Commission by a two-thirds vote, provided that the amendment has been submitted in writing at the previous regular meeting.

ARTICLE X.
APPEALS FROM DECISIONS OF CITY OFFICIALS ASSOCIATED WITH YOUTH SPORTS PROGRAMMING

Section 1. Appeals to Commission; Scope of Appeals. Any person who is adversely affected or aggrieved by the decision of a City of Gulfport official or employee involving or associated with youth sports programming overseen, administered, managed, or operated by the City of Gulfport's Department of Leisure Services, to include decisions made regarding the violation of codes of ethics and the violation of rules and policies affiliated with youth sports programming, may appeal such decision by submitting a written notice of appeal ("Notice of Appeal") to the City of Gulfport's City Clerk within seven (7) days of such decision, with the notice of appeal to minimally reference the specific decision being appealed, the facts and circumstances surrounding the decision, the basis for the appeal, the name, mailing address (physical address and electronic ("e-mail") address, and contact information (phone number(s)) for the appealing person, and the names and contact information for anyone who may have knowledge regarding

the decision being appealed and the facts and circumstances surrounding this decision. There shall be no right to appeal any decisions made by game officials (e.g., referees or umpires) made during youth sports league or tournament games. The City Clerk shall transmit a copy of the "Notice of Appeal" to the Commission's President or Secretary no later than three (3) days of receipt.

Section 2. Appeal Hearings. The Commission shall conduct an administrative hearing on the appeal as soon as practically possible and no later than sixty (60) days following timely receipt of a proper "Notice of Appeal" by the City Clerk. The administrative hearing shall be conducted in a manner as determined by the Commission and shall be confined to the determination of the question of whether the action or decision made by the City official or employee was or was not made with adequate cause or basis. The Commission may sequester anyone who may or will come before it as witnesses in appeal hearings and the Commission may make decisions regarding processes and procedures associated with appeal hearings as the Commission may so determine under the circumstances.

Section 3. Notice of Hearing; Order of Proof. At least three (3) business days prior to conducting the administrative hearing on an appeal, the Commission shall cause to be provided to the appealing party as well as to the City employee or official involved, written notice of the time, date, and location of the administrative hearing, with such notice to be provided in the manner best suited to reach the affected recipients under the circumstances, e.g., electronic mail ("e-mail"), First Class United States Mail, postage prepaid, and/or hand-delivery. The order of proof or presentation at the appeal hearing shall be as follows: the appealing party shall present his or her case first, after which the City official or employee shall present his or her case. The Commission may permit or allow rebuttal from either or both parties. The Commission may also restrict proceedings, or parts thereof, to reasonable periods of time and may adopt or make such other decisions regarding the conducting of proceedings that it may find reasonable or necessary under the circumstances.

Section 4. Appeal Decisions; Appeal of Commission Decisions. The Commission's decision on an appeal shall be made no later than ten (10) days following conclusion of a hearing on the "Notice of Appeal" and shall be in writing and submitted to the address for the appealing party as contained in the "Notice of Appeal" by electronic mail ("e-mail"), First Class United States Mail, postage prepaid, and/or hand-delivery. The Commission's decision shall be final unless the person who submitted the "Notice of Appeal" to the Commission or the City official or employee that is the subject of such, appeals the decision of the Commission by submitting within seven (7) days of issuance of this decision a written "Notice of Appeal to City Council" to the City of Gulfport's City Clerk, with copy to the City of Gulfport's Council Clerk, that minimally and specifically sets forth the following: the decision of the Commission being appealed, the basis for the appeal, the name, address, and contact information for the appealing person, and the names and contact information for anyone who may have knowledge regarding the basis for the appeal. Effectiveness of the Commission's decision shall be stayed as of the timely and proper submission of the "Notice of Appeal to the City Council" until further action taken by the City Council. The City Council shall thereafter conduct an administrative hearing on the appeal, after first providing written notice of the date, time, and location of the scheduled hearing to the appealing party, and make a decision on the same.

So ADOPTED, by majority vote of the Commission on this the _____ day of _____, 2025, and having subsequently been ratified by a majority vote of the City of Gulfport's City Council on the _____ day of _____, 2025.

So CERTIFIED, this the _____ day of _____, 2025.

_____
Jeff Bruni
Commission Secretary

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING CONTRACT WITH ARTISAN PYROTECHNICS, INC., REGARDING JULY FOURTH FIREWORKS DISPLAY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on or about July 4th, in celebration of American's Independence Day; and

WHEREAS, Artisan Pyrotechnics, Inc. ("Artisan"), of Wiggins, Mississippi, was the only bid submitted and should be awarded the contract for the fireworks display for the City of Gulfport on (or about, if needed) July 4, 2025; and

WHEREAS, Artisan has provided the City with a proposed Contract concerning the said July 4, 2025, fireworks display in the City of Gulfport, which Contract is attached hereto as Exhibit "A" for your consideration; and

WHEREAS, award to and execution of the July 4th fireworks contract with Artisan is believed to be in the best interests of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 award to and proposed Contract between Artisan and the City of Gulfport, attached hereto as Exhibit "A", be and the same is here by approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect 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

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this **7th** day of **March, 2025**, by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation, hereinafter referred to as "ARTISAN" and **City of Gulfport,** hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth**, 1** pyrotechnic production(s) as per Program(s) **A**, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on **July 4, 2025** on **the Moses Jetty, Gulfport, MS.**

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of **TWENTY THREE THOUSAND FIVE HUNDRED** Dollars (**$23,500.00**). Full final payment is due by **July 31, 2025**. The Payment will include a non-refundable charge of $500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within **180 days** of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, FIVE MILLION DOLLARS ($5,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. Only to the extent allowed by law, PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First** class, addressed as follows:

ARTISAN- **Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.**

PURCHASER – **The City of Gulfport , P. O. Box 1780, Gulfport, MS 39580**

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to he bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this **7th** day of **March, 2025.**

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title _____.
PURCHASER

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SPONSORSHIP PROGRAM FOR THE GULFPORT SPORTSPLEX, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, invites residents and visitors to our City to attend various events and experiences at the Gulfport Sportsplex; and

WHEREAS, in order to help defray the costs associated with the operation, and to add or improve/repair the various amenities offered, the City desires to offer interested persons or entities the ability to sponsor certain portions of the Sportsplex in return for certain benefits received by the sponsor; and

WHEREAS, a proposed sponsorship structure has been developed and is attached hereto as Exhibit "A"; and

WHEREAS, adoption of a sponsorship structure for the Gulfport Sportsplex is crucial to marketing the Gulfport Sportsplex as an advertising opportunity for local businesses who wish to have their name/logo associated with the Sportsplex and the 80,000 + visitors to the Sportsplex each year; and

WHEREAS, the Council finds it is in the best interest of the City to approve the sponsorship structure as found in Exhibit "A" hereto for the Gulfport Sportsplex.

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

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

Section 2. That the proposed sponsorship structure as more fully set forth in Exhibit "A" hereto be and the same is hereby approved and the City is hereby authorized to offer sponsorship opportunities in accord therewith.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

MAYOR

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 MASTER SERVICE AGREEMENT WITH CRITERIA CORP, AND FOR RELATED PURPOSES

WHEREAS, Human Resources intends to utilize a web-based human resources service known as Criteria, offered by Criteria Corp, as a method of screening job applicants; and

WHEREAS, the web-based service offered by Criteria Corp, provides cognitive aptitude, personality, emotional intelligence, skills assessments, video interviewing, and other features and services designed to assist Human Resources with their job application screenings; and

WHEREAS, approval of the Master Service Agreement with Criteria Corp, 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 Master Service Agreement between the City of Gulfport and Criteria Corp, in substantially the form attached hereto as Exhibit "A", be and the same is hereby approved, to the extent that it is subject to and complies with Mississippi law, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

Docusign Envelope ID: 27989472-A3E9-4DDA-AEF7-CA7118AEEE0A

Master Services Agreement

THIS AGREEMENT by and between **City of Gulfport** (hereinafter "Customer") and **Criteria Corp** (hereinafter "Provider" and collectively the "Parties") is made effective upon execution.

WHEREAS, Provider has developed and administers a proprietary web-based human resources service known as Criteria®, which includes cognitive aptitude, personality, emotional intelligence, skills assessments, video interviewing, and other features and services (hereinafter collectively referred to as the "Service"). Customer's subscription may include some or all these features and services, depending on the selected subscription plan and is accessed through http://www.criteriacorp.com/ and http://www.hireselect.com; and

WHEREAS, Customer desires to use the Service as one of its methods of screening job applicants;

THEREFORE, the Parties mutually agree that the Agreement will be for **12** months from **March 26, 2025** finishing on **March 25, 2026** at a cost of **$2461 USD** (plus tax if applicable). The service subscription for the use of **the platform and assessment suite for Office roles only for its organization that has approximately 24 part-time and full-time employees.** Invoice is due on contract start date and renewed only upon mutual agreement between the Parties.

Included Solution

Description	Amount ($ USD)
Subscription - Essentials Edition	$2,461.00

Authority

Each Party represents and warrants that it has the full legal power and authority to enter into this Agreement and agrees to be bound by the Terms and Conditions of Use posted online at https://www.criteriacorp.com/terms.php ("TCU").

Execution

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall be considered one and the same instrument. The exchange of copies of this Agreement by facsimile or other electronic transmission shall constitute effective execution and delivery of this Agreement and may be used in lieu of an original for all purposes.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement in duplicate

Docusign Envelope ID: 27989472-A3E9-4DDA-AEF7-CA7118AEEE0A

in West Hollywood, California, on the date written above.

"Provider"
Criteria Corp

Name:	Jason Crayne
Title:	Chief Financial Officer
Address:	750 N San Vicente Blvd. Suite 1500
City,State, ZIP:	West Hollywood, CA 90069 USA
Telephone:	310.278.8649
Email:	Contracts@criteriacorp.com
Date of execution:	March 04, 2025

"Customer"
City of Gulfport

Name:	
Title:	
Address:	P.O. Box 1780
City,State, ZIP:	Gulfport, MS, 39502 US
Telephone:	
Email:	\em1\
Date of execution:	

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 MASTER AGREEMENT FOR MATERIAL AND SERVICES WITH NEWEDGE SERVICES, LLC, IN CONNECTION WITH CITYWORKS, AND FOR RELATED PURPOSES

WHEREAS, the City has, for many years, utilized software or hosting services provided by NewEdge Services, LLC, which allows the City to operate Cityworks; and

WHEREAS, Cityworks allows the Department of Public Works to track service request, work orders and the like, providing for more efficient tracking of work to be performed; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the Master Agreement for Material and Services with NewEdge Services, LLC, to enable the Department of Public Works to continue to utilize Cityworks for the benefit of the City; and

WHEREAS, the cost to the City for the three (3) year Agreement is $22,000 annually and will be funded from the Department of Public Works annual budget allotment.

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 Master Agreement for Material for Material and Services with NewEdge Services, LLC, be and the same is hereby approved and found to be in the best interest of the City, 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 Ordinance 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
Stephen Newell, Director of Information and Technology
Joe Dalto, Director of Finance and Accounting
Jessica Versiga, Purchasing Agent
Legal Department

From: J. Tyler Gentry, Director of Public Works JTG

Date: March 25, 2025

Re: **Recommendation to Approve Master Agreement**
-NewEdge Services, LLC (Cityworks Hosting)

Attached for your consideration is the Master Agreement for Material and Services with NewEdge, LLC. This will provide the hosting services needed to operate Cityworks. This program allows us to track service requests, work orders, etc. The cost of this three (3) year agreement $22,000.00 per year. This will be funded from the Department of Public Works Annual Budget.

I recommend approval of this master agreement.

Attachments:
1. Master Agreement for Material and Services

NewEdge Services, LLC

Master Agreement for Material and Services

This Material and Services Agreement (hereinafter "Agreement"), is between NewEdge Services, LLC, a Texas limited liability company, and its subsidiaries, parents, affiliates, successors, and assigns ("NewEdge"), and the City of Gulfport, Mississippi, and its subsidiaries, parents, affiliates, successors, and assigns, each of them ("Client"), each of which may be referred to in the singular as "Party" or in the plural as "Parties."

Article I. SCOPE OF AGREEMENT

NewEdge shall provide to Client such Materials and Services as described in Appendix A – Statement of Work at the prices set therein, or any Order executed under this Agreement substantially in the form of Appendix B - Order, subject to the terms and conditions of this Agreement. Any Order in effect on the date when this Agreement expires or is terminated shall continue in effect until such Order either (i) expires by its own terms or (ii) is separately terminated, prior to its own scheduled expiration, as provided in this Agreement. The terms and conditions of this Agreement shall continue to apply to such Order as if this Agreement were still in effect.

Article II. TERM OF AGREEMENT

This Agreement shall commence and be effective on the date when signed by the last Party ("Effective Date") and shall continue for a term of 3 years.

DEFINITIONS

"Affiliate" with respect to either Party to this Agreement or any Order under this Agreement means a business association that has legal capacity to contract on its own behalf, to sue in its own name, and to be sued, if and only if either (a) such business association owns, directly or indirectly, a majority interest in such Party (its "parent company"), or (b) a thirty percent (30%) or greater interest in such business association is owned, either directly or indirectly, by such Party or its parent company.

"Documentation" means all tangible and intangible written materials including user instructions and training materials or other such materials as necessary in NewEdge's sole and exclusive judgment shall be required to demonstrate or explain a requirement, provision, or other detail.

"Information" means without limitation, with respect to a Party, all information of any sort in any form including without limitation confidential, proprietary or trade secret information of such Party or of a third party that is in the possession of such Party, including discoveries, ideas, concepts, know-how, techniques, processes, procedures, designs, specifications, strategic information, proposals, requests for proposals, proposed products, drawings, blueprints, tracings, diagrams, models, samples, flow charts, data, computer programs, marketing plans, employee personal information, health or financial information, authentication credentials, operations, infrastructure, network and system configurations and settings, user interface designs, class libraries, objects, facilities, products, pricing whether expressed as fixed price or hourly rates, customer lists, regulatory compliance, competitors and other technical, financial or business information, whether disclosed in writing, orally, or visually, in tangible or intangible form, including in electronic mail or by other electronic communication.

NewEdge Services, LLC – Confidential Information
This Agreement is not for use or disclosure outside the Parties to this Agreement, their Affiliates, and their third-party representatives, except under written agreement by the contracting Parties.

"Laws" includes all federal, state, provincial, regional, territorial and local laws, statutes, ordinances, regulations, rules, executive orders, supervisory requirements, directives, circulars, opinions, interpretive letters and other official releases of or by governmental authority.

"Material" means a unit of Documentation or software, whether created by NewEdge for Client as a custom application, un-modified commercial off the shelf software, or commercial off the shelf software modified by NewEdge at NewEdge's election, purchased or licensed hereunder by Client from NewEdge or otherwise provided by or on behalf of NewEdge, including third party Material provided or furnished by NewEdge. "Material" shall be deemed to include any working or preliminary draft or revised draft whenever it shall be provided by NewEdge.

"Services" means anything that is not otherwise Material, including any labor or service, provided in connection with this Agreement or any Order under this Agreement.

"Specifications" means (a) NewEdge's applicable specifications and detailed descriptions in whatever form such may be described in Appendix A – Statement of Work or any Order executed under this Agreement, and (b) Client's requirements, requests, and descriptions specified in, or attached to, Appendix A – Statement of Work or any Order executed under this Agreement, which shall control over an inconsistency with Client's specifications and descriptions wherever they may be stated except as expressly stated in this Agreement or any Order under this Agreement.

"Subcontractor" or "subcontractor" means any person or entity (including an agent) supplying labor or materials to perform any or all of either Party's obligations under this Agreement or any Order under this Agreement, including any person or entity at any tier of subcontractors, and shall not be limited to those persons or entities with a direct relationship with such Party.

Article III. TERMS AND CONDITIONS

1.0 Delivery of Materials and Performance of Services

1.1 Delivery of Materials – NewEdge shall deliver Materials reasonably conforming to the Specifications provided in Appendix A – Statement of Work or any Order executed under this Agreement as provided in the section entitled Electronic Data Transmission and, as determined solely and exclusively in the discretion of NewEdge, such delivery of Materials shall constitute notice of completion ("Notice of Completion") of the NewEdge promise of Materials.

1.2 Delivery of Services – NewEdge shall deliver Services reasonably conforming to the Specifications provided in Appendix A – Statement of Work and, as determined solely and exclusively in the discretion of NewEdge, such delivery of Services shall constitute Notice of Completion of NewEdge promise of Services.

1.3 Acceptance by Client – Client shall notify NewEdge in writing of non-acceptance of any such Materials or Services within 20 business days of receipt of Notice of Completion and, as determined solely and exclusively in the discretion of NewEdge, should any revisions, additions, conversions, or any other such adjustments be required, NewEdge in its sole and exclusive discretion shall deliver such Materials and Services within a time period determined by NewEdge as required to achieve reasonable compliance with the Specifications provided in Appendix A – Statement of Work. At such time as NewEdge determines the Materials and Services have achieved reasonable compliance with the Specifications provided in Appendix A – Statement of Work, NewEdge shall have no further obligation to provide to Client any revisions, additions, conversions, or any other such adjustments. At such time NewEdge shall be deemed to have completely fulfilled its obligations under the Agreement or any Order under this Agreement.

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2.0 License Grant

2.1 Client is granted a limited, nonexclusive, non-transferable license to use and distribute NewEdge's Materials solely and exclusively for the purposes of the objectives stated in Appendix A – Statement of Work, provided Client performs its obligations as described in the Agreement, including without limitation payment of fees as provided in the Agreement. Except as provided in the Agreement, no other license or right shall be granted or implied. Client shall not transfer any license granted by this Agreement or any Order under this Agreement to another without prior express consent of NewEdge. Any use, except as granted in this Agreement, shall be at sole risk of Client without liability to NewEdge.

2.2 Should Client utilize NewEdge's Materials in whole or part for any purpose, except as provided in the Agreement, or expressly authorized by NewEdge in a signed writing, Client hereby expressly releases NewEdge from all claims and causes of action resulting from such use, and agrees to defend, indemnify, and hold harmless NewEdge from all costs and expenses related to said claims and causes by any third party. Client's duty under this provision shall not constitute a waiver of any of NewEdge's rights or remedies under this Agreement or any Order under this Agreement or elsewhere.

3.0 Invoicing and Payment

3.1 Invoice Contents – NewEdge shall render an invoice for Materials and Services delivered as provided in Appendix A – Statement of Work specifying in reasonable detail: [i] Materials and Services to which the invoice applies, [ii] total amount due for each such Materials and Services delivered, [iii] total amount due for the invoice, [iv] date on which invoice was submitted ("Invoice Date"), and [v] either the physical address or direct deposit account via electronic fund transfer (EFT) to which payments must be remitted.

3.2 Invoice Payment Deadline – Client must remit payment in full for each invoice submitted pursuant to the Agreement or any Order under this Agreement for Materials and Services delivered as provided in Appendix A – Statement of Work no later than 30 calendar days after the Invoice Date.

a. Temporary Suspension of NewEdge Performance – Should Client fail to pay any invoice within 30 calendar days of the Invoice Date, NewEdge may at its sole and exclusive election, upon written notice to Client, suspend further work until all outstanding invoices are paid in full. Client expressly agrees to indemnify and hold NewEdge harmless from any claim or liability under the Agreement or any Order under this Agreement or otherwise which may result from such suspension.

b. Termination of the Agreement or any Order under this Agreement – Should Client fail to pay any invoice within 90 calendar days of the Invoice Date, NewEdge may at its sole and exclusive election, upon written notice to Client, terminate the Agreement. Upon such written notice of termination, Client shall pay in full all fees due under the Agreement or any Order under this Agreement without regard to what portion of the Materials and Services provided in Appendix A – Statement of Work were actually delivered by NewEdge. Client expressly agrees to indemnify and hold NewEdge harmless from any claim or liability under the Agreement or any Order under this Agreement or otherwise which may result from such suspension.

c. Deemed Valid Invoices – Each invoice will be deemed valid when received by Client and shall be timely paid as provided herein.

d. Unpaid Invoices and Collections – For any invoice not timely paid as provided in this provision, NewEdge may charge and Client agrees to pay interest on any such unpaid at the rate of one point five percent (1.5%) per month (18% APR) for past due payments or the maximum rate allowed by law, whichever is less. Invoices not paid by Client within 90 calendar days may, at the sole and exclusive election of NewEdge, be pursued by collections or legal action. Should NewEdge elect to pursue collections or legal action, Client

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agrees to pay any reasonable fees incurred by NewEdge including without limitation collection agency fees, attorney fees and court costs in addition to amounts due under any invoice as provided in the Agreement.

3.3 Taxes Included in Invoice – Except as specifically noted on any invoice, all payment made by Client to NewEdge shall be deemed to include all taxes and other charges levied by any government agency on NewEdge relating to its services. Client is a tax exempt entity and shall provide evidence of same to NewEdge prior to receipt of the first invoice.

4.0 Personnel and Provision of Materials and Services

4.1 NewEdge Personnel – Personnel provided by NewEdge shall be considered solely the employees of NewEdge or its Subcontractors and not employees or agents of Client. NewEdge has and shall retain the right to exercise full control of and supervision over the creation of Materials and performance of the Services and full control over the employment, direction, assignment, compensation, and discharge of all personnel creating the Materials and performing the Services. NewEdge and its Subcontractors are and shall be solely responsible for all matters relating to compensation and benefits for all personnel provided by NewEdge.

4.2 Materials and Services Provided by Others – If any part of NewEdge Materials or Services is dependent upon work, information or other condition precedent Materials or Services by others under control of Client, then Client shall inspect to ensure such work, information or other condition precedent Materials or Services sufficiently fulfills the quality needed for NewEdge to create subsequent Materials and or perform subsequent Services. Each Party shall promptly report to the other Party any defect or other deficiency in work, information or other condition precedent materials or services by others under control of Client that renders such materials or services unsuitable for NewEdge's proper performance. In such case, the Parties shall work together to remedy such defects or deficiencies and NewEdge shall not be held in breach of any provision of the Agreement or any Order under this Agreement as a result of such defects or deficiencies.

4.3 Use of Subcontractors – NewEdge may, in its sole and exclusive discretion, use Subcontractors to create any portion of the Materials or perform any portion of the Services. NewEdge shall provide to Client, upon request, information about the Subcontractor including the identity, the location, and a complete description, of the activities to be performed by such Subcontractor. NewEdge shall remain responsible for the acts or omissions of its approved Subcontractors to the same extent as if such acts or omissions were performed by NewEdge.

5.0 Intellectual Property

5.1 Definitions – For purposes of this provision, the following terms govern:

a. "Items" shall mean any or all inventions, discoveries, ideas, (whether patentable or not), and all works and materials, including but not limited to products, devices, computer programs, source codes, designs, files, specifications, texts, drawings, processes, data or other information or Documentation in preliminary or final form, and all Intellectual Property Rights in or to any of the foregoing.

b. "Excluded Materials" shall mean: [i] Client's Pre-Existing Materials; [ii] Client's Independently Developed Materials; and [iii] Client's Mere Reconfigurations.

c. "Client's Pre-Existing Materials" shall mean those Items owned by Client to the extent and in the form that they both existed prior to the date NewEdge began any work under this Agreement or any Order under this Agreement and were created without any use of any NewEdge Items. Client's Pre-Existing Materials shall not, however, include Paid-For Enhancements thereto.

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d. "Client's Independently Developed Materials" shall mean those Items that have been developed by Client, or on Client's behalf, both [i] without use of any NewEdge Items; and [ii] independently of any work performed under any Agreements between or among the Parties.

e. "Client's Mere Reconfigurations" means those specific reconfigurations of Client's Pre-Existing Materials performed by NewEdge, or on NewEdge's behalf, but only to the extent that such reconfiguration is an alteration to such Materials required to permit Client's Materials to function as a precondition as described in Appendix A – Statement of Work. In no event shall Mere Reconfigurations include enhancements, modifications, or updates that are not contained in Client's Pre-Existing Materials and that add any features, functionality, or capabilities.

f. "Intellectual Property Rights" means all patents (including all reissues, divisions, continuations, and extensions thereof) and patent applications, trade names, trademarks, service marks, logos, trade dress, copyrights, trade secrets, mask works, rights in technology, know-how, rights in content, or other intellectual property rights, protected under the Laws of any governmental authority having jurisdiction.

g. "Paid-For Development" means any and all Items to the extent produced or developed by or on behalf of Clients or its employees, agents, or direct or indirect contractors or suppliers (and whether completed or in-progress), or forming part of any Materials pursuant to this Agreement or any Order under this Agreement for the development of which NewEdge has been paid monies pursuant to this Agreement. Paid-For Development shall always exclude all Excluded Materials, but shall include (without limitation) any modifications, alterations or updates of any Excluded Materials that otherwise fall within the definition of Paid-For Development. NewEdge's ownership of Paid-For Development shall, of course, be subject to Client's underlying rights and ownership in Client's Excluded Materials.

h. "Provided Items" means Items created by or on behalf of NewEdge or directly or indirectly provided to Client (in any form, including, without limitation, verbally) by or on behalf of NewEdge.

5.2 Reservation of Rights – The Parties hereby acknowledge and agree that notwithstanding any other provision in the Agreement, NewEdge is not transferring or granting to Client any right, title, or interest in or to (or granting to Client any license or other permissions in or to) any or all: a) Items created by or on behalf of Client or directly or indirectly provided to Client (in any form, including, without limitation, verbally) by or on behalf of NewEdge; b) Paid For Development or c) Intellectual Property Rights, including, without limitation, any Intellectual Property Rights in or to any NewEdge Provided Items or Paid-For Development. The sole exceptions to the foregoing reservation of rights are that [1] NewEdge hereby grants Client such license as is described in Section 2.0 License Grant, [2] raw data collected [a] by client without NewEdge assistance or [b] by NewEdge for compensation on Client's behalf, and [3] customized Crystal Reports' reports created by NewEdge for compensation on Client's behalf. In no way expanding the foregoing license, said license in no manner permits Client to (and Client hereby promises not to without the explicit prior written and signed consent of NewEdge) make use of any NewEdge Provided Items, Paid-For Development or Intellectual Property Rights either for the benefit of any third party or other than as agreed in a signed writing by NewEdge or expressly provided in the Agreement.

5.3 Client Acts and Obligations – Client shall promptly take or secure such action (including, but not limited to, the execution, acknowledgment, delivery and assistance in preparation of documents or the giving of testimony) as may be reasonably requested by NewEdge to evidence, transfer, perfect, vest or confirm NewEdge's right, title and interest in any Paid-For Development. Client shall, in all events and without the need of NewEdge's request, secure all Intellectual Property Rights in any Paid-For Development (and any licenses specified above in any Excluded Materials) from each employee, agent, subcontractor or sub-supplier of Client who has or will have any rights in the Paid-For Development or Excluded Materials.

5.4 License Grant to Excluded Materials – If and to the extent that Client embeds any Excluded Materials in the Paid-For Development, Client hereby grants and promises to grant and have granted to NewEdge and its Affiliates a

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royalty-free, nonexclusive, sublicensable, assignable, transferable, irrevocable, perpetual world-wide license, in and to the Excluded Materials and any applicable Intellectual Property Rights of Client to use, copy, modify, distribute, display, perform, import, make, sell, offer to sell, and exploit (and have others do any of the foregoing on or for NewEdge's or any of its Affiliates behalf or benefit) the Excluded Materials but only for purposes of creating the Materials and performing the Services as provided in this Agreement.

6.0 Compliance

6.1 Compliance With Laws – Both Parties shall comply with all Laws attendant upon this Agreement or any Order under this Agreement and Client utilization of the Materials and Services provided in Appendix A – Statement of Work. Client shall procure all approvals, bonds, certificates, insurance, inspections, licenses, and permits that such Laws require for the performance of NewEdge under this Agreement. Client shall create and maintain any necessary records, provide any certificate, affidavit or other information or documentation requested or as otherwise required by NewEdge (a) to show compliance by Client with Laws, (b) to comply or otherwise establish Client's compliance with Laws or (c) to allow NewEdge to timely respond to any complaints, filings, or other proceedings. Client shall, to the extent it becomes aware of any new or previously unknown Law or other such requirement which may affect NewEdge's performance under this Agreement, promptly inform NewEdge of such requirement and agrees to indemnify, defend, and hold harmless NewEdge to the extent such requirements are not promptly communicated by Client to NewEdge.

7.0 Warranties

7.1 General Warranties - Each Party to this Agreement represents and warrants that such party is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party further represents and warrants to the other that the execution and delivery of the Agreement or any Order under this Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms. Client further represents and warrants that: (a) all information provided to NewEdge is complete, accurate and correct and any additional time or expense incurred by NewEdge to reperform, revise or otherwise redo work performed by NewEdge on any incomplete, inaccurate or incorrect information provided by Client to NewEdge shall be solely at Client's expense.

7.2 Warranty of Execution - Each Party represents and warrants that the execution and performance of this Agreement or any Order under this Agreement does not violate any applicable law or other contract or obligation to which Client is a party or is otherwise bound.

7.3 Warranty of Quality - NewEdge's services shall be performed in a manner consistent with that degree of skill and care ordinarily exercised by professionals performing similar services in the same locality, at the same site and under the same or similar circumstances and conditions. NewEdge makes no other representations or warranties, whether expressed or implied, with respect to the services rendered hereunder.

7.4 Warranty Disclaimers – Not withstanding any assurance of any type elsewhere in the Agreement, NewEdge does not guarantee any specific result from the Materials or Services provided under the Agreement or any Order under this Agreement or that Client will achieve any specific result or end as a result of the Materials or Services provided by NewEdge to Client. THE MATERIALS AND SERVICES ARE PROVIDED "AS IS" AND NewEdge SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES OF ANY KIND WITH RESPECT TO THE SERVICES AND THE SUBJECT MATTER OF THIS AGREEMENT, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION WARRANTIES OF QUALITY, PERFORMANCE, NONINFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. THE FOREGOING EXCLUSIONS AND DISCLAIMERS ARE AN ESSENTIAL PART OF THIS AGREEMENT AND FORMED THE BASIS FOR DETERMINING THE PRICE CHARGED FOR THE SERVICES. THIS

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DISCLAIMER SHALL BE ENFORCED TO THE EXTENT PERMITTED BY LAW IN THOSE JURISDICTIONS THAT MAY LIMIT THE EXCLUSION OF IMPLIED WARRANTIES.

7.5 Unascertainable Conditions - NewEdge shall not be required to sign any documents, no matter by whom requested, that would result in NewEdge's having to certify, guaranty, or warrant the existence of conditions that NewEdge cannot independently ascertain with certainty.

8.0 Confidentiality

8.1 General Confidentiality - Both Parties agree that any Information either provides to the other shall be deemed confidential, and shall be the providing Party's property. The receiving Party shall use such Information for the sole purpose of providing the Materials and performing the Services under this Agreement or any Order under this Agreement and such Information shall not be used for any other purpose except as expressly permitted under this Agreement. Upon expiration or termination of this Agreement or any Order under this Agreement or upon the providing Party's request, receiving Party shall promptly (i) return all copies of such Information in written, graphic or other tangible form, or (ii) certify the destruction of all documents and other material in the possession, custody or control of receiving Party, its affiliates, employees, representatives, subcontractors or agents that bear or incorporate any part of providing Party's Information.

8.2 Confidentiality Waivers - Neither Party shall not have an obligation to the other with respect to Information which: (a) at the time of disclosure was already known to the other free of any obligation to keep it confidential (as evidenced by the other Party's written records prepared prior to such disclosure); (b) is or becomes publicly known through no wrongful act (such obligations ceasing at the time such Information becomes publicly known); (c) is lawfully received from a third party, free of any obligation to keep it confidential; (d) is independently developed by a third party or by the Party against whom an obligation to protect such Information is to be enforced, as evidenced by Party's written records, and wherein such development occurred without any direct or indirect use of or access to the Information received from the Party seeking to enforce such obligation; or (e) the providing Party consents in writing to be free of restriction.

8.3 Required Disclosures of Confidential Information

a. Compelled Disclosures of Confidential Information - If either Party is required to provide or disclose Information to any court or government agency pursuant to a written court order, subpoena, regulatory demand, or process of law, such Party must, unless prohibited by applicable law, first provide the other Party with prompt written notice of such requirement and reasonably cooperate with the other Party should it seek reasonable protective arrangements for the production of such Information. Both Parties will take reasonable steps to limit any such provision of Information to the specific Information required by such court or agency, and continue to otherwise protect all Information disclosed in response to such order, subpoena, regulation, or process of law.

b. Limiting Disclosure of Confidential Information – Both Parties will limit the disclosure of Information to employees, representatives, subcontractors or agents with a need to know who: (i) have been advised of the proprietary nature thereof; and (ii) have in writing either acknowledged a specific obligation to maintain the confidentiality of Information or agreed to protect and keep confidential all proprietary information to which they have access in the scope of their employment.

9.0 Limitation of Damages and Indemnity

9.1 Limitation of Type of Damages – To the extent allowed by applicable law, in no event shall either Party be liable to the other or any third party for any consequential or incidental damages regardless of whether either Party or

third party has been apprised of such damages, however caused, based on any theory of liability including without limitation breach of contract or tort.

9.2 Limitation of Amount of Damages – TO THE EXTENT ALLOWED BY APPLICABLE LAW, THE MAXIMUM LIABILITY OF NewEdge AND NewEdge's OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, CONSULTANTS, SUPPLIERS, AFFILIATES AND SUBCONTRACTORS ARISING OUT OF OR IN ANY WAY CONNECTED TO THIS AGREEMENT SHALL NOT EXCEED THE FEES PAID BY CLIENT TO NewEdge PURSUANT TO THE AGREEMENT DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENTS GIVING RISE TO THE CLAIM. THE EXISTENCE OF ONE OR MORE CLAIMS SHALL IN NO EVENT INCREASE NewEdge's TOTAL LIABILITY BEYOND THE TOTAL FEES PAID BY CLIENT TO NewEdge UNDER THE AGREEMENT AND IN NO EVENT SHALL ANY OF NewEdge's OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, CONSULTANTS, SUPPLIERS, AFFILIATES OR SUBCONTRACTORS HAVE ANY LIABILITY ARISING OUT OF OR IN ANY WAY CONNECTED TO THE MATERIALS AND SERVICES PROVIDED UNDER THE AGREEMENT.

9.3 NewEdge Reliance on Client Information - NewEdge shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's consultants and contractors, manufacturers, suppliers, publishers of technical standards, and information from public records, without the need for independent verification. To the extent such information appears to be incomplete or inaccurate, NewEdge shall in good faith advise client accordingly and Client shall promptly cooperate to resolve such inaccuracies or provide such information as need to provide NewEdge complete information. To the extent such inaccurate or incomplete information impedes or otherwise delays NewEdge's performance under this Agreement, Client agrees to indemnify, hold harmless, and defend NewEdge and its Affiliates, as well as their respective agents, distributors and subcontractors, individually or collectively, as the case may be, in accordance with this provision against any loss arising from, or in connection with, or resulting from, the Materials or Services furnished by NewEdge under this Agreement or any Order under this Agreement or acts or omissions with respect to this Agreement or any Order under this Agreement.

9.4 Client General Indemnity of NewEdge – To the extent allowed by law, Client agrees to indemnify, hold harmless and defend NewEdge, NewEdge's officers, directors, employees, agents, subcontractors and third-party suppliers or affiliates, at Client's expense, against any and all third-party claims, actions, proceedings, and suits brought against NewEdge or any of NewEdge's officers, directors, employees, agents, subcontractors, third-party suppliers or affiliates, and pay all related liabilities, damages, settlements, penalties, fines, costs or expenses (including, without limitation, reasonable attorneys' fees and other litigation expenses) incurred by NewEdge or any of NewEdge's officers, directors, employees, agents, subcontractors, third-party suppliers or affiliates, arising out of or relating to: (a) Client's breach of any term or condition of this Agreement; (b) Client's fraudulent, illegal or malicious use of the Materials or Services; (c) Client's violation of applicable Laws, rules or regulations in connection with the Materials or Services; (d) NewEdge's use of any content or information provided by Client to NewEdge; or (e) the disclosure of this Agreement. In such a case, NewEdge shall provide Client written or electronic notice of such claim, suit or action. Client shall cooperate as fully as reasonably required in the defense of any claim. NewEdge reserves the right, at NewEdge's own expense, to assume the exclusive defense and control of any matter subject to indemnification by Client.

10.0 Termination

10.1 Termination for Cause

a. This Agreement or any Order under this Agreement may be terminated in part or whole by either Party for [1] failure to comply with the terms and conditions of the Agreement, or [2] as provided elsewhere in the Agreement.

b. In such case as Client elects to terminate for alleged deficiency in Materials provided or Services performed or alleged failure of NewEdge to comply with the terms and conditions of the Agreement or any Order

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under this Agreement and such alleged failure relates directly to the quality or consistency of the performance by NewEdge under the Agreement, Client shall provide written notice to NewEdge thirty (30) days in advance of the date of proposed termination. On receipt of such notice, Client shall work with NewEdge in good faith to allow NewEdge a reasonable time, exceeding such thirty (30) day period if reasonably necessary, to remedy such alleged deficiency or failure. If after such remedial effort, the alleged deficiency or failure, as determined by the Parties working together in good faith, has not been reasonably cured, the Agreement or any Order under this Agreement shall be deemed terminated.

10.2 Termination by Agreement – The Agreement or any Order under this Agreement may be terminated by a writing signed by both Parties. In such case, Client shall pay fees for work performed up to and including the date of agreed termination in compliance with the terms of the Agreement.

10.3 Temporary Suspension of Work – Should the Client desire to temporarily suspend work under this Agreement or any Order under this Agreement without terminating the Agreement or any Order under the Agreement, Client shall provide NewEdge thirty (30) days written notice of such suspension, the reasons for such suspension, and the proposed date on which work may recommence. Such temporarily suspended work may be resumed on a mutually agreed date but in no event shall NewEdge be required to agree to a date which unreasonably interferes with previous or anticipated commitments or scheduled events. In such case, Client shall pay fees for work performed up to and including the date of agreed suspension in compliance with the terms of the Agreement.

11.0 Miscellaneous Terms

11.1 Electronic Data Transmission
The Parties may exchange communications, documents, and other relevant Materials ("Data") electronically, in place of tangible documents, and unless otherwise agreed in a signed writing, shall direct such Data to the respective contact listed in the Notices provision of this Agreement. The following additional conditions apply to any such exchanges:

a. Statute of Frauds. All Data transmitted pursuant to this clause shall be deemed to be a "writing" or "in writing" for purposes of the Uniform Commercial Code. Any such Data containing or having affixed to it a Signature shall be deemed for all purposes to: (i) to have been "signed" and "executed," and (ii) to constitute an "original" when printed from electronic files or records established and maintained in the normal course of business.

b. Method of Exchange. Data shall be exchanged by direct electronic or computer systems communication between NewEdge and Client or by indirect communications using a third-party service provider to translate, forward and/or store such Data. Each Party shall be responsible for the cost(s) and associated cost(s) of any such third-party service provider with which it contracts.

11.2 Independent Contractor - The relationship of the Parties established by this Agreement is that of independent contractors, and nothing contained in this Agreement or any Order under this Agreement shall be construed to (a) constitute Parties as partners, joint venturers, co-owners or otherwise as participants in a joint or common undertaking, or (b) except to the extent expressly set forth in this Agreement, allow any Party hereto to create or assume any obligation on behalf of another Party hereto for any purpose whatsoever.

11.3 Cumulative Remedies - The rights and remedies of the Parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, by statute or otherwise, except in those cases where this Agreement or any Order under this Agreement specifies that a particular remedy is sole or exclusive, but neither Party may retain the benefit of inconsistent remedies. No single or partial exercise of any right or remedy with respect to one breach of this Agreement or any Order under this Agreement

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precludes the simultaneous or subsequent exercise of any other right or remedy with respect to the same or a different breach.

11.4 Assignment and Delegation - Neither Party may assign, delegate, or otherwise transfer its rights or obligations under this Agreement, voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law, or any other manner, without the prior written consent of the other Party, except as follows:

a. Permitted Assignment of Rights or Delegation of Duties - Without securing the consent of the other, either Party may assign its rights, or delegate its duties, or both, in whole or in part: to any present or future Affiliate of assigning Party, to any lender providing financing to assigning Party, or to any third party that assumes the operation of or otherwise acquires any substantial portion of the business of assigning Party affected by this Agreement.

b. Delegation Permitted by this Agreement - NewEdge may subcontract its performance subject to the Section entitled "Use of Subcontractors."

c. Assignment of Right to Receive Money – Either Party may assign its right to receive money due hereunder, but any assignment of money is void to the extent (a) the assignor fails to give the non-assigning Party at least thirty (30) days prior notice, (b) the assignment purports to impose upon the non-assigning Party additional costs or obligations in addition to the payment of such money, or (c) the assignment purports to preclude non-assigning Party from dealing solely and directly with assigning Party in all matters pertaining to this Agreement.

d. Non-Compliant Assignment and Delegations are Void - Any assignment, delegation or transfer for which consent is required hereby and which is made without such consent given in writing is void.

11.5 Entire Agreement - This Agreement, including all appendices, exhibits, attachments and documents incorporated by reference, constitutes the final, complete, and exclusive expression of the Parties' agreement on the matters contained in this Agreement. The terms of this Agreement or any Order under this Agreement shall govern in lieu of all other pre-printed, standardized or other provisions that may otherwise appear in any other paper or electronic record of either Party. All prior written and oral negotiations and agreements, and all contemporaneous oral negotiations and agreements, between the Parties on the matters contained in this Agreement or any Order under this Agreement are expressly merged into and superseded by this Agreement or any Order under this Agreement. The Parties do not intend that the provisions of this Agreement or any Order under this Agreement be explained, supplemented, or qualified through evidence of trade usage or any prior course of dealings or any course of performance under any prior agreement. In entering into this Agreement or any Order under this Agreement, neither Party has relied upon any statement, estimate, forecast, projection, representation, warranty, action or agreement of the other Party except for those expressly contained in this Agreement or any Order under this Agreement. There are no conditions precedent to the effectiveness of this Agreement or any Order under this Agreement other than any expressly stated in this Agreement or any Order under this Agreement.

11.6 Orders – Client may order Materials or Services by submitting Orders in connection with this Agreement that are substantially in the form of Appendix B – Order Form.

11.7 Force Majeure - If a Force Majeure Event prevents a party from complying with any one or more obligations under this agreement, that inability to comply will not constitute breach if (1) that party uses reasonable efforts to perform those obligations, (2) that party's inability to perform those obligations is not due to its failure to (a) take reasonable measures to protect itself against events or circumstances of the same type as that Force Majeure Event or (B) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Force Majeure Event, and (3) that party complies with its obligations under this provision.

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a. Definition of Force Majeure Event - For purposes of this agreement, "Force Majeure Event" means, with respect to a Party, any event or circumstance, whether or not foreseeable, that was not caused by that Party (other than a strike or other labor unrest that affects only that Party, an increase in prices or other change in general economic conditions, a change in law, ordinance, or other statutory or regulatory provision with which such Party must comply, or an event or circumstance that results in that party's not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance.

b. Force Majeure Event Notice Requirement - If a Force Majeure Event occurs, the noncomplying party shall promptly notify the other party of occurrence of that Force Majeure Event, its effect on performance, and how long the noncomplying party expects it to last. Thereafter the noncomplying party shall update that information as reasonably necessary. During a Force Majeure Event, the noncomplying Party shall use reasonable efforts to limit damages to the other Party and to resume its performance under this Agreement.

11.8 Time Not of the Essence – Time is not of the essence.

11.9 Governing Law - This Agreement and all Orders under the Agreement shall be construed in accordance with the Laws of the state of Mississippi, without regard to principles of conflicts of law and excluding the United Nations Convention on Contracts for the International Sale of Goods. For purposes of applying its Uniform Commercial Code, the Materials and Services provided under this Agreement or any Order under this Agreement shall be deemed to be "goods."

11.10 Forum

Forum for Judicial Actions - Other than to the extent expressly set forth below in this provision, any legal action or proceeding arising out of or relating to this Agreement or the transactions it contemplates shall be brought only in the Gulfport Division of the United States District Court for the Southern District of Mississippi or in any Mississippi state court sitting in Gulfport, Mississippi, and each Party consents to the exclusive jurisdiction of such courts (and of the appropriate appellate courts) in any such Judicial Action and waives any claim of forum non conveniens in connection therewith and objection to venue laid therein. Process in any such judicial action may be served on a Party anywhere in the world, whether within or without the State of Texas. The choice of forum above shall not prohibit the enforcement of any judgment obtained in that forum or any other appropriate forum.

11.11 Amendments and Waivers

a. General Amendment - The Parties may not amend this Agreement or any Order under this Agreement except by a written agreement of the Parties that identifies itself as an amendment to this Agreement or any Order under this Agreement and is signed by both Parties.

b. General Waivers of Rights - No waiver of any right or condition is effective unless given in writing and signed by the Party waiving such right or condition. No delay or omission by either Party to exercise any right or power it has under this Agreement or any Order under this Agreement shall impair or be construed as a waiver of such right or power. A waiver by any Party of any breach, condition or covenant shall not be construed to be a waiver of any succeeding breach or condition or of any other covenant. All waivers must be in writing and signed by the Party waiving its rights.

c. Changes to Scope of Materials or Services - Changes to scope of the Materials or Services as described in this Agreement or any Order under this Agreement must be expressly stated and comply with the terms of this Agreement.

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11.12 Severability - If any provision of this Agreement or any Order under this Agreement is determined to be invalid, illegal, or unenforceable, then the remaining provisions of this Agreement or any Order under this Agreement shall remain in full force to the extent both the economic and legal substance of the transactions contemplated by this Agreement or any Order under this Agreement are not affected in any manner that is materially adverse to either Party by severing the provision determined to be invalid, illegal, or unenforceable.

11.13 Construction and Interpretation

a. Joint Drafting and Understanding - This Agreement has been prepared jointly and has been the subject of arm's length and careful negotiation. Each Party has been given the opportunity to independently review this Agreement with legal counsel and other consultants, and each Party has the requisite experience and sophistication to understand, interpret and agree to the particular language of its provisions. Accordingly, the drafting of this Agreement is not to be attributed to either Party.

b. General Construction

(1) Headings contained in this Agreement or any Order under this Agreement are for reference purposes only and are not to affect the meaning or interpretation of this Agreement.

(2) The word "include" in every form means to include without limitation by virtue of enumeration and a derivative of a defined term shall have the meaning appropriate to the context of its use.

(3) References to content posted on any website referred to in this Agreement or any Order under this Agreement shall mean such content as it may be revised from time to time.

(4) Whenever this Agreement or any Order under this Agreement refers to a consent or approval to be given by either Party, such consent or approval is effective only if given in writing and signed by the Party giving approval or consent.

(5) The use of singular words includes the plural and vice versa.

11.14 Third Party Beneficiaries - Except as expressly set forth to the contrary in this Agreement, there are no third-party beneficiaries of this Agreement or any Order under this Agreement, and this Agreement or any Order under this Agreement shall not provide any third person or entity with any remedy, claim, liability, reimbursement, claim of action or other legal or equitable right in excess of those existing without reference to this Agreement. NewEdge's Materials and Services provided through this Agreement or any Order under this Agreement are solely for the benefit of the Client.

11.15 Survival of Obligations - Obligations and rights under this Agreement or any Order under this Agreement that by their nature would reasonably continue beyond the termination or expiration of this Agreement or any Order under this Agreement (including without limitation those in the Sections entitled "Intellectual Property," "Compliance," "Warranties," "Confidentiality," Limitation of Damages and Indemnity," and "Miscellaneous Terms") shall survive the termination or expiration of this Agreement or any Order under this Agreement.

11.16 Notices

a. Each Party giving or making any notice, consent, request, demand, or other communication pursuant to this Agreement or any Order under this Agreement must give the notice in writing and use one of the following methods, each of which for purposes of this provision is a writing: by hand; certified mail (return receipt requested and postage prepaid); U.S. Postal Service overnight or priority mail; internationally recognized overnight courier (in either case with all fees prepaid); or email. Each Party giving a notice shall address the notice to the appropriate person (the "Addressee") at the receiving Party at the address listed below:

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(1) **NewEdge:**
Laura Carr, Chief Operating Officer
9191 Kyser Way, Suite 103
Frisco, TX 75033
469-888-5044 - lcarr@newedgeservices.com

(2) **CLIENT:**
Veronica M. Weaver, MBA
Budget Analyst, Department of Public Works
1422 23rd Avenue
Gulfport, MS 39501
228-868-5740 – vweaver@gulfport-ms.gov

b. A notice is effective only if the Party giving notice has complied with the foregoing requirements of this Section and the Addressee has received the notice. A notice is deemed to have been received as follows:

(1) If a notice is furnished by hand, on the date of delivery if delivered during business hours on a business day (otherwise on the next business day);

(2) If a notice is sent by certified mail, U.S. Postal Service overnight or priority mail, or internationally recognized overnight courier, upon the date of delivery as indicated by the receipt or other tracking record;

(3) If a notice is sent by e-mail, upon successful transmission to the recipient's email account, if such notice is sent in time to allow it to be accessible by the Addressee before the time allowed for giving such notice expires, and a confirmation copy is sent by one of the other methods.

(4) The addresses and telephone numbers to which notices may be given to either Party may be changed by written notice given by such Party to the other pursuant to this Section.

12.0 Transmission of Original Signatures and Executing Multiple Counterparts
Original signatures transmitted and received via facsimile or other electronic transmission of a scanned document (e.g., pdf or similar format) are true and valid signatures for all purposes hereunder and shall bind the Parties to the same extent as that of original signatures. This Agreement may be executed in multiple counterparts, each of which shall be deemed to constitute an original but all of which together shall constitute only one document.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

City of Gulfport, Mississippi	**NewEdge Services, LLC**
_____	Laura Carr
Signature	Signature
_____	Laura Carr
Printed Name	Printed Name
_____	Chief Operating Officer
Title	Title
_____	02/06/2025
Date	Date

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1) **Description of Materials and Services**:

a) **NewEdge Hosting Services – Hosting Cityworks Application, GIS Operations Remain On-Prem Model**
NewEdge will host the Client's Cityworks application on multiple cloud servers and provide all administration, including hardware, software and database administration.

GIS Operations Remain On-Premises – Cityworks Consumes Services Provided by the Client
Client is responsible for maintaining the GIS data on-premises within their own data environment. This hosting scenario does not include replication of the GIS between the on-premises database and the NewEdge cloud. Client will be responsible for providing all needed GIS services, webmaps, etc necessary for the Cityworks application.

The Cityworks Hosted solution includes:

- Dedicated Cityworks Application Server
  - 500 GB – Data
  - Utilize City's Existing Cityworks License
- Dedicated Cityworks Database Server
  - 20 GB database size
  - Hosts the Cityworks Database
  - SQL Server included
- Training / Development Environment on a shared database/application server

i) NewEdge will provide all equipment, server software and server services necessary for the operation, maintenance and support of the CityWorks AMS. NewEdge may contract with 3rd party providers for these services.

ii) NewEdge will be responsible for maintaining the Cityworks AMS Application including:

(1) Administration of the Cityworks AMS Application Server and Cityworks Database server

(2) Administration of the SQL Server database

iii) On a yearly basis, prior to hosting contract renewal, NewEdge staff will review with City staff the system configuration of the hosted solution. NewEdge and the City will evaluate if additional server configuration is needed, increased storage space, increased functionality in the cloud, etc. If the system configuration changes will incur a cost to the City, this will be discussed prior to the signing of the next year's hosting contract.

iv) NewEdge will provide one major upgrade per year for both CityWorks and Esri software.

v) NewEdge will provide a dedicated database server and dedicated application server that meets or exceeds the published requirements for the CityWorks software version based on the number of users that are licensed by the City.

vi) The City will provide a computing and networking environment that meets the minimum requirements that have been published by CityWorks for the software version that is being accessed. This includes appropriate internet access and bandwidth for both internal and external (field deployed) users of the system.

vii) City staff will have access to CityWorks and the CityWorks Designer module through the software's web interface.

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viii) NewEdge will perform a full back-up of the data files daily. The daily full back-up will be retained for 8 days.

ix) The City will own all its data that is stored in the NewEdge managed cloud as it relates to the CityWorks AMS.

x) NewEdge will not sell or disclose any of the City's data without its expressed written consent.

xi) The City will have the right to receive its data files within seven (7) days of termination of any hosting on the condition that all outstanding invoices owed to NewEdge are paid in full.

xii) NewEdge will perform annual network penetration testing of the City's cloud environment both internally and by a 3rd party.

xiii) NewEdge will notify the City within 24 hours if a data breach has been discovered in the City's CityWorks AMS tenant. NewEdge will provide timely updates on the breach recovery and a full disclosure report within 2 weeks of the breach discovery.

xiv) Application Uptime – Application Uptime will refer to the Cityworks application not being available to the end user via the public internet. NewEdge commits to a 99.5% uptime service level agreement (SLA) for the Cityworks application measured quarterly. Planned outages by the City or NewEdge do not count against the uptime requirement. If the Cityworks application is available during a quarter less than the 99.5% requirement due to unplanned outages not caused by the City the City can opt to terminate the agreement and NewEdge will absolve City of future annual payments if termination occurs during the first two years of this agreement. Unavailable hours will be counted when contact is made between the City and the NewEdge.

xv) NewEdge will provide a test environment configured in the same manner as the production environment, including GIS databases and Services. City staff will use the test environment to test configurations, schema changes, workflows, API integrations, etc. The test environment is a snapshot of the production environment. It can be updated on an as-needed basis by the City or NewEdge will do this on a quarterly basis. NewEdge staff will update the test environment prior to applying service packs or upgrading the software.

xvi) NewEdge will provide access to all Cityworks' APIs that the City has purchased. The City or 3rd Parties contracted by the City can access the Cityworks' APIs with no additional cost. City staff and/or 3rd Parties contracted by the City will connect to the Cityworks APIs via the internet.

xvii) The City will be able to import custom reports created using Crystal Reports into Cityworks

Client Responsibilities

- Client is responsible for publishing and making available needed services for use with the Cityworks application.
- The above cloud environment will utilize the client's Cityworks licensing. Maintenance for the Cityworks software would still be paid by the client to Azteca, Inc.
- Client is responsible for local hardware (desktops, laptops, servers, mobile devices, etc.) and internet connectivity.

Assumptions

- No Cityworks or Esri software costs are included in this Statement of Work. The Cityworks and Esri software will be purchased under a separate PO and contract.
- This Statement of Work includes no hardware (laptops, tablets, etc) for Cityworks users.
- Client will provide source information needed to develop and maintain data.

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Schedule
The duration of the contract is 3 years.

Pricing
Total Fee - $22,000.00 annually. City of Gulfport will be sent a monthly invoice for hosting services.

Payment Schedule

Project Task	Estimated Time of Billing	Amount
Cloud Hosting Fees	Invoice sent monthly	Monthly invoice of $1,833.33 (One invoice will be $1,833.37) $22,000.00 Annually

2) **Invoices/Billing Information:**
Invoices and billing information are to be sent to Client at:
Veronica M. Weaver, MBA
Budget Analyst, Department of Public Works
1422 23rd Avenue
Gulfport, MS 39501
228-868-5740 – vweaver@gulfport-ms.gov

3) **Project Manager/Point of Contact:**
The Client project manager and/or point of contact shall be:
Veronica M. Weaver, MBA
Budget Analyst, Department of Public Works
1422 23rd Avenue
Gulfport, MS 39501
228-868-5740 – vweaver@gulfport-ms.gov

4) **Special Terms and Conditions**

Amazon Web Services, Inc.
Client acknowledges that hosting services originate with Amazon Web Services, Inc. ("AWS") and that both NewEdge and Client are bound by the terms that govern AWS products and services. Client expressly acknowledges that Materials and Services provided by NewEdge to Client can be no more robust than those provided by AWS to NewEdge and agrees to comply with the terms and conditions that govern AWS products and services and that govern the relationship between NewEdge and AWS as they may be amended from time to time. Client may access such terms as may be relevant to the Materials and Services provided by NewEdge to Client at the following web links:

a. AWS Customer Agreement applicable to all AWS offerings provided by NewEdge.
https://aws.amazon.com/agreement/

b. Amazon EC2 Service Level Agreement applicable to Amazon Elastic Compute Cloud ("Amazon EC2") and Amazon Elastic Block Store ("Amazon EBS") offerings.
https://aws.amazon.com/ec2/sla/

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c. Amazon Relational Database Service ("Amazon RDS")
https://aws.amazon.com/rds/sla/

Environmental Systems Research Institute, Inc. (Esri)

Client acknowledges that hosting services utilize licensed products from Environmental Systems Research Institute, Inc. (Esri) and that both NewEdge and Client are bound by the terms that govern Esri products and services. Client expressly acknowledges that Materials and Services provided by NewEdge to Client can be no more robust than those provided by Esri to NewEdge and agrees to comply with the terms and conditions that govern Esri products and services and that govern the relationship between NewEdge and Esri as they may be amended from time to time. Client may access such terms as may be relevant to the Materials and Services provided by NewEdge to Client at the following web links:

a. Esri Master Agreement with NewEdge.
http://www.esri.com/~/media/Files/Pdfs/legal/pdfs/mla_e204_e300/english.pdf

b. Esri Legal Information
http://www.esri.com/legal/software-license

Hosting Contract Renewals

NewEdge will evaluate the City's hosted environment at the end of the 3-year term. If NewEdge feels future plans will require additional servers in the cloud or additional GIS functionality, this may require an increase in the hosted costs.

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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 GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 9 TO CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE INTERCONNECTING GULFPORT BUILD GRANT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi ("City") desires to undertake the Interconnecting Gulfport BUILD Grant Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the Interconnecting Gulfport BUILD Grant Project, and a Contract for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the Interconnecting Gulfport BUILD Grant Project was approved by the Gulfport City Council on February 4, 2020; and

WHEREAS, the aforementioned Contract expires on or about June 30, 2025, and it is necessary to extend the same through December 31, 2025, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

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 Addendum No. 9 to the Contract between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the Interconnecting Gulfport BUILD Grant Project be, and the same is hereby, approved in substantially the

form attached as Exhibit "A" hereto and found to be in the best interest of the City, and that 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 be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum – City of Gulfport
ENGINEERING

TO: Mayor Billy Hewes and Members of the City Council

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

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

Date: March 27, 2025

Re: **Recommendation to Approve Addendum No. 9 to Extend Time to the LPA Professional Services Contract with Neel - Schaffer, Inc. – Project Number FBLD-9159-00(001) LPA 108419-811000 – Interconnecting Gulfport BUILD Grant**

Attached for your consideration is Addendum No. 9 to the Contract Agreement for Professional Services with Neel - Schaffer, Inc. for the referenced project. The addendum extends the current contract time from June 30, 2025 to December 31, 2025. There is NO cost for this change. The scope of the services includes, but is not limited to, all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, permitting, the determination of required Right-of-Way limits, centerline soil profile, geotechnical investigation (at bridges), roadway and bridge design. The consultant shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

I recommend approval of this addendum.

Attachment:

1. Addendum No. 9 for Professional Services with Neel-Schaffer, Inc.

Letter Of Transmittal

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530
Phone: (228) 374-1211
Fax: (228) 374-1216

TO Mr. Jeremy R. Harrison, P.E.

City of Gulfport

Director of Engineering

4050 Hewes Avenue

Gulfport, MS 39507

Date 3/21/2025

Project Name Interconnecting Gulfport – BUILD Grant FBLD-9159-00(001) LPA/108419-811000

N-S Proj. No.

Client Proj. No.

WE ARE SENDING YOU THE FOLLOWING:

Submittal No.		**X**	**Attached**		**Separately via:**		
	Shop Drawings		**Plans**		**Specifications**		
	Copy of Letter		**Change Order**	**X**	**Other**	**Contract Addendum**	

O=	**Original**
PC=	**Photocopy**
PR=	**Print**
R=	**Reproducible**

These are transmitted as checked below:

X	**As Requested**	**X**	**For Approval**
	For Review & Comment		**For Use/Information**

No.	Type	Date	Description
3	O	3/21/2025	Addendum No. 9 Extending Contract Time

Attached for City of Gulfport approval are three originals of Addendum No. 9 Extending Contract Time for the referenced project. Let me know if you require any additional information.

Copy: File

NEEL-SCHAFFER, INC.

By: Damon Torricelli

If enclosures are not as noted, please notify us at once.

ADDENDUM NO. 9 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport & Neel-Schaffer, Inc.

This Addendum is made a part of the Professional Services Contract entered into by and between the ***City of Gulfport*** (known as the "LPA") and ***Neel-Schaffer, Inc.*** (known as the "CONSULTANT"), whose address is ***795 Howard Avenue, Biloxi, MS 39530*** signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Gulfport*** and ***Neel-Schaffer, Inc.,*** do by entering into this Addendum mutually agree to further amend ARTICLE III. CONTRACT TERM of the original contract as afore described herein, in order to extend the Contract Term or period of performance of the Professional Services Contract, said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County will change from June 30, 2025 at 11:59 P.M. to December 31, 2025 at 11:59 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the _____ day of _____ 2025.

_____
Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 21st day of MARCH 2025.

_____
Steve Twedt, PE

Attested By:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PERMIT AND TAP FEE WAIVERS IN ASSOCIATION WITH THE PROJECT TO CONSTRUCT FIRE STATION NO. 2, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to construct a new fire station, Fire Station No. 2, which will be financed and constructed under the Southern Mississippi Investment Company, Inc. (SMIC), a company (non-profit corporation) of the Southern Mississippi Planning & Development District;

WHEREAS, under the chosen financing mechanism, SMIC will be the owner of the property and the improvements thereon until such time as the debt (i.e., the cost to construct the new fire station building) has been retired by the City at which time the property and improvements will be transferred to full City ownership; and

WHEREAS, during the pendency of the debt, the City will occupy the facility and make all payments toward the debt and, in order to minimize the debt owed by the City, SMIC, in conjunction with the Fire Chief, Billy Kelley, have requested that the City waive all building permit and tap fees associated with the aforementioned construction project as such waiver solely benefits the City; and

WHEREAS, the City holds a substantial stake in the new Fire Station 2, and the waiver of the fees, as set forth herein, will reduce the City's debt associated with this project.

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

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

SECTION 2. That the Council authorizes the waiver of building permit and tap fees associated with the construction of Fire Station No. 2 by SMIC for the sole benefit of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Fire Department

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

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: March 13, 2025

RE: Waiver of Fees associated with the construction of Fire Station 2

The Gulfport Fire Department is requesting a of waiver of fees associated with the construction of Fire Station No. 2, and for related purposes.

Thank you for your consideration.

SMPDD
Southern Mississippi Planning & Development District
BUILDING A STRONGER MISSISSIPPI

March 11, 2025

Mr. Greg Holmes
Director of Urban Development
1410 24th Avenue
Gulfport, MS 39501

Dear Mr. Holmes:

As you are probably aware, the City of Gulfport is planning to construct a new fire station (Fire Station No. 2) in the near future. The project will be financed and constructed under Southern Mississippi Investment Company, Inc., a company of SMPDD. With this type of financing, SMIC will actually be the owner of the property and improvements until such time the debt is retired. However, the City of Gulfport will occupy the facility and make all payments.

It is our wish and that of Chief Billy Kelley that the City grant a waiver on all fees associated with construction. Specifically, we request that the water and sewer tap fees as well as building permit fees be waived. If you have questions about this request or the project, feel free to contact me.

Sincerely,

Allison B. Hawkins

Allison Hawkins
Economic Workforce Development Director

cc: Leonard Bentz
Chief Billy Kelley
Bob Gist, Covington Environmental
Gerrod Kilpatrick, Machado Patano

10441 Corporate Drive, Suite 1, Gulfport, MS 39503 | (228) 868-2311 | Fax (228) 868-2550
914 Sullivan Drive, Hattiesburg, MS 39401 | (601) 545-2137 | Fax (844) 927-4826
www.smpdd.com

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/2024

PLEASE PRINT LEGIBLY

PERMIT #_____ DATE:_____

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

*****CALL BEFORE YOU DIG 1-800-227-6477*****

1 CONTRACTOR INFORMATION

GULFPORT LICENSE #_____

COMPANY NAME:_____

PHONE :(_____)_____ FAX:(_____)_____

EMAIL:_____

CONTRACTOR NAME:_____
Last First

ADDRESS:_____
Street City State Zip

EL. CONT:_____ PLG CONT:_____ HVAC CONT:_____

2 PROPERTY INFORMATION

JOB ADDRESS: 14204 Dedeaux Rd Gulfport, MS

TAX PARCEL NUMBER*: 0505I-02-049.000

* IF METES AND BOUNDS, ATTACH A PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION. (REQUIRED FOR ISSUANCE)

PROPERTY OWNER NAME: TEMPLE BAPTIST CHURCH
Last First

PHONE: (228) 860-9880 OFFICE FAX: (228) 864-0062

MAILING ADDRESS: P.O. Box 512 Long Beach, MS 39560
STREET CITY STATE ZIP

3 WORK CLASS

1._____NEW CONSTRUCTION
2._____ADDITION (ATTACHED)
3._____ADDITION (DETACHED)
4._____ALTERATIONS
5._____REPAIRS
6._____FENCE
7._____DEMOLITION
8._____MOVING BUILDING
9. X OTHER TENT REVIVAL

4 STRUCTURE TYPE

____WOOD FRAME (V-B)
____ BRICK VENEER/WOOD FRAME (V-B)
____ WOOD FRAME – 1 PROTECTED (V-A)
____NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
____NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE- INT. (1 HR) (3-A)
____NON-COMBUSTIBLE EXT. /INT. (2-B)
____ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
____ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
____ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
____ HEAVY TIMBER (4)

5 OCCUPANCY TYPE

_____SINGLE-FAMILY(R-3)____MIXED____
_____ DUPLEX (R-3)
_____ MULTIPLE DWELLING (R-2)
_____ HOTEL/MOTEL (R-1)
_____ ASSISTED LIVING FACILITY (R-4)
_____ BUSINESS (B)
_____ MERCANTILE (M)
_____ ASSEMBLY (A)
_____ EDUCATION (E)
_____ FACTORY-INDUSTRIAL (F)
_____ HIGH HAZARD (H)
_____ INSTITUTIONAL (I)
_____ STORAGE (S)
UTILITY & MISC (U)

6 FOUNDATION TYPE

____MONOLITHIC SLAB
____ CHAINWALL SLAB
____ PIERS
____ OTHER_____

7 EXT. FINISH & MATERIAL

_____
_____
_____

8 WORK DESCRIPTION

30'x 60' TENT FOR TENT REVIVAL
APROX 20' HIGH

Staff Use Only

BUILDING DIMENSIONS / PROPERTY DIMENSIONS

9	SQUARE FOOTAGE:	LENGTH:	WIDTH:	HEIGHT:	STORIES:	FINISHED FLOOR ELEVATION:	PROPERTY DIMENSIONS LENGTH:	PROPERTY DIMENSIONS WIDTH:

10

SPRINKLER (Y/N) _____WATER (Y/N) _____ SEWER (Y/N) _____ ANY STRUCTURES EXISTING ON PROPERTY (Y/N) _____

TYPE OF HEAT PROVIDED _____

11

ENGINEER: _____ DESIGNER:_____ ARCHITECT:_____

NAME: _____ ADDRESS: _____

PHONE :(_____) _____ STATE OF MS REG #_____

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

$ _____ DATE 3-17-2025 SIGNATURE David Brun Walton

OFFICE USE ONLY

ZONING DISTRICT: _____ AEAZD: _____ WARD: _____ SPECIAL FLOOD HAZARD AREA: _____ FIRE DISTRICT (Y/N) _____

PROPOSED USE: _____ REPORT CODE: _____

APPROVAL DATE: _____ APPROVED BY PLANNING: _____

APPROVAL DATE: _____ APPROVED BY BUILDING: _____

APPROVAL DATE: _____ APPROVED BY CODE ENFORCEMENT: _____

*****STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED*****

\\UD\USERS\PLANNING\A_Templates\Permit Applications\GeneralPermitApp.pdf

Gulfport
URBAN DEVELOPMENT

PRIVILEGE TAX LICENSE
MOBILE VENDORS
PEDDLERS/SOLICITORS

Customer ID#: _____
Business ID#: _____
License ID#: _____

☐ ANNUAL LICENSE ☐ TEMPORARY / SPECIAL EVENT

Name of Business: TEMPLE BAPTIST CHURCH - TENT REVIVAL

Name of Applicant: DAVID BRUCE Walker Social Security #:

Telephone Number: 228-860-9850 Alt Number:

Height: Weight: Gender: Complexion: Hair:

Personal Description: ☒ Male ☐ Female

Address (Legal & Local): 7479 BEATRICE Rd City: Long Beach Zip: 39560

If Employed:

Name of Employer:

Address of Employer: City: Zip:

Type of Business: ☐ Sole Ownership ☐ Partnership ☐ Corporation ☐ Other

If Corporation, organized under laws of State of:

If Corporation or Partnership, please list names of Officers or Partner(s) on Page 3.

Special Event/Parade/Block Party Information: (If applicable)

Name of Event/Parade/Block Party: TENT REVIVAL

Date(s) of Event: 4-9THRU 11-2025

Address/Location of Event: 14204 Dedeaux Rd, GPT. 0805I-02-049.000 TEMPLE BAPTIST CHURCH PROP.

Business Information:

Brief Description of Nature of Business:

Goods to be Sold:

Mobile Vendor:

MOBILE VEHICLE INFORMATION:					
YEAR:	MAKE:	MODEL:	COLOR:	LICENSE STATE:	TAG ID # :

REQUIREMENTS:** ** FAILURE TO PROVIDE ALL APPLICABLE REQUIREMENTS WILL RESULT IN A DENIED LICENSE

- ***For Out-of-Town Applicants:*** A background check with the City of Gulfport Police Department, including a full set of rolled and plain impressions of fingerprints accompanied by a recent full face identification type of photograph of applicant showing the head uncovered size (2" x 2"). This is a separate fee of $25.00 per person and could take up to (10) days.
- Four (4) statements in writing (2-from personal relation, 2-from a business associate) indicating as to the good character and business responsibility of the applicant as will enable an investigator to properly evaluate such character and business responsibility.
- Copy of ***FOOD PERMIT*** (CURRENT HEALTH CERTIFICATE LETTER GRADE) from the Mississippi Department of Health. ***Health Department permit is needed if non package food is sold (Telephone: 228-575-4093)***
- BOND: $1000 on each Peddler/Solicitor/Mobile Vendor or a Company Bond payable to City of Gulfport.
- FEE: $25.00 fee per Peddler/Solicitor/Mobile Vendor.
- ***If Applicable:*** Must provide adequate pictures of Mobile Vehicle used for this licensing.

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege Tax License Application," please accurately and truthfully respond to the following:

1. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.
   ☐ YES ☒ NO
2. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).
   ☐ YES ☒ NO
3. Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."
   ☐ YES ☒ NO
4. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").
   ☐ YES ☒ NO
5. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).
   ☐ YES ☒ NO
6. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.
   ☐ YES ☒ NO
7. Have you, or anyone working for you, been convicted within the last five (5) years of any felony or misdemeanor in violation of any state or federal statute or any local ordinance, other than minor traffic offenses.
   ☐ YES ☒ NO

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION GIVEN ON THIS APPLICATION ARE TRUE AND CORRECT.

Signature: David Bruce Walton **Date:** 3-17-2025

Title: DEACON

Contact Telephone #: 228-860-9880

*****COPY OF GOVERNMENT ISSUED PHOTO IDENTIFICATION REQUIRED FOR INDIVIDUAL COMPLETING APPLICATION**MUST BE NOTARIZED BELOW OR APPLICATION WILL BE DENIED*****

Subscribed and affirmed before me in the county of Harrison, *State of* Mississippi, *this day* 17th *of* March, *20* 25.

Samuel Sweeting

(Notary's Official Signature)

05/22/2027

(Commission Expiration)

STATE OF MISSISSIPPI
SAMUEL SWEETING
ID NO. 358116
Commission Expires
05/22/2027
NOTARY PUBLIC
HARRISON COUNTY

URBAN DEVELOPMET - OFFICE USE ONLY

Planning Division: _____
(Signature) (Print Name)

Building Code Services: _____
(Signature) (Print Name)

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Name of Officer/Partner: _____

Address: _____ City: _____ Zip: _____

Phone: _____

Gulfport
URBAN DEVELOPMENT

TENT PERMITS

1. Submit ***General Building Permit Application*** and ***Site Plan***. *$50.00 Tent Inspection Fee***Submission required 30 days prior to Special Event for City Council/Mayor approval****
2. Submit ***Fire Retardant Information*** with the General Building Permit Application and Site Plan.
3. Submit Privilege Business License Application for Special Event. *$25.00 License Fee**Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections****
4. Notarized Letter of Approval for use of the property from Property Owner
5. Approval Signatures from all Required Departments below *(to be submitted to each department by BCS Building Official or his designee).*
6. City Council/Mayor Approval Required. ***Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval-to be done by BCS Permitting Manager or the Building Official or designee****
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

Building Code Services (228) 868-5715 Address: 1410 24th Avenue

Approved By:	Mary S. I L	Date:	3-17-25

Planning & Zoning (228) 868-5710 Address: 1410 24th Avenue

Approved By:	[signature]	Date:	3/17/2025

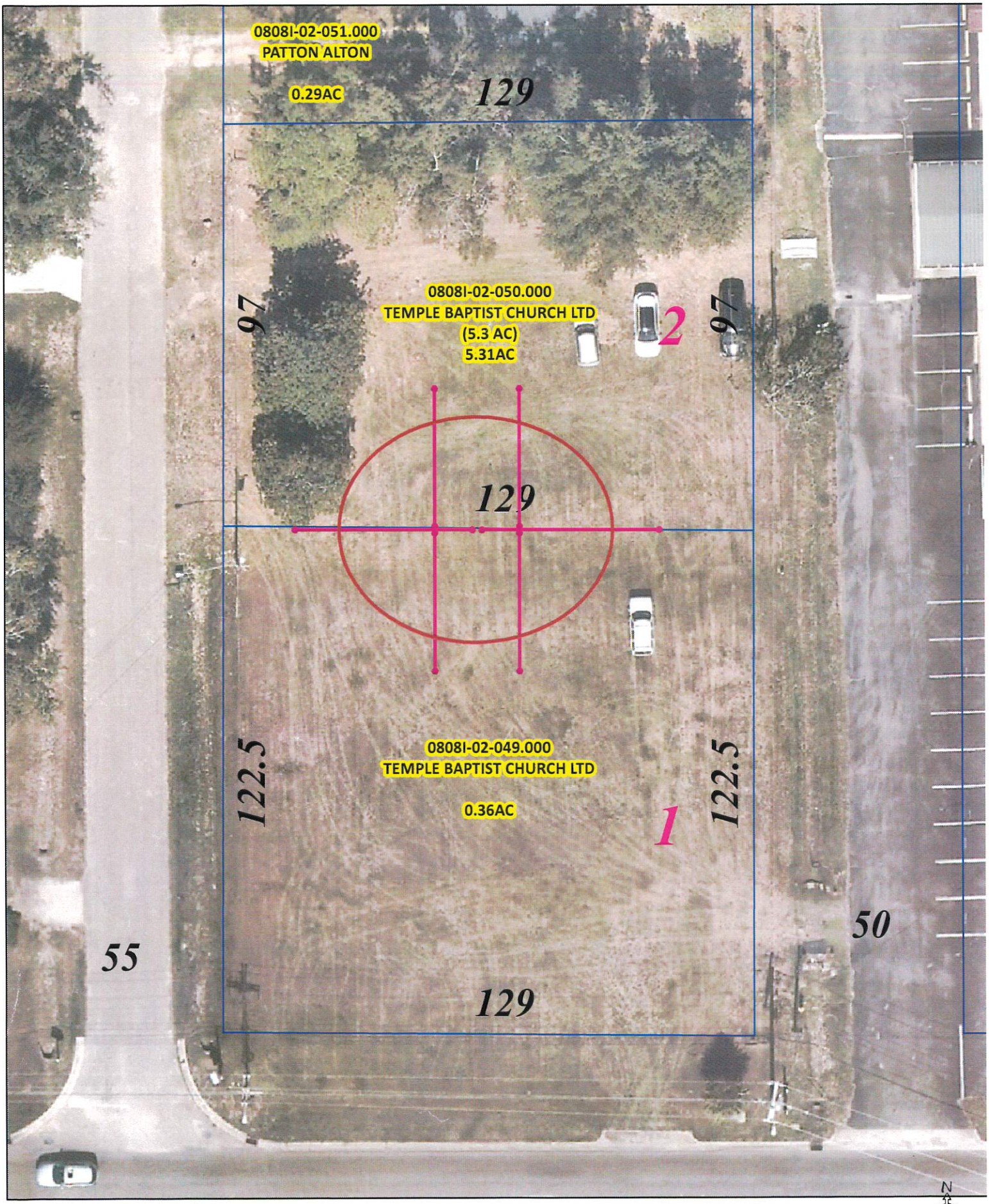
Fire Department (228) 868-5954 Address: 1515 23rd Avenue

Approved By:	[signature] SIIC Pending Final Inspection	Date:	17 March 2025

Public Works (228) 868-5740 Address: 4050 Hewes Avenue

Traffic:		Date:	
Engineering:		Date:	

TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION



DISCLAIMER: The County GIS maps are for TAX ASSESSMENT PURPOSES ONLY.
It is not a legal document and should not to be used for land surveying purposes as it is not conclusive as to location of property or legal ownership.
The Tax Assessor's office DOES NOT warrant title, employ professional land surveyors or title examiners and places property lines on the tax map per recorded deeds; items such as easements, encroachments, gaps, gores, poor survey documents, photogrammetry distortions, etc. are not considered for tax assessment.

0808I-02-051.000
PATTON ALTON

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0808I-02-050.000
TEMPLE BAPTIST CHURCH LTD
(5.3 AC)
5.3 AC

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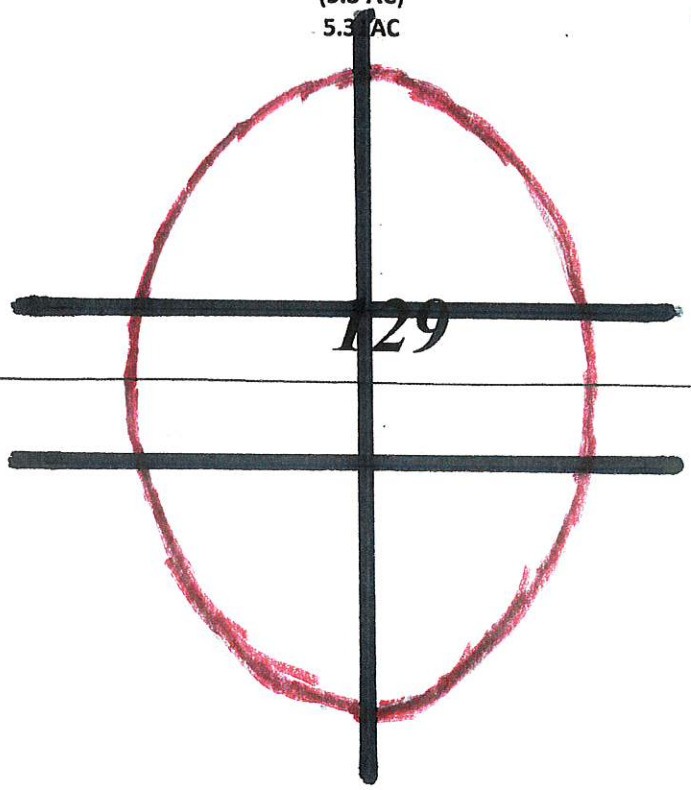

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TEMPLE BAPTIST CHURCH LTD

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DISCLAIMER: The County GIS maps are for TAX ASSESSMENT PURPOSES ONLY.
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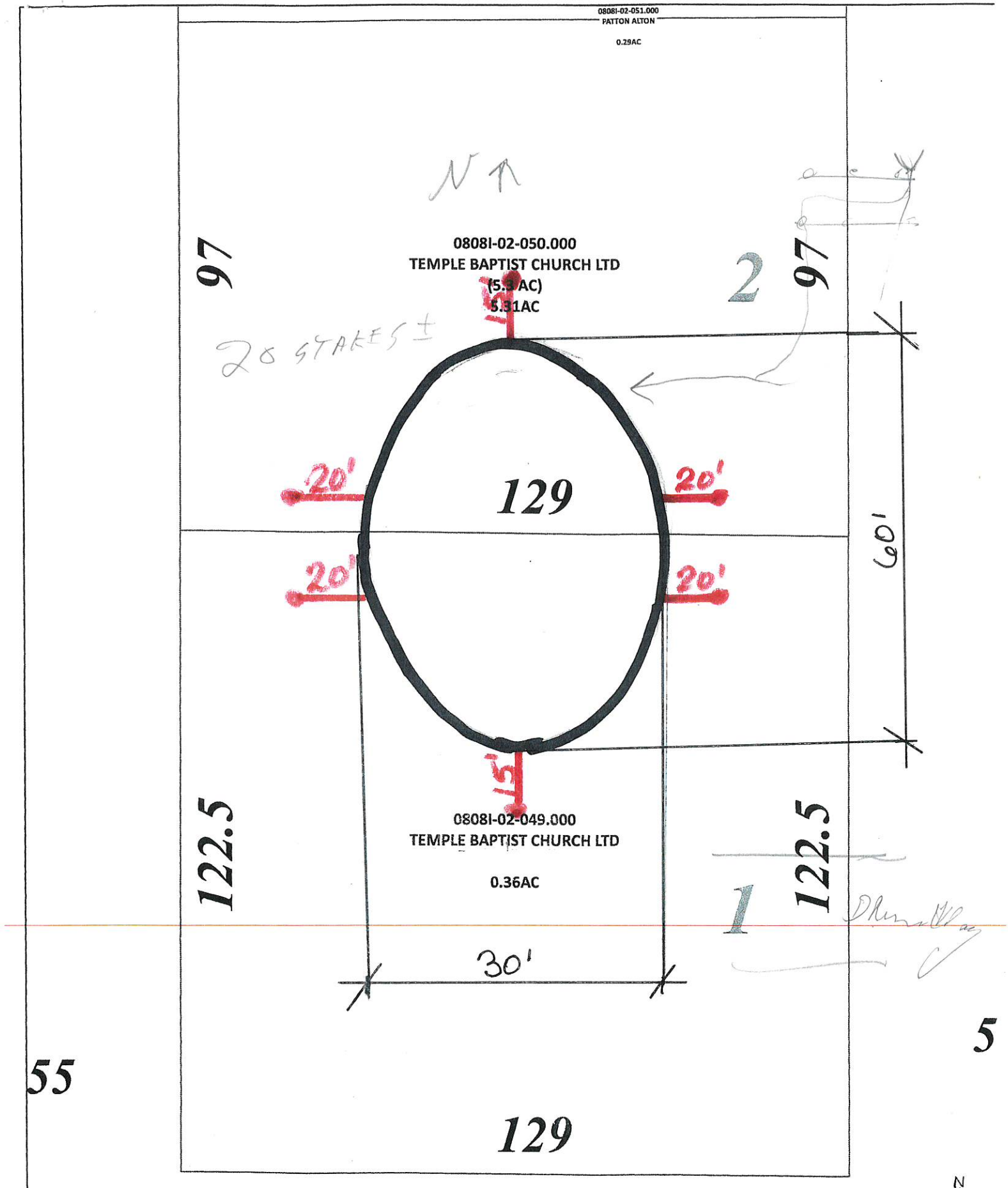

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It is not a legal document and should not to be used for land surveying purposes as it is not conclusive as to location of property or legal ownership.
The Tax Assessor's office DOES NOT warrant title, employ professional land surveyors or title examiners and places property lines on the tax map per recorded

TEMPLE
Baptist Church

March 17, 2025

To Whom it may concern:

Please be advised that David Bruce Walker has full and complete permission to discuss any and all details for the purpose of obtaining a permit for our upcoming Tent Revival. He has the authority as a deacon and trustee of our church to obtain said permit.

The Tent Revival is scheduled for April 9-11. We have been seeking all means of obtaining said permit and I thank you in advance for you cooperation in helping us achieve this goal for the community.

Thank you.

Dr. J. Stephen Crane
Pastor

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 369130
LYDIA K. WILLIAMS
Commission Expires
Aug. 27, 2027
HARRISON COUNTY

Lydia K. Williams
8-27-27

14190 Dedeaux Road, Gulfport, MS 39503 · 228.343.8179 · templebaptistgulfport.com

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A SPECIAL TENT EVENT PERMIT FOR THE TEMPLE BAPTIST CHURCH TENT REVIVAL AT 14204 DEDEAUX ROAD, AND FOR RELATED PURPOSES

WHEREAS, Temple Baptist Church will host a Tent Revival at 14204 Dedeaux Road, Gulfport, Mississippi, on April 9-11, 2025; and

WHEREAS, Temple Baptist Church has applied to the City for all permits required to hold the said Tent Revival and has provided to the City with the information required by Section 5-1 of the Code of Ordinances; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit the Tent Revival of the Temple Baptist Church at 14204 Dedeaux Road, Gulfport, MS on April 9-11, 2025.

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, pursuant to Code of Ordinances, Section 5-1, Temple Baptist Church is granted this written permit for the Tent Revival at 14204 Dedeaux Road, Gulfport, MS on April 9-11, 2025.

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

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 (3MA EVENT AT RICHBURG HALL), 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 27, 2025

RE: Road Closure – 3rd Annual SippiCup

3MA is hosting their 3rd Annual SippiCup on Saturday, April 19, 2025 at Sully's. They have requested the following road closures to ensure the safety of their event participants and attendees:

- 15th St at 30th Ave
- 15th St at 29th Ave.

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

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

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

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

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, 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 27, 2025

RE: Road Closure – ChandyFest 2025

Chandeleur Island Brewing is hosting their 10th Annual ChandyFest on Saturday, April 19, 2025. They have requested road closures from 9:00 am – 9:00 pm to ensure the safety of event participants and attendees. Please see attached map for closures.

Event Area:

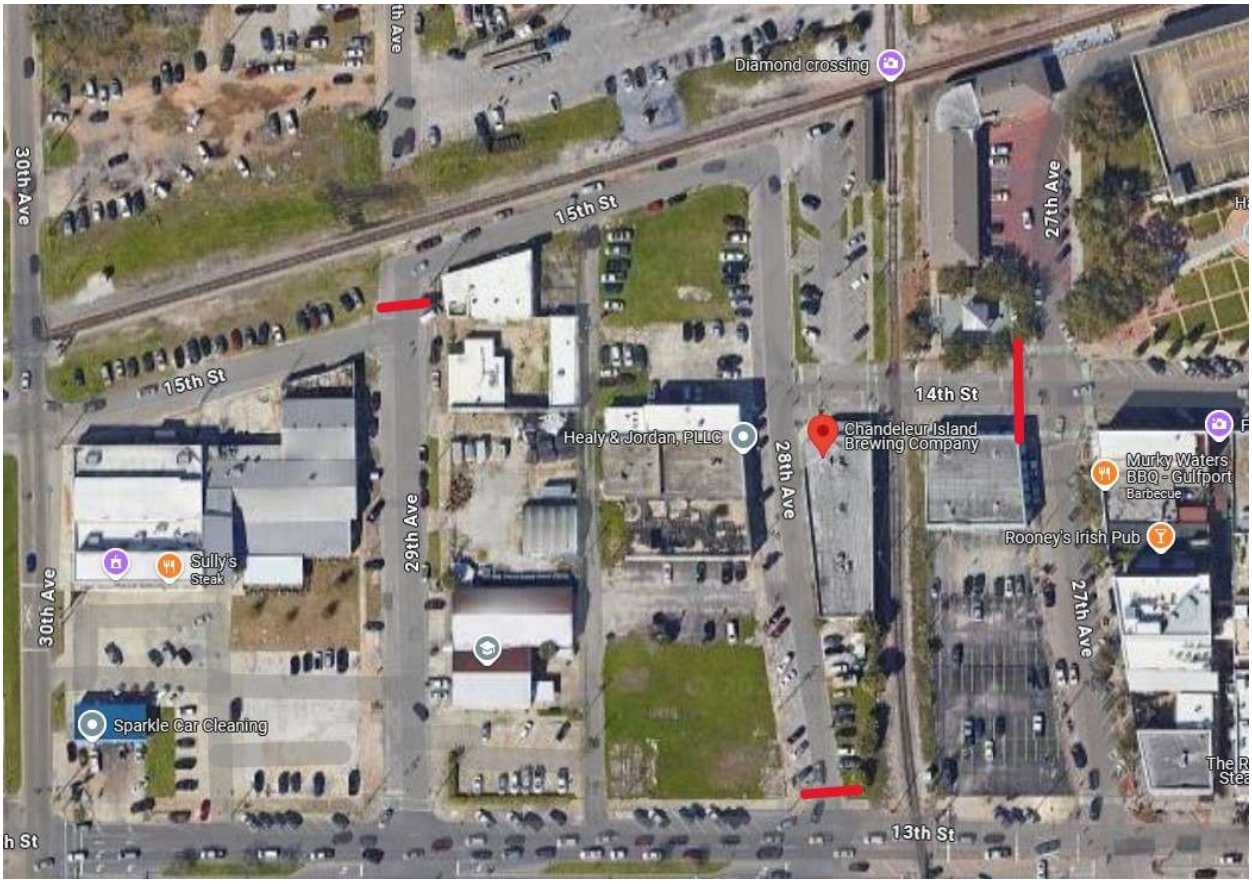
- 14th St. from 26th Ave. to 27th. Ave.
- 28th Ave. from 13th St. to RR tracks at 15th St.
- Parking lot north of Chandeleur Brewery on 14th St. for Vendors
- 29th Ave. to 28th Ave. along RR at 15th St.

*Citing Ordinance #2988 No Parking Sings will be utilized and installed 96 hours in advance of this event.

*The public event permit application is in the approval process by all city departments and Wayne Miller, CAO.

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

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


Diamond crossing
30th Ave
15th St
27th Ave
15th St
14th St
Healy & Jordan, PLLC
Chandeleur Island Brewing Company
28th Ave
Murky Waters BBQ - Gulfport
Barbecue
Rooney's Irish Pub
29th Ave
Sully's
Steak
30th Ave
27th Ave
Sparkle Car Cleaning
13th St

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 27, 2025

RE: Fee Waiver – ChandyFest 2025

Chandeleur Island Brewing is hosting their 10th Annual ChandyFest on Saturday, April 19, 2025. They have requested fees to be waived for the use of the large stage and 10 trash barrels.

Requests:

- Large Stage with Roof: $3,500.00
- Trash barrels: $50.00

Attached is a letter from Chandeleur Island Brewing requesting the waiver of these fees.

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

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

Envelope ID - 72611c74-bcd7-43d6-ad4a-7998f02a0c64

CHANDELEUR ISLAND BREWERY

2711 14th Street Gulfport, MS 39501 228-701-9985

CHANDELEUR ISLAND BREWING COMPANY

January 31,2025

Dear City of Gulfport,

We are preparing for Chandyfest 2025! This is Chandeleur Island Brewery's 10th annual celebration of being in business in downtown Gulfport. Each year we celebrate with a large block party that includes live music, arts and crafts and food vendors, non profit organizations and this year a Crawfish Cooking Contest in partnership with Gulfport Main Street! It's a family and dog friendly event taking place May 4,2024 from 11am - 7pm on the streets in front of the brewery.

We are asking for the use of your large stage for this event along with 10 trash cans. The stage will host 2-3 different bands throughout the day and we will empty and clean the trash during the event. This is a title sponsorship donation of $3550 and will include promotion on all social media outlets, radio promotions, posters and large banners on the stage the day of the event. We will also do recognition from the main stage during Chandyfest2024.

We appreciate your consideration of this request and look forward to a successful Chandyfest this year!

Sincerely,

eSigned on LegalZoom 160.3.132.58
Gina Prater 21:35:05 GMT
Feb 03, 2025

Gina Prater, Sales Manager/GM

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 10TH ANNUAL CHANDYFEST, AND FOR RELATED PURPOSES

WHEREAS, ChandyFest, a block party celebration of Chandeleur Brewery's presence in downtown including live music, arts and crafts and food vendors, non-profit organizations and the now traditional (and hotly contested) bed race; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual ChandyFest, which attracts hundreds to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $3,550,00 (via in-kind donation of use of the large stage and ten trash cans, with associated labor) in support of the 10th Annual ChandyFest 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 THREE THOUSAND, FIVE HUNDRED and FIFTY AND 00/100 Dollars ($3,550.00) via in-kind donation to be used to advertise the City of Gulfport at and in connection with the 10th Annual ChandyFest.

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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH IT'S ALL ABOUT NAYS KIDS EASTER EGG HUNT, AND FOR RELATED PURPOSES

WHEREAS, Nay Boler of It's All About Nays Kids has planned an Easter Egg Hunt for the children of the Soria City community on Saturday, April 12, 2025, at the Owen T. Palmer Park in Gulfport; and

WHEREAS, Ms. Boler has asked this City to serve as a sponsor of this event for the children of Gulfport at a cost to the City of $100.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the child oriented event contemplated by It's All About Nays Kids; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $100.00 to serve as a sponsor of the It's All About Nays Kids Easter Egg Hunt currently planned for April 12, 2025, at the Owen T. Palmer Park, 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 $100.00, via special check, if necessary, for to serve as a sponsor of the It's All About Nays Kids Easter Egg Hunt on April 12, 2025, at the Owen T. Palmer Park.

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

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 28, 2025

RE: Portolets Request – 2025 Nay's Kids Easter Egg Hunt

It's All About Nay's Kids is hosting an Easter Egg Hunt for the kids at Owen T. Palmer Park on Saturday, April 12, 2025. To ensure suitable amenities for attendees, the event organizers have requested support for portable restroom facilities. A budget amendment proposal of $100 has been submitted to fund these facilities.

Attached is a letter from Ms. Nay requesting this support.

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

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

March 27, 2025

RE: Easter Egg Hunt

Dear City Council,

We are having an Easter Egg Hunt for the kids at Owen T. Palmer Park on April 12, 2025 from 11-3 and request that there be additional trash cans put out, open the gate and a portlet.

Thank you,

Nay Boler

Nay Boler, President
It's All About Nays Kids
228-239-8655

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 FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MSPHI/SHEA COALITION ANNUAL BABY SHOWER, AND FOR RELATED PURPOSES

WHEREAS, the MSPHI/SHEA Coalition plans to host a Community Baby Shower at the Lyman Community Center on August 29-30, 2025, to provide resources and health information to new and expecting moms of the Gulf Coast, including health screenings, health educational information with guest speakers from a variety of health professionals from around the Coast, as well as games, food and door prizes; and

WHEREAS, the MSPHI/SHEA Coalition has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Lyman Community Center for the August 29-30, 2025, event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to new and expecting mothers from all over the Gulf Coast; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of $520.00 fee – ½ of fee not waived per ordinance) of the use of Lyman Community Center to MSPHI/SHEA Coalition in support of its annual Community Baby Shower event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center to MSPHI/SHEA Coalition in support of the Community Baby Shower event and the City of Gulfport.

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
LEISURE SERVICES

RENTAL FEE WAIVER CHECKLIST

DATE: 2-25-25

ORGANIZATION NAME: MSPI / Shea Coalition **EVENT DATE:** 8-29 & 30, 2025

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: INTERNAL / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

_____

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

****

APPROVED BY: _____ PROGRAM COORDINATOR — 2-25-25 DATE

****

INTERNAL FEE WAIVER APPROVED: _____ DIRECTOR OF LS — _____ DATE

EXTERNAL FEE WAIVER APPROVED: _____ DIRECTOR OF LS — 3-21-25 DATE

* pending council approval

****

COUNCIL AGENDA DATE: 4/9/25 — _____ SIGNATURE

1/2024

Facility Use Fee Waiver Request Form

Date of Request: February 10, 2025

Name of Person Submitting Request: Elizabeth Ozene

Organization or Group Requesting Fee Waiver:

Name: MSPHI / SHEA Coalition

Address: 5 Olympic Way
Madison, MS 39110

Phone Number: 601-398-4406

Reason for Fee Waiver Request:
Primary Contact Person:

The annual SHEA Community Baby Shower will also feature a Friday evening with a Community Conversation on breastfeeding and the importance to both the baby and mothers' health with a panel of health experts. This event is held each year to provide resources and health information to new and expecting moms of the Gulf Coast. This event will provide health screenings, health educational information with guest speakers from a variety of health professionals within the Gulf Coast region. This annual event is free to all new and expecting moms and the public. All vendor spaces will be free to all participating vendors. Participates to the annual SHEA Community Baby Shower will enjoy the all the aspects of a baby shower such as games, food, and door prizes. The resources provided during the Community Baby Shower are much needed to help prepare Gulf Coast moms for their little bundles of joy.

Name: Elizabeth Ozene

Address: 25113 Saint Stephens Rd. Pass Christian, MS

Phone Number: 228-332-1753 E-Mail Address: eozene@msphi.org

Facility/facilities requested: **Lyman Community Center**

Date/s of Event: August 29 & 30, 2025

Event Type: SHEA Community Conversation and Baby Shower

Event Time(start and end): 6pm-7:30pm and 12noon – 3pm

Date/s Required for Set Up and Breakdown: August 29, 2025

Anticipated Attendance (Number of Persons per day): 200 plus

Fee Waiver Total: **Rental Fee: $** 130 X 4 **Hours** = $520.00
(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one: **Y or N**

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

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

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

Elizabeth Ozene

SIGNATURE

Elizabeth Ozene

PRINTED NAME

February 10, 2025

DATE

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

DEPARTMENT OF THE TREASURY

Date:
DEC 07 2012

MISSISSIPPI PUBLIC HEALTH INSTITUTE
188 E CAPITOL ST STE 1400
JACKSON, MS 39201

Employer Identification Number:
45-3005888
DLN:
17053273754012
Contact Person:
KEVIN W PAYTON ID# 31454
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
June 3, 2011
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

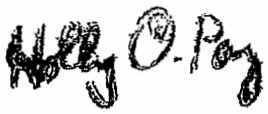
We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive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

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

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

MISSISSIPPI PUBLIC HEALTH INSTITUTE

Sincerely,



Holly O. Paz
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

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 MISSISSIPPI AQUARIUM PENGUIN EASTER EGG HUNT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Aquarium intends to host an easter egg hunt event on Saturday, April 19, 2025, throughout the day, with the various egg hunts divided by ages; and

WHEREAS, to help ensure the safety of the children participating, the Mississippi Aquarium has requested the use of the City's barricades to line the boundaries of the egg hunt area; and

WHEREAS, as a co-sponsor of the event, the City of Gulfport will receive advertising from publicity afforded the egg hunt and the opportunity for holiday fun that it provides to Aquarium members and visitors; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf Coast; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of 75 barricades (value of $750) on the West Lawn of the Mississippi Aquarium for the planned Easter egg hunt on April 19, 2025, 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/resources in the form of an in-kind donation of the use of 75 barricades (value of $750) on the West Lawn of the Mississippi Aquarium for an Easter egg hunt on April 19, 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 28, 2025

RE: Fee Waiver – MS Aquarium Penguin Easter Egg Hunt

The MS Aquarium is hosting their 2025 Penguin Easter Egg Hunt on Saturday, April 19, 2025. They have requested the usage of 75 barricades.

Requests:

- 75 Barricades: $750.00

*These barricades will be provided by the Gulfport Police Department with the understanding that MSAQ is responsible for unloading and reloading the barricades.

Attached is a letter from MSAQ requesting the usage of these barricades.

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

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

MISSISSIPPI AQUARIUM

February 26, 2025

Mayor Billy Hewes &
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39502

Subject: Request for 75 City Barricades – Penguin Easter Egg Hunt, April 19, 2025

Dear Mayor Hewes and City Council,

I hope this letter finds you well. I am reaching out on behalf of the Mississippi Aquarium to formally request city barricades for our Penguin Easter Egg Hunt, scheduled to take place on Saturday, April 19, 2025, on the West Lawn of the Mississippi Aquarium.

Following the success of last year's event, we anticipate a great turnout from families and visitors. To ensure the safety of our guests and a smooth flow of foot traffic, we kindly request **75** barricades to section off the designated event area.

Thank you for your time and consideration. We greatly appreciate the city's support in making this event safe and enjoyable for the community.

Thank you for considering our proposal.

Sincerely,

Whitney Sumrall
Director of Business Development
Mississippi Aquarium

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 FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI CONSTABLE ASSOCIATION EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Constable Association plans to host a cookout at the Barksdale Pavilion in Jones Park on June 11, 2025, as a part of its annual convention; and

WHEREAS, the Mississippi Constable Association has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Gaston Point Community Center for the cookout; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of the constable's annual convention and the events associated with the convention, including the cookout referenced herein; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of $1925.00 in rental fees) of the use of the Barksdale Pavilion and its parking lot in support of the cookout held as a part of the Mississippi Constable Association's annual convention serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Barksdale Pavilion to Mississippi Constable Association in support of the Association's 2025 annual convention and cookout and the City of Gulfport.

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 27, 2025

RE: Fee Waiver – MS Constable's Association Cookout

The MS Constable's Association is hosting their Annual Convention Cookout on Monday, June 9 and Wednesday June 11, 2025. They have requested fees to be waived for the use of the Barksdale Pavilion and the Barksdale Parking Lot.

Requests:

- Barksdale Pavilion: $1,500 (nonprofit rate)
- Barksdale Parking Lot: $425.00 (nonprofit rate)

Attached is a letter from the MS Constable's Association requesting the waiver of these fees.

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

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

MISSISSIPPI CONSTABLES ASSOCIATION

BOARD OF DIRECTORS

Bobby Holloway
Desoto County
President

Robert Hancock
Rankin County
Secretary/Treasurer

NORTHERN DISTRICT

Sherman Ivy
Clay County
Vice President

DIRECTORS

Steve Howell
Grenada County

Doug Lesley
Itawamba County

Ron West
Monroe County

CENTRAL DISTRICT

Leon Seals
Hinds County
Vice President

DIRECTORS

Willie Anderson
Holmes County

Lee 'Chuck' Roberts
Lauderdale County

Steven 'Smiley' McMillon
Leake County

SOUTHERN DISTRICT

Alan Weatherford
Harrison County
Vice President

DIRECTORS

Chance Curry
Lamar County

Guy Harvison
Perry County

Angel Middleton
Harrison County

SERGEANT AT ARMS
Terry Necaise
Hancock County

CHAPLAIN
L.D. Gillespie
Pontotoc County

To: Honorable Billy Hewes, Mayor of Gulfport
Board of Alderman

From: Mississippi Constables Association

Date: February 14,2025

Re: Use of Barksdale Pavilion, June 2025

This letter is a request of use and waiver of rental fees for the City of Gulfport Barksdale Pavilion on Monday June 9, 2025 June and Wednesday June 11, 2025 for the Mississippi Constable's Association cookout. The Mississippi Constables association is a not for profit (c) 6 organization representing the 198 Constables in Mississippi. FEIN 64-0710562.

The City facilities requested is the Barksdale Pavilion and use of the parking lot to park said vehicle. The facilities will be used to provide a cookout for the Mississippi Constables Association. The cookout is set for approximately 200 Constables, their family, participating vendors of the Convention.

Security and litter control will be handled by the MS Constables Association.

Thank you for your consideration,

Bobby Holloway, MCA President 2024-2025

Robert M. Hancock
Robert Hancock, MCA Secretary/ Treasurer 2024-2025
PO Box 1441
Florence, MS 39073
601-946-5891
Email: MSConstables@gmail.com
Website: https://www.msconstables.com/

Gulfport
LEISURE SERVICES

RENTAL FEE WAIVER CHECKLIST

DATE: 1-15-25

ORGANIZATION NAME: M.S.E.S. **EVENT DATE:** 11-20-25

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: INTERNAL / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

X DESCRIPTION OF ADVERTISING

_____

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

****

APPROVED BY: _____ 1-15-25

PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____

DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: _____ 1-17-25

DIRECTOR OF LS — DATE

* pending council approval

****

COUNCIL AGENDA DATE: 4/9/25 _____

SIGNATURE

1/2024

January 15, 2025

To Whom it May Concern,

This is to request the use of the Westside Community Center, November 20, 2025, from 8:00 a.m. to 1:00 p.m.

The purpose of use will be to host our "Fall Coastal Area Meeting" for Harrison County Mississippi Homemaker Volunteers.

The number of potential participants expected is 50 with the requested use of 14 rectangular tables and chairs.

I have attached a copy of our organization's 501c3 as needed.

If there is any additional information needed, please do not hesitate to contact me at 228.865.4227 (office) or 662.867.3146 (cell). We appreciate your consideration and support.

Thank you,

Sharonda Allen

Sharonda L. Allen
Extension Agent I, Family & Consumer Sciences/4-H
Mississippi State University Extension Service, Harrison County

Mississippi State University is an equal opportunity institution. Discrimination in university employment, programs, or activities based on race, color, ethnicity, sex, pregnancy, religion, national origin, disability, age, sexual orientation, gender identity, genetic information, status as a U.S. veteran, or any other status protected by applicable law is prohibited.

Facility Use Fee Waiver Request Form

Date of Request: 1.15.25

Name of Person Submitting Request: Sharonda L. Allen

Organization or Group Requesting Fee Waiver:

Name: MSU Extension Service - Harrison County

Address: 14281 County Farm Rd. Phone Number: 228-865-4227

Gulfport, MS 39503

Reason for Fee Waiver Request:

MSU Extension Service - Harrison County

Primary Contact Person:

Name: Sharonda L. Allen

Address: 14281 County Farm Rd.

Phone Number: 228-865-4227 E-Mail Address: sharonda.allen@msstate.edu

Facility/facilities requested: West Side Community Center Date/s of Event: November 20, 2025

Event Type: MHV "Fall Coastal Area Meeting"

Event Time(start and end): 8:00 a.m. - 1:00 p.m.

Date/s Required for Set Up and Breakdown: November 20, 2025

Anticipated Attendance (Number of Persons per day): 50

Fee Waiver Total: **Rental Fee:** $ 80 X 5 **Hours** = $400.00

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

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

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

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

Sharonda L. Allen

SIGNATURE

Sharonda L. Allen

PRINTED NAME

1.15.25

DATE

U. S. TREASURY DEPARTMENT
INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
JACKSON, MISSISSIPPI

February 15, 1960

IN REPLY REFER TO
T:EO:WCE:emo

JAC-EO-60-5

Mississippi State University
State College, Mississippi

Gentlemen:

It is the opinion of this office, based upon the evidence presented, that you are exempt from Federal income tax under the provisions of Section 501(c)(3) of the Internal Revenue Code, as it is shown that you are organized and operated exclusively for educational purposes.

Accordingly, you are not required to file income tax returns unless you change the character of your organization, the purposes for which you were organized, or your method of operation. Any such changes should be reported immediately to District Director of Internal Revenue, Jackson, Mississippi, in order that their effect upon your exempt status may be determined.

It will not be necessary for you to file the annual return of information, Form 990-A, generally required of organizations exempt under Section 501(c)(3) of the 1954 Code, as you come within the specific exceptions contained in Section 6033(a) of the 1954 Code.

Contributions made to you are deductible by the donors in computing their taxable net income in the manner and to the extent provided by Section 170 of the Code.

Bequests, legacies, devises, or transfers, to or for your use are deductible in computing the value of the taxable estate of a decedent for estate tax purposes in the manner and to the extent provided by Section 2055 of the Code. Gifts of property to you are deductible in computing net gifts for gift tax purposes in the manner and to the extent provided in Section 2522 of the Code.

Very truly yours,

J. W. Patty
Chief, Audit Division

Internal Revenue Ser[illegible] | Department of t[illegible] Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: May 30, 2000

Mississippi State University
P.O. Box 5227
MS State University, MS 39762-5227

COPY

Person to Contact:
Bob Edwards 31-04014
Customer Service Representative
Toll Free Telephone Number:
8:00 a.m. to 9:30 p.m. EST
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
64-6000819

Dear Sir or Madam:

This is in response to your request for affirmation of your organization's exempt status.

In February 1960, we issued a letter that recognized your organization as exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information submitted with the application, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(ii). That classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's purposes, character, method of operations, or sources of support have changed, please let us know so we can consider the effect of the change on the organization's exempt status and foundation status.

Revenue Procedure 75-50, published in Cumulative Bulletin 1975-2 on page 587, sets forth guidelines and record keeping requirements for determining whether private schools have racially nondiscriminatory policies as to students. Your organization must comply with this revenue procedure to maintain its tax-exempt status.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more paid each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, they are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Mississippi State University
64-6000819

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your organization's exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of $20 a day for each day you do not make these documents available for public inspection (up to a maximum of $10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

John E. Ricketts

John E. Ricketts
Director, TE/GE CAS

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 ST. MARK'S COMMUNITY ART CENTER'S PEACOCK ISLAND COMMUNITY ARTSFEST, AND FOR RELATED PURPOSES

WHEREAS, the Community Arts Center associated with St. Mark's Episcopal Church plans to host the Peacock Island Community ARTSFEST on Saturday, May 3, 2025, on the campus of the Arts Center; and

WHEREAS, the St. Mark's Community Arts Center 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 small stage; 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 small stage (a value of $800.00) in support of the Peacock Island Community ARTSFEST event to be held on May 3, 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/resources in the form of an in-kind donation ($800.00) of the use of the City's small stage and trash barrels to be used in support of the Peacock Island Community ARTSFEST event to be held on May 3, 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 25, 2025

RE: Fee Waiver – Peacock Island Community Arts Fest

St. Mark's Community Arts Center is hosting their Peacock Island Community Arts Fest on Saturday, May 3, 2025. They have requested fees to be waived for the use of the small stage.

Requests:

- Small Stage: $800.00

Attached is a memo from St. Mark's Community Arts Center requesting the waiver of these fees.

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

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

PEACOCK ISLAND

ARTSFEST

ART MUSIC DANCE FOOD COMMUNITY

MEMORANDUM

March 15, 2025

TO: City of Gulfport Council

RE: Request use of City staging (railing and steps)

Event: Peacock Island Community ARTSFEST

Location: Campus surrounding St. Mark's Community Arts Center, 11322 W Taylor Rd. Gulfport, Ward 5

Date: Saturday, May 3, 2025 Time: 11am to 6pm

Mission: Create awareness of the Community Arts Center and to raise funds for community programs, including creative camps for children in the GSD, KidsConnect after school enrichment program for 28th Street Elementary, free classes for the Mental Health Assoc. of South MS, and the Deaf Community.

Location of stage: Under the Oak Tree, west of the CAC

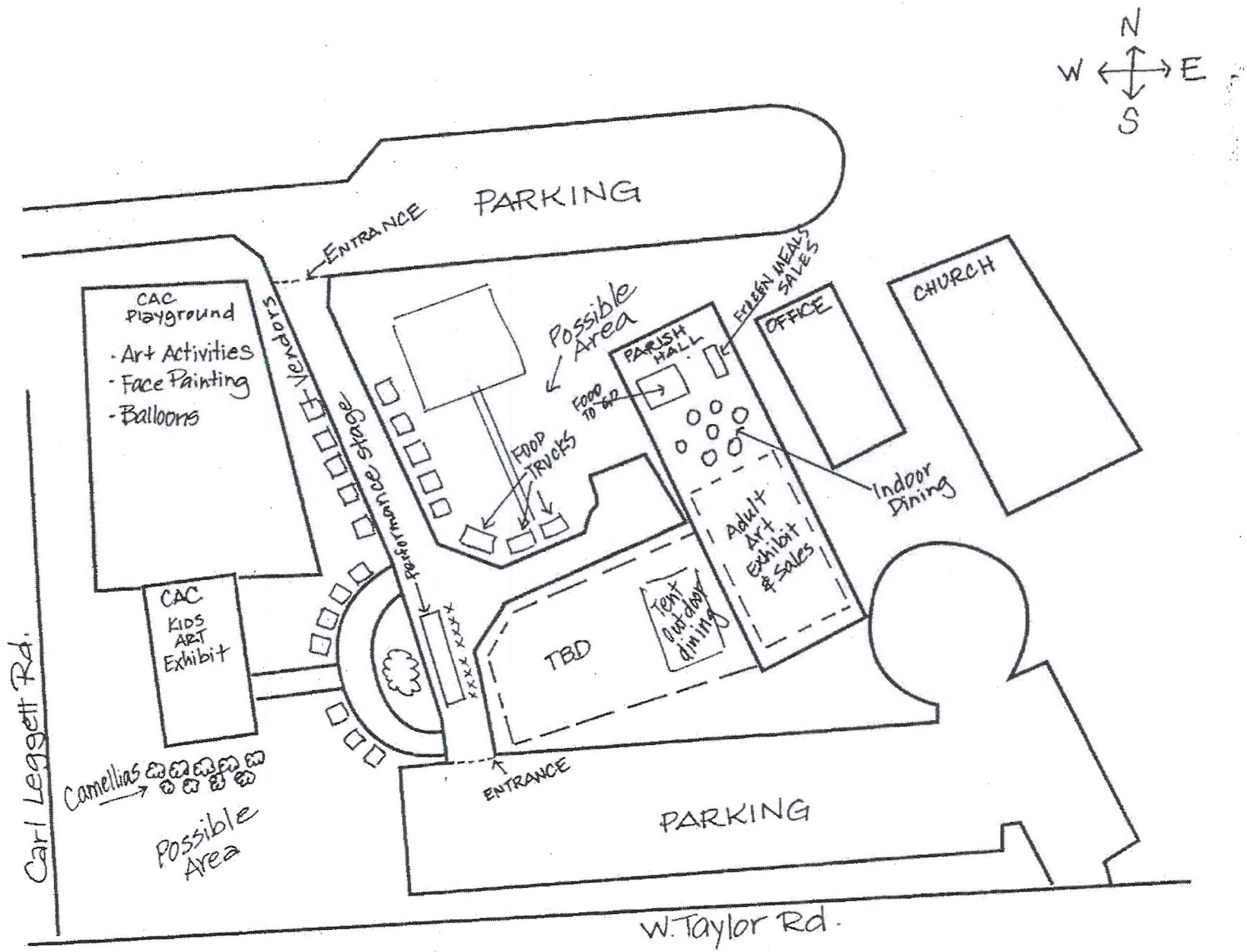
Admission: none

Offerings: Children's Art Exhibit/Competition
(8 Elementary Schools)
Adult Juried Art Exhibit and Sale

(6 Coastal Art Associations and the VA)
Local Craft Vendors
Music and entertainment by local performers
Children's entertainment (dance, vocals, etc.)
Food
Festival merchandise sales (t-shirts)
Prize Raffle
Fun Run and children's walk

Contacts: The Rev. Deacon Vicki Miller, ArtsFest Chairman and Director of the Community Arts Center
email: cac@stmarksgulfport.com
cell: 228-209-3627

Layout: (See attached map)


N
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PARKING
ENTRANCE
CAC Playground
- Art Activities
- Face Painting
- Balloons
Vendors
Performance Stage
Possible Area
FOOD TRUCKS
FOOD TO GO
PARISH HALL
FILIPINO MEALS SALES
OFFICE
CHURCH
Indoor Dining
Adult Art Exhibit & Sales
Tent outdoor dining
TBD
CAC KIDS ART Exhibit
Camellias
Possible Area
ENTRANCE
PARKING
Carl Leggett Rd.
W. Taylor Rd.

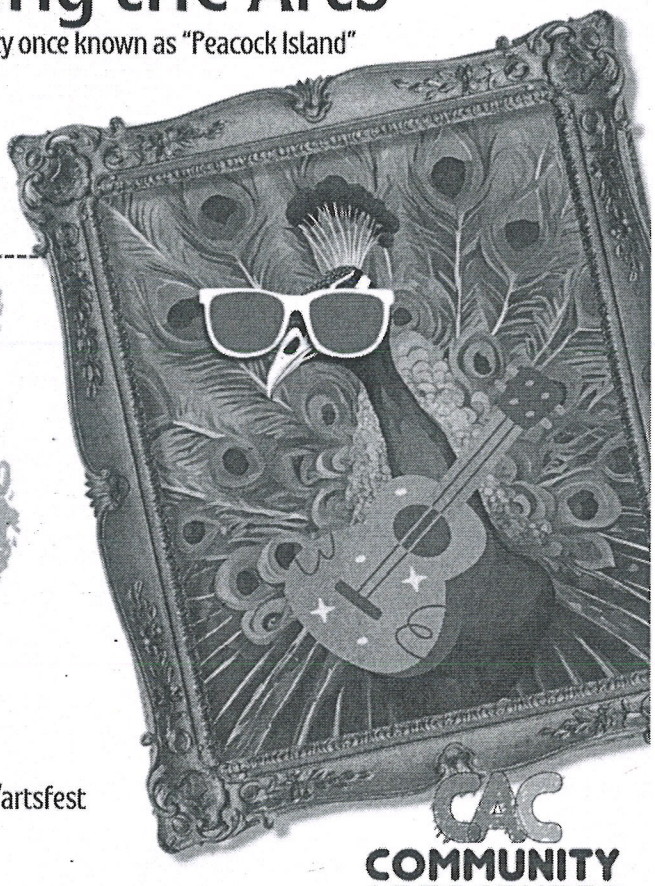
PEACOCK ISLAND

ARTSFEST

ART MUSIC DANCE FOOD COMMUNITY

Celebrating the Arts

In the Gulfport Community once known as "Peacock Island"



5.3.2025

11am to 6pm

St. Mark's Community Arts Center
11322 W Taylor Rd., Gulfport, MS

- Juried Art Show & Exhibit
- Children's Art/Literature Competition
- Live Entertainment
- Peacock Calling Contest
- Arts & Crafts Booths
- BBQ Sandwiches / Desserts
- Frozen Meals for Sale
- Prize Raffle

Details & applications: stmarksgulfport.com/artsfest

CAC COMMUNITY ARTSCENTER

Proceeds benefit community programs at St. Mark's Commnunity Arts Center

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 ESTABLISH AND PARTICIPATE IN THE MISSISSIPPI GULF COAST PROPERTY POOL ASSOCIATION TO BE KNOWN AS "GOV PRO," AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 19-7-7 allows municipalities, counties, and school districts to pool their risks in order to create purchasing power with a goal of lowering premiums for those entities; and

WHEREAS, the City of Biloxi, City of Diamondhead, Harrison County Board of Supervisors (Harrison County), Hancock County Board of Supervisors (Hancock County), Gulfport School District, Harrison County School District, Stone County Board of Education / School District, Coast Transit Authority, Hancock County Port and Harbor Commission, Hancock County Utility Authority, Hancock County Water and Sewer Association, and Memorial Hospital at Gulfport are agreeing to pool their risks associated with property assets owned by them and to insure the same through an entity to be known as "Gov Pro," which will be devised to be self-governed and to be operated and managed by a board comprised of its members; and

WHEREAS, the City of Gulfport's Governing Authority does hereby find it to be in the best interests of the City and its citizens that the City of Gulfport be a member of "Gov Pro," an entity or organization established, organized, and operated pursuant to § 19-7-7, and that the City pool its risks associated with property assets in like and similar fashion as part of this entity; and

WHEREAS, the City's Governing Authority further finds that the City's Mayor should be authorized to serve as the City's representative on the Board that will oversee, operate, and

govern "Gov Pro" and that _____ and _____ should be authorized to serve as alternates in the Mayor's stead; and

WHEREAS, the City's Governing Authority further finds that it is also in the best interests of the City and its citizens that the Mayor (and the enumerated alternate(s) serving in his place) should keep the Governing Authority apprised of the goings on of "Gov Pro" as needed and minimally at least twice a year during the City's fiscal year and that these representatives of the City not financially bind the City to any monies to be paid out without first obtaining authority from the City's Governing Authority, with the same appearing in the Governing Authority's minutes.

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

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

SECTION 2. That the City's Mayor be, and hereby is, authorized to serve as a Board Member of "Gov Pro" and that _____ and _____ are hereby authorized to serve as alternates in the Mayor's place on this Board, with the City's representative(s) further authorized herein to take any necessary steps toward the establishment and governance of "Gov Pro."

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

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, on March 4, 2025, and on March 18, 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

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Joe Dalto, Comptroller

From: Randy Wales, Director

Date: March 19, 2025

Re: Tidelands Grant money roll-over from FY2023

The Department of Leisure Services is requesting to rollover fund balances to FY 2025 from FY 2023 in the amount of $84,000 for a Tidelands Grant for the Removable Restrooms for the West Side of the Gulfport Small Craft Harbor Project# 23032 approved by Council on January 18, 2023.

This amount was awarded but was never rolled over and we would like to utilize these grant funds.

If you have any questions, please feel free to contact us.

Randall Wales

Randy Wales, Director

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	04/08/25
Department #	100	Budget Amendment Number:	2025-54
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
4/8/2025 - Budget Amendment 54		-	84,000	
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
10/8/2024 - Budget Amendment 1		-	-	
Transfers From / In	-	3,854,378	-	3,854,378
11/5/2024 - Budget Amendment 15		*3,853,777*	-	
10/8/2024 - Budget Amendment 7		*601*	-	
Total Revenues	30,718,637	3,854,378	-	34,573,015
REIMBURSABLE				
Contractual Services	-	-	-	-
10/8/2024 - Budget Amendment 0		-	-	
Capital Outlay	30,418,637	67,752	84,000	30,570,389
4/8/2025 - Budget Amendment 54		-	*84,000*	
12/3/2024 - Budget Amendment 25		*67,752*	-	
11/5/2024 - Budget Amendment 0		-	-	
11/5/2024 - Budget Amendment 0		-	-	
Total Expenditures	30,418,637	67,752	84,000	30,570,389
NON-REIMBURSABLE				
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		*601*	-	
Capital Outlay	5,376,832	3,838,757	-	9,215,589
11/5/2024 - Budget Amendment 16		*(15,020)*	-	
11/5/2024 - Budget Amendment 15		*3,853,777*	-	
Total Expenditures	5,376,832	3,839,358	-	9,216,190
Net Surplus / (Deficit)	**(5,076,832)**	**(52,732)**	**(84,000)**	**(5,213,564)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.50%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:

As requested by the Leisure Services Department, rollover budget from fiscal year 2023 to fiscal year 2025 for the Tidelands Grant allocated to the Gulfport Harbor.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Joe Dalto, Comptroller

CC: City Council
Billy Hewes, Mayor
Wayne Miller, CAO

From: Randy Wales, Director

Date: March 26, 2025

Re: Budget Amendment to accept funds for Memorial Bench

We have received funds ($2,102.50) from Jolene Johnson to place a memorial bench in Jones Park. These funds will be used to purchase a bench, concrete and plaque. We would like to appropriate these funds and place it in the below account and use it for expenses for the bench.

Line Item	Increase	Decrease
Memorial Tree Revenue 010-560130-43000	$2,102.50	
Memorial Tree Expenditures 411-615300-43000	$2,102.50	

If you have any questions, please feel free to contact us.

Randy Wales

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/08/25
Department #	000	Budget Amendment Number:	2025-55
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	22,800,000	-	-	22,800,000
Sales Tax	28,900,000	-	-	28,900,000
Licenses and Permits	1,750,000	-	-	1,750,000
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,725,000	-	-	4,725,000
Grants	400,000	182,964	7,901	590,865
3/4/2025 - Budget Amendment 46			*7901.08*	
12/18/2025 - Budget Amendment 43		*21000*		
11/19/2024 - Budget Amendment 22		*-*		
11/19/2024 - Budget Amendment 22		*-*		
11/5/2024 - Budget Amendment 18		*7,826*	*-*	
11/5/2024 - Budget Amendment 14		*55,138*	*-*	
10/8/2024 - Budget Amendment 4		*99,000*	*-*	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	9,674	-	5,209,674
1/21/2025 - Budget Amendment 36		*1,057*		
1/7/2025 - Budget Amendment 31		*217*		
11/5/2024 - Budget Amendment 13		*7,835*	*-*	
10/8/2024 - Budget Amendment 2		*565*	*-*	
Rents and Leases	175,000	-	-	175,000
Interest Earned	1,400,000	-	-	1,400,000
Miscellaneous Other	226,600	25,000	2,103	253,703
4/8/2025 - Budget Amendment 55		*-*	*2,103*	
12/17/2025 - Budget Amendment 33		*25,000*	*-*	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	**72,751,750**	**217,638**	**10,004**	**72,979,392**

Total Budget Amendments as a percentages of the last published budget **0.08%**

SUMMARY:

As requested by Leisures Services, donation of funds for Memorial Bench.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/08/25
Department #	407	Budget Amendment Number:	2025-55
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,899,681	-	-	2,899,681
Materials and Supplies	802,500	25,996	-	828,496
4/8/2025 - Budget Amendment 55		*-*	*2,103*	
10/8/2024 - Budget Amendment 5		*25,996*	*-*	
Contractual Services	4,000,000	223,170	-	4,223,170
3/4/2025 - Budget Amendment 47			*-*	
12/17/2027 - Budget Amendment 33		*25,000*	*-*	
12/6/2024 - Budget Amendment 26		*125,000*	*-*	
12/6/2024 - Budget Amendment 24		*26,099*	*-*	
10/8/2024 - Budget Amendment 5		*47,071*	*-*	
Capital Outlay	-	305,820	-	305,820
3/4/2025 - Budget Amendment 48		*4,445*	*-*	
10/8/2024 - Budget Amendment 5		*301,375*	*-*	
Total	**7,702,181**	**554,986**	**-**	**8,257,167**

Total Budget Amendments as a percentages of the last published budget **2.24%**

SUMMARY:

As requested by The Department of Leisure Services, requesting increase of funds for the purchase of memorial bench from donated funds.

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.

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 28, 2025

RE: Budget Amendment – 2025 Nay's Kids Easter Egg Hunt Portolets

It's All About Nay's Kids is hosting an Easter Egg Hunt for the kids at Owen T. Palmer Park on Saturday, April 12, 2025. To ensure suitable amenities for attendees, the event organizers have requested support for portable restroom facilities.

Please see the attached budget amendment to fund these facilities:

Increase:	148-627800	$100.00

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

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

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 28, 2025

RE: Portolets Request – 2025 Nay's Kids Easter Egg Hunt

It's All About Nay's Kids is hosting an Easter Egg Hunt for the kids at Owen T. Palmer Park on Saturday, April 12, 2025. To ensure suitable amenities for attendees, the event organizers have requested support for portable restroom facilities. A budget amendment proposal of $100 has been submitted to fund these facilities.

Attached is a letter from Ms. Nay requesting this support.

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

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

March 27, 2025

RE: Easter Egg Hunt

Dear City Council,

We are having an Easter Egg Hunt for the kids at Owen T. Palmer Park on April 12, 2025 from 11-3 and request that there be additional trash cans put out, open the gate and a portlet.

Thank you,

Nay Boler

Nay Boler, President
It's All About Nays Kids
228-239-8655

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/08/25
Department #	650	Budget Amendment Number:	2025-56
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	1,200	100	107,300
4/8/2025 - Budget Amendment 56		*-*	*100*	
3/18/2025 - Budget Amendment 51		*800*	*-*	
11/19/2024 - Budget Amendment 21		*400*	*-*	
Capital Outlay	-	-	-	-
Total	**263,136**	**1,200**	**100**	**264,436**

Total Budget Amendments as a percentages of the last published budget **0.49%**

SUMMARY:

As requested by the Events department, this budget amendment appropriates funding for the 2025 Nay's Kids Easter Egg Hunt 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 – City of Gulfport
Engineering

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
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: 03/26/2025

Re: **Budget Amendment to Redistribute Funds for Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant – Southern Colonial Construction, LLC**

FROM	TO	AMOUNT
362-640200-24022 (Reimbursable Engineering – Debuys FM Conn)	363-640100-24022 (Non-Reimbursable Construction – Debuys FM Conn)	$538.70
ARPA Funds	363-640100-24022 (Non-Reimbursable Construction – Debuys FM Conn)	$16,672.91
	TOTAL	**$17,211.61**

The Department of Engineering is requesting approval to transfer a total of $17,211.61 from the above listed accounts/funds into the designated accounts for the Debuys Road Pump Station Sewer Force Main Connection to West Biloxi Wastewater Treatment Plant Project.

When the budget was set for Fiscal Year 2025 for Capital Projects, the distribution of funds for reimbursable versus non-reimbursable accounts within this project were set up as estimates. In order to comply with percentages and allocations set forth by the MCWI/LFRF agreement, we are requesting redistribution of the funds as shown above.

This will not change the total project budget, nor the City's approved match amount; it is a clerical correction in Munis only.

I hereby recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects ARPA	Council Meeting Date:	04/08/25
Department #	105	Budget Amendment Number:	2025-57
Department Name	Capital Projects ARPA		

CAPITAL PROJECTS ARPA

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	17,892,243	493,176	-	18,385,419
12/17/2024 - Budget Amendment 30		*493,176*	-	
Interest Earned	1,080,000	-	-	1,080,000
Transfers From / In	-	2,308,526	-	2,308,526
10/8/2024 - Budget Amendment 9		*37,417*	-	
10/8/2024 - Budget Amendment 8		*2,271,109*	-	
Total Revenues	18,972,243	2,801,702	-	21,773,945
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	17,892,243	493,176	539	18,385,958
4/8/2025 - Budget Amendment 57		-	*539*	
12/17/2024 - Budget Amendment 30		*493,176*	-	
Total Expenditures	17,892,243	493,176	539	18,385,958
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
start				
Capital Outlay	20,227,749	2,316,702	17,212	22,561,663
4/8/2025 - Budget Amendment 57		-	*17,212*	
12/17/2024 - Budget Amendment 30		*8,176*	-	
10/8/2024 - Budget Amendment 9		*37,417*	-	
10/8/2024 - Budget Amendment 8		*2,271,109*	-	
Total Expenditures	20,227,749	2,316,702	17,212	22,561,663
Net Surplus / (Deficit)	**(19,147,749)**	**(8,176)**	**(17,750)**	**(19,173,676)**

Rev - Total Budget Amendments as a percentages of the last published budget	**2.32%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**2.76%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.11%**

SUMMARY:

As requested by the Public Works Department, this budget amendment will transfer funds to the Capital Projects ARPA fund and icreases the capital projects line item for Project 24022 - Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant.

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 – City of Gulfport
Public Works

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
Jeremy R. Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 03/25/2025

Re: **Budget Amendment to Internally Transfer Funds for LED Roadway Lighting Fixtures and Poles**
- Crawford Electric

FROM	TO	AMOUNT
325-624601 (Repairs & Maintenance Account for Streetlight Repairs)	315-630100 (Capital Outlay for Traffic Div.)	$430,000.00
	TOTAL	**$430,000.00**

The Department of Public Works is requesting approval to internally transfer a total of $430,000.00 from the Streetlight Repairs and Maintenance account to the Traffic Capital Outlay account in order to purchase LED roadway lighting fixtures and poles and maintain proper accounting practices.

The Purchasing Department held a reverse auction on March 14, 2025 with Crawford Electric being the lowest bid at $429,999.00. The award for this reverse auction is scheduled for the April 8 Council meeting. Pending Council approval, the funds for this capital purchase will need to be transferred from the streetlight repairs account into the traffic capital account to be in accordance with proper accounting practices.

I hereby recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/08/25
Department #	309	Budget Amendment Number:	2025-58
Department Name	Public Works		

GENERAL FUND - PUBLIC WORKS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	927,805	-	-	927,805
Materials and Supplies	913,000	62,187	-	975,187
10/8/2024 - Budget Amendment 5		*62,187*	-	
Contractual Services	6,483,074	560,151	-	7,043,225
10/8/2024 - Budget Amendment 5		*560,151*	-	
Capital Outlay	-	-	430,000	430,000
4/8/2025 - Budget Amendment 58		-	*430,000*	
Total	**8,323,879**	**622,338**	**430,000**	**9,376,217**

Total Budget Amendments as a percentages of the last published budget **4.81%**

SUMMARY:

As requested by the Public Works Department, transferring money from Engineering to Public works for the purchase of LED roadway lighting, fixtures and poles.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/08/25
Department #	325	Budget Amendment Number:	2025-58
Department Name	Engineering		

GENERAL FUND - ENGINEERING EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	828,816	-	-	828,816
Materials and Supplies	17,000	-	-	17,000
Contractual Services	2,788,126	109,618	(430,000)	2,467,744
4/8/2025 - Budget Amendment 58		-	*(430,000)*	
10/8/2024 - Budget Amendment 5		*109,618*	-	
Capital Outlay	-	-	-	-
Total	**3,633,942**	**109,618**	**(430,000)**	**3,313,560**

Total Budget Amendments as a percentages of the last published budget **-11.49%**

SUMMARY:

AS requested by the Public Works Department, transferring money from Engineering to Public Works for the purchase of LED lighting, fixtures and poles.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

YEAS: **NAYS:** **ABSENT:**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2024.

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
March 31, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	120,816.02
010	100310	GENERAL FUND	35,769,464.03
030	100409	DISASTER RELIEF	1,226,846.83
100	100306	CASH AQUARIUM	1,369,247.53
100	100405	CAPITAL PROJECTS CITY FUNDED	1,546,998.24
100	100413	COUNCIL BP MONEY	695,997.32
103	100314	W/S CAPITAL PROJECTS	352,372.09
105	100307	ARPA GRANT MONEY	18,380,410.67
107	100402	CONST BOND PROCEEDS 2021	36,205,269.43
107	100404	DFA 2022 HB1353 FUNDING	3,869,395.22
109	100408	MIMA USE TAX RECEIPTS	9,139,256.12
200	100311	COMMUNITY DEVELOPMENT	739,420.04
205	100205	OPIOID LITIGATION FUND	1,234,096.72
210	100410	POLICE AND FIRE RETIRMENT	640.34
274	100416	FEDERAL FORFEITURES & SEIZURES	131,356.24
275	100315	FORFEITS AND SEIZURES	121,193.19
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	5,382,281.60
305	100407	DEBT SERVICE MIMA BOND	4,243,163.80
400	100340	WATER TRUST	2,951,826.24
400	100341	WATER AND SEWER CLEARING	44,610,867.80
405	100411	SOLID WASTE	2,257,451.49
420	100401	HARBOR CLEARING	63,450.06
421	100403	HARBOR LIGHTS CASH	462,176.90
500	100303	GROUP HEALTH	648,845.79
500	100357	FLEXIBLE SPENDING ACCOUNT	117,651.00
510	100305	CLAIMS CONTINGENCY	1,918,987.41
510	100414	CLAIMS CONTINGENCY-TORTS	2,353,587.06
510	100415	INSURANCE PREMIUMS	844,954.27
		Total Cash Balances	**$ 178,841,386.76**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/09/2025
WARRANT: 04092025
AMOUNT: 4,490,672.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T DATACOMM LP	0000		INV	04/09/2025			394038	599690	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		4,682.16				
							4,682.16			
						CHECK TOTAL	**4,682.16**			
58	A T & T	0011		INV	04/09/2025			393350	598976	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		505.12				
							505.12			
58	A T & T	0011		INV	04/09/2025			393352	598978	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		235.68				
							235.68			
58	A T & T	0011		INV	04/09/2025			394036	599688	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		214.61				
							214.61			
58	A T & T	0011		INV	04/09/2025			394037	599689	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 626001		PUB WORK A	TELEPHONE		1,602.40				
							1,602.40			
						CHECK TOTAL	**2,557.81**			
58	A T & T	0015		INV	04/09/2025			394021	599673	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626001		MAYOR	TELEPHONE		41.29				
							41.29			
58	A T & T	0015		INV	04/09/2025			394022	599674	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		35.41				
							35.41			
58	A T & T	0015		INV	04/09/2025			394023	599675	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT	TELEPHONE		238.54				
							238.54			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	04/09/2025		394024	599676	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 135 626001			CITY ATTY	TELEPHONE		42.19			
						42.19			
58	A T & T	0015		INV	04/09/2025		394025	599677	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 145 626001			FINANCE	TELEPHONE		1,328.71			
						1,328.71			
58	A T & T	0015		INV	04/09/2025		394026	599678	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 213 626001			OPERATING	TELEPHONE		1,754.20			
						1,754.20			
58	A T & T	0015		INV	04/09/2025		394027	599679	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 290 626001			FIRE	TELEPHONE		840.00			
						840.00			
58	A T & T	0015		INV	04/09/2025		394028	599680	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 313 626001			PUB WORK A	TELEPHONE		165.26			
						165.26			
58	A T & T	0015		INV	04/09/2025		394029	599681	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 325 626001			ENGINEER	TELEPHONE		25.53			
						25.53			
58	A T & T	0015		INV	04/09/2025		394030	599682	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 411 626001			LEISURE SE	TELEPHONE		2,178.52			
						2,178.52			
58	A T & T	0015		INV	04/09/2025		394031	599683	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 611 626001			PLAN & ZON	TELEPHONE		296.99			
						296.99			
58	A T & T	0015		INV	04/09/2025		394032	599684	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 445 626001			J T JONES	TELEPHONE		612.77			
						612.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	04/09/2025		394033	599685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		325.59			
						325.59			
58	A T & T	0015		INV	04/09/2025		394034	599686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		11.12			
						11.12			
58	A T & T	0015		INV	04/09/2025		394035	599687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		429.72			
						429.72			
58	A T & T	0015		INV	04/09/2025		394039	599691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		37.78			
						37.78			
58	A T & T	0015		INV	04/09/2025		394040	599692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1,438.40			
						1,438.40			
58	A T & T	0015		INV	04/09/2025		394356	600019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		270.63			
						270.63			
58	A T & T	0015		INV	04/09/2025		394357	600020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		270.63			
						270.63			
58	A T & T	0015		INV	04/09/2025		394358	600021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		270.63			
						270.63			
					CHECK TOTAL	**10,613.91**			
60	A1 BATTERY INC	0000		EFT	04/09/2025		394489	600153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		94.75			
						94.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**94.75**			
42606	AARON D ROGERS	0000		INV	04/09/2025			393289	598914	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
42606	AARON D ROGERS	0000		INV	04/09/2025			393290	598915	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	**65.00**			
34613	JOSEPH ABERCROMBIE	0000		INV	04/09/2025			393317	598942	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
34613	JOSEPH ABERCROMBIE	0000		INV	04/09/2025			393318	598943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
34613	JOSEPH ABERCROMBIE	0000		INV	04/09/2025			393325	598950	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		90.00				
							90.00			
						CHECK TOTAL	**155.00**			
20172	NATIONAL FORMS & SYST	0000		INV	04/09/2025			393777	599418	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		4,437.90				
							4,437.90			
						CHECK TOTAL	**4,437.90**			
43545	ACS BIRMINGHAM LLC	0000	251500	INV	04/09/2025			393726	599361	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		837.00				
							837.00			
						CHECK TOTAL	**837.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6595	ACTION TARGET INC	0000	251504	EFT	04/09/2025		394010	599662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623100		OPERATING PISTOL-MNT			1,508.63			
						1,508.63			
						CHECK TOTAL	**1,508.63**		
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393360	598987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			22.42			
						22.42			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393372	598999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			41.28			
						41.28			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393373	599000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			100.44			
						100.44			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393375	599002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			31.49			
						31.49			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393376	599003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.54			
						33.54			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393377	599005	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			37.12			
						37.12			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393378	599006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393379	599007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			44.98			
						44.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393380	599008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			135.99			
						135.99			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393381	599009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			6.66			
						6.66			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393382	599010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			6.60			
						6.60			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393383	599011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			6.66			
						6.66			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393384	599012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.80			
						19.80			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393385	599013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.66			
						19.66			
25935	ADVANCED AUTO PARTS	0000	251464	CRM	04/09/2025		393782	599423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-4.44			
						-4.44			
25935	ADVANCED AUTO PARTS	0000	251464	CRM	04/09/2025		393783	599424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-31.91			
						-31.91			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393785	599426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.31			
						8.31			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393786	599427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			53.49			
						53.49			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393787	599428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			24.93			
						24.93			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393788	599429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4.44			
						4.44			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393789	599430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.23			
						38.23			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393790	599431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			463.98			
						463.98			
25935	ADVANCED AUTO PARTS	0000	251464	CRM	04/09/2025		393791	599432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-30.00			
						-30.00			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393792	599433	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			312.23			
						312.23			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393793	599434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.39			
						18.39			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393794	599435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.39			
						18.39			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393795	599436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			122.28			
						122.28			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393796	599437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			99.63			
						99.63			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		393797	599438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			268.42			
						268.42			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		394138	599796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			112.99			
						112.99			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		394139	599797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			59.98			
						59.98			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		394140	599798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			239.99			
						239.99			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		394141	599799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			346.92			
						346.92			
25935	ADVANCED AUTO PARTS	0000	251464	INV	04/09/2025		394143	599801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			30.24			
						30.24			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/09/2025		394144	599802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.69			
						45.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/09/2025			394145	599803	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		57.13				
							57.13			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/09/2025			394146	599804	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		506.49				
							506.49			
						CHECK TOTAL	**3,622.44**			
10677	ADVANCED COVERT TECHN	0001	251566	INV	04/09/2025			393440	599067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		998.00				
							998.00			
						CHECK TOTAL	**998.00**			
27268	AIRGAS INC	0001	251312	INV	04/09/2025			393386	599014	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		15.00				
							15.00			
27268	AIRGAS INC	0001		INV	04/09/2025			393909	599560	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		439.12				
							439.12			
						CHECK TOTAL	**454.12**			
40	ALL PHASE ELECTRIC SU	0000	251287	EFT	04/09/2025			394317	599980	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		790.84				
							790.84			
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	04/09/2025			394464	600128	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		100.65				
							100.65			
						CHECK TOTAL	**891.49**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43	ALL SIGNS INC	0000	251421	EFT	04/09/2025			394085	599738	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		825.00				
							825.00			
43	ALL SIGNS INC	0000	251529	EFT	04/09/2025			394107	599763	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610700		J T JONES	OPER SUPL		574.74				
							574.74			
43	ALL SIGNS INC	0000	251678	EFT	04/09/2025			394498	600164	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 611300		J T JONES	MOTR VEH		198.98				
							198.98			
						CHECK TOTAL	**1,598.72**			
42875	ALLISTONS LLC	0000	251601	EFT	04/09/2025			394239	599901	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		1,757.00				
							1,757.00			
						CHECK TOTAL	**1,757.00**			
31315	AMERICAN MUNICIPAL SE	0000		EFT	04/09/2025			394014	599666	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		957.22				
							957.22			
31315	AMERICAN MUNICIPAL SE	0000		EFT	04/09/2025			394347	600012	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 480700		GENRL FUND	WARRANTS		3,980.65				
							3,980.65			
						CHECK TOTAL	**4,937.87**			
1086	AMERICAN PUBLIC WORKS	0000	251617	INV	04/09/2025			394305	599968	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 620900		PUB WORK A	CONTRACT		6,425.00				
							6,425.00			
						CHECK TOTAL	**6,425.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43349	ANTHONY COTHERN	0000		INV	04/09/2025		394100	599756	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	128.00
					128.00
				CHECK TOTAL	**128.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42226	ANTHONY S STALNAKER	0000		INV	04/09/2025		393284	598909	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	40.00
					40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42226	ANTHONY S STALNAKER	0000		INV	04/09/2025		393286	598911	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	25.00
					25.00
				CHECK TOTAL	**65.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41184	ANTOINE L BURKS	0000		INV	04/09/2025		394089	599742	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	40.00
					40.00
				CHECK TOTAL	**40.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39555	ASAP PLUMBING LLC	0000		EFT	04/09/2025		394189	599849	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	220.00
					220.00
				CHECK TOTAL	**220.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42347	ASHLEY AUCOIN	0000	251530	INV	04/09/2025		393745	599380	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	204.00
					204.00
				CHECK TOTAL	**204.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0000		INV	04/09/2025		393488	599122	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	1,855.39
					1,855.39

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	1,855.39			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		393914	599565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			9,686.45			
						9,686.45			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394041	599693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			130.49			
						130.49			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394042	599694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING TELEPHONE			50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394043	599695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			52.27			
						52.27			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394044	599696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			52.27			
						52.27			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394045	599697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX TELEPHONE			50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394046	599698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			50.03			
						50.03			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394047	599699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK A TELEPHONE			798.64			
						798.64			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394048	599700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER TELEPHONE			311.38			
						311.38			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394049	599701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626001		HRB LGT EX	TELEPHONE		314.86			
						314.86			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394050	599702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		393.14			
						393.14			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394051	599703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		142.53			
						142.53			
39312	AT&T MOBILITY II LLC	0001		INV	04/09/2025		394052	599704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		201.15			
						201.15			
						CHECK TOTAL	**12,233.27**		
42841	AUBREY WELCH	0000		INV	04/09/2025		393354	598980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		234.00			
						234.00			
						CHECK TOTAL	**234.00**		
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393387	599015	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		544.33			
						544.33			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393388	599016	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		20.99			
						20.99			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393389	599017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		31.19			
						31.19			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393391	599018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			105.37			
						105.37			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393392	599019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			204.33			
						204.33			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393393	599020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			384.99			
						384.99			
5078	AUTO ZONE INC	0000		INV	04/09/2025		393765	599404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			53.97			
						53.97			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393799	599440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			300.68			
						300.68			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393800	599441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.77			
						19.77			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393801	599442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			135.95			
						135.95			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393802	599443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			43.99			
						43.99			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		393803	599444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			155.97			
						155.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		394147	599805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			74.95			
						74.95			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		394148	599806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			151.96			
						151.96			
5078	AUTO ZONE INC	0000	251462	INV	04/09/2025		394150	599808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.99			
						38.99			
						CHECK TOTAL	**2,267.43**		
25373	AUTOMATION PERSONNEL	0000		EFT	04/09/2025		394130	599787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			134.26			
						134.26			
						CHECK TOTAL	**134.26**		
40197	AWARDS UNLIMITED	0000	251438	INV	04/09/2025		393282	598907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON OFF SUPPLS			15.00			
						15.00			
40197	AWARDS UNLIMITED	0000		INV	04/09/2025		393844	599485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			20.00			
						20.00			
						CHECK TOTAL	**35.00**		
41832	AWARE, INC	0000	251695	EFT	04/09/2025		394179	599839	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH MAINT CONT			6,660.00			
						6,660.00			
						CHECK TOTAL	**6,660.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42020	B&R INDUSTRIAL SUPPLY	0000	251642	EFT	04/09/2025		394376	600039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		3,714.64			
						3,714.64			
42020	B&R INDUSTRIAL SUPPLY	0000	251610	EFT	04/09/2025		394377	600040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		525.00			
						525.00			
42020	B&R INDUSTRIAL SUPPLY	0000	251551	EFT	04/09/2025		394378	600041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		170.70			
						170.70			
42020	B&R INDUSTRIAL SUPPLY	0000	251301	EFT	04/09/2025		394379	600042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		39,350.00			
						39,350.00			
42020	B&R INDUSTRIAL SUPPLY	0000	251301	EFT	04/09/2025		394380	600044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		35,635.36			
						35,635.36			
						CHECK TOTAL	**79,395.70**		
34892	SAMUEL T BARKLEY	0000		INV	04/09/2025		393327	598952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394423	600087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		728.00			
						728.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394424	600088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		387.00			
						387.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394425	600089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		610.00			
						610.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394426	600090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		630.00			
						630.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394427	600091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		2,716.00			
						2,716.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394428	600092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		825.00			
						825.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394429	600093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		988.00			
						988.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394430	600094	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		963.50			
						963.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394431	600095	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		571.00			
						571.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394432	600096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		771.00			
						771.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394433	600097	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		761.00			
						761.00			

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394434	600098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		761.00			
						761.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394435	600099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		761.00			
						761.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394436	600100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		535.50			
						535.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/09/2025		394437	600101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		682.50			
						682.50			
						CHECK TOTAL	**12,690.50**		
42810	BECKWORKS LLC	0000	251339	EFT	04/09/2025		393724	599358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100	25026	CP - NONRM	CAP OTLY		11,143.20			
						11,143.20			
						CHECK TOTAL	**11,143.20**		
20876	BLACKLIDGE EMULSIONS,	0001	251381	EFT	04/09/2025		394299	599962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		2,701.08			
						2,701.08			
						CHECK TOTAL	**2,701.08**		
43517	BLAKE PRINCE	0000		INV	04/09/2025		393278	598903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31900	ALEX W BOURDIN	0000		INV	04/09/2025		393291	598916	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	622300		FIRE	TRAIN PRG	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31900	ALEX W BOURDIN	0000		INV	04/09/2025		393292	598917	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	622300		FIRE	TRAIN PRG	25.00

25.00

CHECK TOTAL 65.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43013	BRAIN ANSEMAN	0000		INV	04/09/2025		393339	598964	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	622300		FIRE	TRAIN PRG	40.00

40.00

CHECK TOTAL 40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40733	BRANDON T. ALEXANDER	0000		INV	04/09/2025		393033	598658	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	622300		FIRE	TRAIN PRG	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40733	BRANDON T. ALEXANDER	0000		INV	04/09/2025		393039	598664	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	622300		FIRE	TRAIN PRG	25.00

25.00

CHECK TOTAL 65.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41840	BUSINESS FURNITURE SE	0000	251319	EFT	04/09/2025		394227	599889	

	ACCOUNT DETAIL					LINE AMOUNT
1	346	630100	25024	CP - NONRM	CAP OTLY	1,195.00
2	411	610700		LEISURE SE	OPER SUPL	3,750.00

4,945.00

CHECK TOTAL 4,945.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	04/09/2025		393347	598973	

	ACCOUNT DETAIL					LINE AMOUNT
1	917	629300		PROP LIAB	INS PREM	350.00

350.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	04/09/2025		393476	599107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/09/2025		393752	599387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/09/2025		393753	599388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
						CHECK TOTAL	**500.00**		
25676	CELLULAR SOUTH, INC	0003		INV	04/09/2025		393829	599471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		2,895.71			
						2,895.71			
25676	CELLULAR SOUTH, INC	0003		INV	04/09/2025		393830	599472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		138.21			
						138.21			
						CHECK TOTAL	**3,033.92**		
70000	CABLE ONE	0000		INV	04/09/2025		393847	599497	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	04/09/2025		393848	599498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	04/09/2025		393849	599499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	04/09/2025		393850	599500	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		194.00			
						194.00			
70000	CABLE ONE	0000		INV	04/09/2025		393851	599501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	04/09/2025		393852	599502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	04/09/2025		393853	599503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		125.43			
						125.43			
70000	CABLE ONE	0000		INV	04/09/2025		394501	600168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	04/09/2025		394502	600169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		85.00			
						85.00			
70000	CABLE ONE	0000		INV	04/09/2025		394503	600170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		3.11			
						3.11			
70000	CABLE ONE	0000		INV	04/09/2025		394504	600171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	04/09/2025		394505	600172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	04/09/2025		394506	600173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		75.00			
						75.00			
70000	CABLE ONE	0000		INV	04/09/2025		394507	600174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.98			
						74.98			
70000	CABLE ONE	0000		INV	04/09/2025		394508	600175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	04/09/2025		394509	600176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		189.91			
						189.91			
70000	CABLE ONE	0000		INV	04/09/2025		394510	600177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	04/09/2025		394511	600178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	04/09/2025		394512	600179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	04/09/2025		394513	600180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		180.50			
						180.50			
70000	CABLE ONE	0000		INV	04/09/2025		394514	600181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		354.69			
						354.69			

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	04/09/2025		394515	600182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	04/09/2025		394516	600183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	04/09/2025		394517	600184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	04/09/2025		394518	600185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	04/09/2025		394519	600186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	04/09/2025		394520	600187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	04/09/2025		394614	600281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
						CHECK TOTAL	**10,814.56**		
70426	NATHAN CAUDILL	0000		INV	04/09/2025		394094	599750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
70426	NATHAN CAUDILL	0000		INV	04/09/2025		394098	599754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**65.00**			
38362	CDW LLC	0001	251510	EFT	04/09/2025			394000	599652	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 610700		CITY ATTY	OPER SUPL		268.53				
							268.53			
38362	CDW LLC	0001	251398	EFT	04/09/2025			394115	599771	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		5,218.11				
							5,218.11			
38362	CDW LLC	0001	251471	EFT	04/09/2025			394116	599772	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 610700		PUB WORK A	OPER SUPL		268.53				
							268.53			
38362	CDW LLC	0001	251633	EFT	04/09/2025			394117	599773	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		89.30				
							89.30			
38362	CDW LLC	0001	251658	EFT	04/09/2025			394118	599774	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING	OFF SUPPLS		89.30				
							89.30			
						CHECK TOTAL	**5,933.77**			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025			393322	598947	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626004		OPERATING	GAS		29.97				
							29.97			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025			393466	599097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626004		OPERATING	GAS		413.57				
							413.57			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025			393832	599473	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE	GAS		1,147.77				
							1,147.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		393833	599474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			198.65			
						198.65			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		393834	599475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			41.48			
						41.48			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		393835	599476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			51.10			
						51.10			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394007	599659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			282.29			
						282.29			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394103	599759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			555.00			
						555.00			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394274	599936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			76.89			
						76.89			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394275	599937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626004		PUB WORK AGAS			514.71			
						514.71			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394276	599938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			61.38			
						61.38			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394277	599939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			145.15			
						145.15			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394278	599940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		179.69			
						179.69			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394279	599941	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		71.86			
						71.86			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394280	599943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		433.33			
						433.33			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394281	599944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		122.60			
						122.60			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394282	599945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		204.80			
						204.80			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394283	599946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT	GAS		255.15			
						255.15			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394284	599947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626004		WATER	GAS		41.48			
						41.48			
23107	CENTERPOINT ENERGY RE	0000		INV	04/09/2025		394285	599948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		236.21			
						236.21			
						CHECK TOTAL	**5,063.08**		
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	04/09/2025		394392	600056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		62.00			
						62.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	04/09/2025		394393	600057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		31.00			
						31.00			
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	04/09/2025		394394	600058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,605.12			
						3,605.12			
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	04/09/2025		394395	600059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		62.00			
						62.00			
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	04/09/2025		394396	600060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		144.96			
						144.96			
923	CENTRAL PIPE SUPPLY I	0000	251291	EFT	04/09/2025		394397	600061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		4,649.90			
						4,649.90			
923	CENTRAL PIPE SUPPLY I	0000	250160	EFT	04/09/2025		394398	600062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,063.46			
						2,063.46			
						CHECK TOTAL	**10,618.44**		
94981	CHAD BRYANT #6352	0000		INV	04/09/2025		393297	598922	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	**40.00**		
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	04/09/2025		394193	599853	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		273.30			
						273.30			

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	04/09/2025		394197	599858	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	2.80
						2.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001		EFT	04/09/2025		394313	599976	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	113.84
						113.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001		EFT	04/09/2025		394316	599979	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	118.94
						118.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	251388	EFT	04/09/2025		394374	600037	

ACCOUNT DETAIL						LINE AMOUNT
1	825	610700		SEWER	OPER SUPL	2,000.45
						2,000.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	251606	EFT	04/09/2025		394375	600038	

ACCOUNT DETAIL						LINE AMOUNT
1	825	615800		SEWER	LFT STATN	1,241.18
						1,241.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	04/09/2025		394472	600136	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	50.47
2	825	610700		SEWER	OPER SUPL	50.47
						100.94
					CHECK TOTAL	**3,851.45**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17386	HARRISON COUNTY CHANC	0000		INV	04/09/2025		394524	600191	

ACCOUNT DETAIL						LINE AMOUNT
1	365	640300	02807	CITYFUND	REAL ACQ	26.00
						26.00
					CHECK TOTAL	**26.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	04/09/2025		393280	598905	

ACCOUNT DETAIL						LINE AMOUNT
1	213	610100		OPERATING	JANITORIAL	47.92
						47.92

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	04/09/2025		393749	599384	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	47.92
					47.92

166	CINTAS CORP 240	0001		EFT	04/09/2025		393923	599574	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	17.46
					17.46

166	CINTAS CORP 240	0001		EFT	04/09/2025		394001	599653	

	ACCOUNT DETAIL				LINE AMOUNT
1	143	610100	CAO OFFICE	JANITORIAL	15.13
2	147	610100	MARKETING	JANITORIAL	15.12
3	111	621700	MAYOR	MAINT CONT	15.12
					45.37

166	CINTAS CORP 240	0001		EFT	04/09/2025		394009	599661	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	47.92
					47.92

166	CINTAS CORP 240	0001		EFT	04/09/2025		394353	600016	

	ACCOUNT DETAIL				LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	46.17
					46.17

166	CINTAS CORP 240	0001		EFT	04/09/2025		394355	600018	

	ACCOUNT DETAIL				LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	46.17
					46.17

166	CINTAS CORP 240	0001		EFT	04/09/2025		394476	600140	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	620900	WATER	CONTRACT	263.78
					263.78

166	CINTAS CORP 240	0001		EFT	04/09/2025		394477	600141	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	620900	WATER	CONTRACT	290.28
					290.28

166	CINTAS CORP 240	0001		EFT	04/09/2025		394478	600142	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	620900	WATER	CONTRACT	273.78
					273.78

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	04/09/2025		394579	600246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
						CHECK TOTAL	**1,172.94**		
90089	CITY OF GULFPORT	0000		INV	04/09/2025		393836	599477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			189.62			
						189.62			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394537	600204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394538	600205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394539	600206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394540	600207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394541	600208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			3,476.90			
						3,476.90			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394542	600209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394543	600210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394544	600211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394545	600212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394546	600213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394547	600214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			460.60			
						460.60			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394548	600215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			698.06			
						698.06			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394549	600216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394550	600217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394551	600218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394552	600219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			60.70			
						60.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394553	600220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394554	600221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394555	600222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394556	600223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			79.30			
						79.30			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394557	600224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394558	600225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394559	600226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394560	600227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			206.24			
						206.24			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394561	600228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394562	600229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394563	600230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			179.48			
						179.48			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394564	600231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394565	600232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			86.06			
						86.06			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394566	600233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394567	600234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394568	600235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394569	600236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394570	600237	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394571	600238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		124.46			
						124.46			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394572	600239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394573	600240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394574	600241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		366.15			
						366.15			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394575	600242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394576	600243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	04/09/2025		394577	600244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	**8,406.53**		
39324	JACOB S CLARK	0000		INV	04/09/2025		393300	598925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
39324	JACOB S CLARK	0000		INV	04/09/2025		393301	598926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**65.00**			
190	COAST CHLORINATOR CO	0000	250228	EFT	04/09/2025			394456	600120	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		64.00				
							64.00			
						CHECK TOTAL	**64.00**			
3283	COAST COCA COLA BOTTL	0000		INV	04/09/2025			393454	599081	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614110		J T JONES	GOODS-RETA		180.00				
							180.00			
						CHECK TOTAL	**180.00**			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025			393932	599583	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		83.01				
							83.01			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025			393933	599584	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		1,552.55				
							1,552.55			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025			393934	599585	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		65.42				
							65.42			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025			393935	599586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		96.26				
							96.26			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025			393936	599587	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		1,731.46				
							1,731.46			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025			393937	599588	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		98.23				
							98.23			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393938	599589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.13			
						60.13			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393939	599590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.44			
						63.44			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393940	599591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		87.45			
						87.45			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393941	599592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		92.64			
						92.64			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393942	599593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		429.96			
						429.96			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393943	599594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		98.65			
						98.65			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393944	599595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		157.83			
						157.83			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393945	599596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,294.03			
						1,294.03			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393946	599597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		3,183.52			
						3,183.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393947	599598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		92.71			
						92.71			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393948	599599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		367.04			
						367.04			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393949	599600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		154.79			
						154.79			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393950	599601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393951	599602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.82			
						67.82			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393952	599603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.20			
						66.20			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393953	599604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		92.45			
						92.45			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393954	599605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		53.40			
						53.40			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393955	599606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		142.22			
						142.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393956	599607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.74			
						62.74			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393957	599608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.30			
						57.30			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393958	599609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.68			
						57.68			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393959	599610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		57.51			
						57.51			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393960	599611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		87.87			
						87.87			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393961	599612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		45.28			
						45.28			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393962	599613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		152.08			
						152.08			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393963	599614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		131.67			
						131.67			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393964	599615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.50			
						64.50			

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393965	599616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		75.91			
						75.91			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393966	599617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,389.57			
						7,389.57			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393967	599618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,265.19			
						8,265.19			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393968	599619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		45.84			
						45.84			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393969	599620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		3,142.29			
						3,142.29			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393970	599621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.63			
						68.63			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393971	599622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		54.43			
						54.43			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393972	599623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393973	599624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		70.18			
						70.18			

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393974	599625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		374.01			
						374.01			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393975	599626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		163.66			
						163.66			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393976	599627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		56.95			
						56.95			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393977	599628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.85			
						59.85			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393978	599629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		58.07			
						58.07			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393979	599630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		78.01			
						78.01			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393980	599631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		86.88			
						86.88			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393981	599632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,488.11			
						1,488.11			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393982	599633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,197.32			
						3,197.32			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		393983	599634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		66.01			
						66.01			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394319	599982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.40			
						63.40			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394320	599983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		58.62			
						58.62			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394321	599984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,689.72			
						1,689.72			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394322	599985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.11			
						73.11			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394323	599986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		77.88			
						77.88			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394324	599987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		185.22			
						185.22			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394325	599988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.27			
						62.27			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394326	599989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		87.00			
						87.00			

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394327	599990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		160.36			
						160.36			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394328	599991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		60.03			
						60.03			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394329	599992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		59.66			
						59.66			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394330	599993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		68.25			
						68.25			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394331	599994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		52.09			
						52.09			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394332	599995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		94.27			
						94.27			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394333	599996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		109.50			
						109.50			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394334	599997	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,605.92			
						1,605.92			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394335	599998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		131.97			
						131.97			

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394336	599999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.80			
						64.80			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394337	600000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.62			
						61.62			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394338	600001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		563.50			
						563.50			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394339	600002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.68			
						70.68			
193	COAST ELECTRIC POWER	0000		INV	04/09/2025		394340	600003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		66.38			
						66.38			
						CHECK TOTAL	**42,208.42**		
43364	COASTAL PRINTS LLC	0000	251277	EFT	04/09/2025		393762	599399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		707.32			
						707.32			
						CHECK TOTAL	**707.32**		
29073	COBURN SUPPLY COMPANY	0000	250141	INV	04/09/2025		394072	599725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		23.79			
						23.79			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	04/09/2025		394073	599726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		83.00			
						83.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	250141	INV	04/09/2025			394074	599727	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		16.50				
							16.50			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	04/09/2025			394076	599729	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		70.16				
							70.16			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	04/09/2025			394230	599892	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		11.78				
							11.78			
29073	COBURN SUPPLY COMPANY	0000	251550	INV	04/09/2025			394381	600045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		480.60				
							480.60			
29073	COBURN SUPPLY COMPANY	0000	251296	INV	04/09/2025			394382	600046	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		626.50				
							626.50			
29073	COBURN SUPPLY COMPANY	0000	251295	INV	04/09/2025			394383	600047	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		11,033.10				
							11,033.10			
						CHECK TOTAL	**12,345.43**			
42220	CONNOR L DEDEAUX	0000		INV	04/09/2025			393031	598656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
42220	CONNOR L DEDEAUX	0000		INV	04/09/2025			393032	598657	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	**65.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
177	CONSOLIDATED PIPE CO	0000	251491	INV	04/09/2025			393913	599564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		545.00				
							545.00			
177	CONSOLIDATED PIPE CO	0000	250157	INV	04/09/2025			394400	600064	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		6,753.00				
							6,753.00			
177	CONSOLIDATED PIPE CO	0000	250157	INV	04/09/2025			394401	600065	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		2,667.00				
							2,667.00			
177	CONSOLIDATED PIPE CO	0000		INV	04/09/2025			394490	600154	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		3,910.00				
							3,910.00			
177	CONSOLIDATED PIPE CO	0000		INV	04/09/2025			394491	600155	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		3,792.00				
							3,792.00			
						CHECK TOTAL	**17,667.00**			
180	CONTROL SYSTEMS INC	0000	251473	INV	04/09/2025			394297	599960	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		338.00				
							338.00			
						CHECK TOTAL	**338.00**			
42832	CORE GROUP GULFPORT	0000		EFT	04/09/2025			394488	600152	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		450.00				
							450.00			
						CHECK TOTAL	**450.00**			
20659	CORNETT BOLT & SCREW,	0000	251193	EFT	04/09/2025			393893	599544	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		26.22				
							26.22			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	250056	EFT	04/09/2025		394173	599832	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.00			
						50.00			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	04/09/2025		394458	600122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		156.28			
						156.28			
						CHECK TOTAL	**232.50**		
40064	CORY DEDEAUX	0000		INV	04/09/2025		393805	599446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	**40.00**		
1576	COVINGTON SALES & SER	0000	251516	EFT	04/09/2025		394301	599964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		3,021.84			
						3,021.84			
						CHECK TOTAL	**3,021.84**		
33033	CHRISTOPHER A CROAL	0000		INV	04/09/2025		394055	599708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	**40.00**		
10094	CROWN TECHNOLOGY LLC	0000	251403	INV	04/09/2025		394318	599981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615700		TRAFFIC	TRAFFIC ST		4,567.20			
						4,567.20			
						CHECK TOTAL	**4,567.20**		
41191	DALLAS L MANSFIELD	0000		INV	04/09/2025		393742	599377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**40.00**			
40516	DANA SAFETY SUPPLY	0001	251286	EFT	04/09/2025			393396	599022	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		3,815.92				
							3,815.92			
40516	DANA SAFETY SUPPLY	0001	251305	EFT	04/09/2025			393784	599425	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,915.20				
							1,915.20			
						CHECK TOTAL	**5,731.12**			
8571	DANIEL CROUSE	0000	251523	INV	04/09/2025			393295	598920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		378.00				
							378.00			
						CHECK TOTAL	**378.00**			
43567	DARTH M BORGMAN	0000		INV	04/09/2025			394351	600014	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		65.00				
							65.00			
						CHECK TOTAL	**65.00**			
43356	DD CONSULTING LLC	0000		INV	04/09/2025			393902	599553	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		1,725.00				
							1,725.00			
						CHECK TOTAL	**1,725.00**			
37051	DEERE CREDIT INC	0001		INV	04/09/2025			393900	599551	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE	OP LEASE		5,974.36				
							5,974.36			
37051	DEERE CREDIT INC	0001		INV	04/09/2025			393998	599650	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE	OP LEASE		4,215.95				
							4,215.95			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**10,190.31**			
10297	DESIGN PRECAST INC	0000	251477	EFT	04/09/2025			394384	600048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		7,302.40				
							7,302.40			
10297	DESIGN PRECAST INC	0000	251477	EFT	04/09/2025			394385	600049	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		8,671.60				
							8,671.60			
10297	DESIGN PRECAST INC	0000	251477	EFT	04/09/2025			394386	600050	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		7,021.68				
							7,021.68			
10297	DESIGN PRECAST INC	0000	251477	EFT	04/09/2025			394387	600051	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		6,879.60				
							6,879.60			
10297	DESIGN PRECAST INC	0000	251477	EFT	04/09/2025			394388	600052	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		4,914.00				
							4,914.00			
10297	DESIGN PRECAST INC	0000	251477	EFT	04/09/2025			394389	600053	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		2,948.40				
							2,948.40			
10297	DESIGN PRECAST INC	0000	250318	EFT	04/09/2025			394390	600054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		2,325.00				
							2,325.00			
10297	DESIGN PRECAST INC	0000	251517	EFT	04/09/2025			394391	600055	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		5,775.00				
							5,775.00			
						CHECK TOTAL	**45,837.68**			

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43124	DESTINY CLECKLER	0000	251557	INV	04/09/2025			393321	598946	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			183.00				
							183.00			
						CHECK TOTAL	**183.00**			
235	DIBS CHEMICAL & SUPPL	0000	251535	EFT	04/09/2025			393922	599573	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613700		LEISURE SE CHEMICALS			891.79				
							891.79			
						CHECK TOTAL	**891.79**			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	04/09/2025			393806	599447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			557.60				
							557.60			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	04/09/2025			393807	599448	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			64.75				
							64.75			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	04/09/2025			394151	599810	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			112.35				
							112.35			
						CHECK TOTAL	**734.70**			
43386	DIXIE GLASS AND TRIM	0000	251525	INV	04/09/2025			393364	598991	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			476.67				
							476.67			
						CHECK TOTAL	**476.67**			
39259	DNA UNDERGROUND LLC	0000	250125	EFT	04/09/2025			394190	599850	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 23018		CP - NONRM CAP OTLY			145,313.50				
							145,313.50			
						CHECK TOTAL	**145,313.50**			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
4014	WILLIAM A DAVIS	0000		EFT	04/09/2025			393487	599121	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		1,445.20				
							1,445.20			
						CHECK TOTAL	**1,445.20**			
202	DPS CRIME LAB	0000		EFT	04/09/2025			393467	599098	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620701		OPERATING	FORENSIC		1,980.00				
							1,980.00			
						CHECK TOTAL	**1,980.00**			
70	DUNAWAY GLASS INC	0000	251514	EFT	04/09/2025			393808	599449	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		340.00				
							340.00			
						CHECK TOTAL	**340.00**			
42828	DUSTIN BOYKIN	0000		INV	04/09/2025			393458	599085	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		104.00				
							104.00			
42828	DUSTIN BOYKIN	0000		INV	04/09/2025			393984	599635	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		54.17				
							54.17			
42828	DUSTIN BOYKIN	0000		INV	04/09/2025			394120	599776	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
42828	DUSTIN BOYKIN	0000		INV	04/09/2025			394121	599778	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		26.57				
							26.57			
						CHECK TOTAL	**224.74**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	04/09/2025			393452	599079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		8,792.59				
							8,792.59			
11424	EAGLE ENERGY INC.	0000		EFT	04/09/2025			393453	599080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,301.68				
							4,301.68			
11424	EAGLE ENERGY INC.	0000	251567	EFT	04/09/2025			394012	599664	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		2,112.66				
							2,112.66			
11424	EAGLE ENERGY INC.	0000		EFT	04/09/2025			394105	599761	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,497.30				
							5,497.30			
11424	EAGLE ENERGY INC.	0000		EFT	04/09/2025			394487	600151	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		1,593.55				
							1,593.55			
						CHECK TOTAL	**22,297.78**			
40843	EAGLE SERVICES, INC.	0000	251062	EFT	04/09/2025			393766	599405	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		349.29				
							349.29			
						CHECK TOTAL	**349.29**			
43320	GARLAND E CALHOUN JR	0000	251093	EFT	04/09/2025			394005	599656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		4,000.00				
							4,000.00			
43320	GARLAND E CALHOUN JR	0000	250960	EFT	04/09/2025			394063	599716	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		500.00				
							500.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000	250785	EFT	04/09/2025			394064	599717	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		68.00				
							68.00			
43320	GARLAND E CALHOUN JR	0000	250785	EFT	04/09/2025			394070	599723	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		68.00				
							68.00			
						CHECK TOTAL	**4,636.00**			
3342	ELECTION SYSTEMS & SO	0000		INV	04/09/2025			393780	599421	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600		FINANCE	ELECT EXP		7,905.00				
							7,905.00			
						CHECK TOTAL	**7,905.00**			
42675	ELITE SCREEN PRINTING	0000	251433	INV	04/09/2025			394292	599954	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 612500		TRAFFIC	UNIFORMS		1,576.40				
							1,576.40			
						CHECK TOTAL	**1,576.40**			
40776	ENGINEERED COOLING SE	0000	250063	EFT	04/09/2025			393336	598961	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		850.00				
							850.00			
						CHECK TOTAL	**850.00**			
216	EQUIFAX CREDIT INFORM	0000		INV	04/09/2025			393845	599495	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		100.56				
							100.56			
216	EQUIFAX CREDIT INFORM	0000		INV	04/09/2025			393846	599496	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.00				
							102.00			
						CHECK TOTAL	**202.56**			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
16063	FAZZIOS HOME & FARM C	0000	251558	INV	04/09/2025		394295	599958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		304.70			
						304.70			
						CHECK TOTAL	**304.70**		
41691	FERGUSON US HOLDINGS,	0000	251401	EFT	04/09/2025		394289	599952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,150.00			
						1,150.00			
41691	FERGUSON US HOLDINGS,	0000	251616	EFT	04/09/2025		394369	600032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		182.95			
						182.95			
41691	FERGUSON US HOLDINGS,	0000	251232	EFT	04/09/2025		394402	600066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		156.00			
						156.00			
41691	FERGUSON US HOLDINGS,	0000	251251	EFT	04/09/2025		394403	600067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,980.00			
						3,980.00			
41691	FERGUSON US HOLDINGS,	0000	251231	EFT	04/09/2025		394404	600068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,400.00			
						1,400.00			
41691	FERGUSON US HOLDINGS,	0000	251231	EFT	04/09/2025		394405	600069	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,535.20			
						3,535.20			
41691	FERGUSON US HOLDINGS,	0000	251154	EFT	04/09/2025		394406	600070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,923.95			
						1,923.95			
41691	FERGUSON US HOLDINGS,	0000	251071	EFT	04/09/2025		394407	600071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		210.45			
						210.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	250975	EFT	04/09/2025		394408	600072	

ACCOUNT DETAIL					LINE AMOUNT
1	825	616100	SEWER	SEWER-SUPP	102.00
					102.00

41691	FERGUSON US HOLDINGS,		0000	250710	EFT	04/09/2025		394409	600073

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	3,860.00
					3,860.00

41691	FERGUSON US HOLDINGS,		0000	250219	EFT	04/09/2025		394438	600102

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	54.61
2	825	610700	SEWER	OPER SUPL	54.61
					109.22

41691	FERGUSON US HOLDINGS,		0000	250219	EFT	04/09/2025		394439	600103

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	75.86
2	825	610700	SEWER	OPER SUPL	75.85
					151.71

41691	FERGUSON US HOLDINGS,		0000	250219	EFT	04/09/2025		394440	600104

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	29.50
2	825	610700	SEWER	OPER SUPL	29.50
					59.00

41691	FERGUSON US HOLDINGS,		0000		EFT	04/09/2025		394492	600156

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	1,456.14
					1,456.14
				CHECK TOTAL	**18,276.62**

43085	FIRST ARRIVING IO INC		0000		INV	04/09/2025		394177	599837

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	784.58
					784.58
				CHECK TOTAL	**784.58**

17806	FROGGYS FOG LLC		0000	251513	EFT	04/09/2025		393316	598941

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24002	EVENTS	EVENT	2,798.96

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							2,798.96			
						CHECK TOTAL	**2,798.96**			
6528	FLEETCOR	0001		EFT	04/09/2025			393293	598918	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 614000		PLAN & ZON	FUEL		175.78				
							175.78			
6528	FLEETCOR	0001		EFT	04/09/2025			393337	598962	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 614000		FIRE	FUEL		2,140.54				
							2,140.54			
6528	FLEETCOR	0001		EFT	04/09/2025			393355	598981	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 614000		BLDG MAINT	FUEL		158.24				
							158.24			
6528	FLEETCOR	0001		EFT	04/09/2025			393455	599082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 614000		CODE ENF	FUEL		113.91				
	2 213 614000		OPERATING	FUEL		8,900.24				
							9,014.15			
6528	FLEETCOR	0001		EFT	04/09/2025			393457	599084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614000		J T JONES	FUEL		61.12				
							61.12			
6528	FLEETCOR	0001		EFT	04/09/2025			393459	599086	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614000		J T JONES	FUEL		122.22				
							122.22			
6528	FLEETCOR	0001		EFT	04/09/2025			393489	599123	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 614000		PLAN & ZON	FUEL		120.76				
							120.76			
6528	FLEETCOR	0001		EFT	04/09/2025			393494	599128	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 614000		CAO OFFICE	FUEL		53.71				
							53.71			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		393727	599362	

	ACCOUNT DETAIL					LINE AMOUNT
1	811	614000	UTIL BILL	FUEL		56.67
						56.67

6528	FLEETCOR	0001		EFT	04/09/2025		393731	599366	

	ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL		35.30
2	411	614000	LEISURE SE	FUEL		42.13
						77.43

6528	FLEETCOR	0001		EFT	04/09/2025		393754	599389	

	ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL		81.12
2	213	614000	OPERATING	FUEL		9,641.23
						9,722.35

6528	FLEETCOR	0001		EFT	04/09/2025		393761	599396	

	ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL		102.51
						102.51

6528	FLEETCOR	0001		EFT	04/09/2025		393798	599439	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL		2,261.68
						2,261.68

6528	FLEETCOR	0001		EFT	04/09/2025		393843	599493	

	ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL		119.20
						119.20

6528	FLEETCOR	0001		EFT	04/09/2025		393907	599558	

	ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL		165.18
						165.18

6528	FLEETCOR	0001		EFT	04/09/2025		393928	599579	

	ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL		1,058.34
						1,058.34

6528	FLEETCOR	0001		EFT	04/09/2025		393929	599580	

	ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL		55.37
						55.37

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394016	599668	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	115.82

115.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394079	599732	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,600.40

2,600.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394099	599755	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	85.67
2	213	614000	OPERATING	FUEL	9,625.44

9,711.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394104	599760	

ACCOUNT DETAIL					LINE AMOUNT
1	447	614000	HRB LGT EX	FUEL	95.78

95.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394106	599762	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	68.88

68.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394192	599852	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	75.71

75.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394217	599879	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	355.71

355.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394218	599880	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	56.31

56.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394219	599881	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	303.59

303.59

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394220	599882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A FUEL			237.20			
						237.20			
6528	FLEETCOR	0001		EFT	04/09/2025		394222	599884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			83.41			
						83.41			
6528	FLEETCOR	0001		EFT	04/09/2025		394223	599885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			91.12			
						91.12			
6528	FLEETCOR	0001		EFT	04/09/2025		394224	599886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			597.43			
						597.43			
6528	FLEETCOR	0001		EFT	04/09/2025		394225	599887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A FUEL			259.93			
						259.93			
6528	FLEETCOR	0001		EFT	04/09/2025		394226	599888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			175.91			
						175.91			
6528	FLEETCOR	0001		EFT	04/09/2025		394228	599890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			55.67			
						55.67			
6528	FLEETCOR	0001		EFT	04/09/2025		394229	599891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			433.00			
						433.00			
6528	FLEETCOR	0001		EFT	04/09/2025		394248	599910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			54.15			
						54.15			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/09/2025		394249	599911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			492.14			
						492.14			
						CHECK TOTAL	**41,328.52**		
384	GALLS LLC	0000	251372	EFT	04/09/2025		393298	598923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			243.99			
						243.99			
						CHECK TOTAL	**243.99**		
43515	GARRETT GARCIA	0000		INV	04/09/2025		393274	598899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL	**68.00**		
42984	GAVIN D WILLIAMS	0000		INV	04/09/2025		394006	599658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE TRAIN PRG			40.00			
						40.00			
						CHECK TOTAL	**40.00**		
282	GEIGER BROTHERS	0000	251436	EFT	04/09/2025		393844	599494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623900		OPERATING ENTERTAIN			517.39			
						517.39			
282	GEIGER BROTHERS	0000	251436	EFT	04/09/2025		394003	599655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623900		OPERATING ENTERTAIN			841.90			
						841.90			
						CHECK TOTAL	**1,359.29**		
20442	GLASS SOLUTIONS INC	0000	251327	INV	04/09/2025		394102	599758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25019		CP - NONRM CAP OTLY			51,000.00			
						51,000.00			

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**51,000.00**			
39641	GLOBE MANUFACTURING L	0000	251285	EFT	04/09/2025			393365	598992	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		81.47				
							81.47			
						CHECK TOTAL	**81.47**			
43255	GPT SFM LLC	0000	250571	EFT	04/09/2025			394245	599908	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX	PRIVATE		93,267.20				
							93,267.20			
						CHECK TOTAL	**93,267.20**			
4297	GRAYBAR ELECTRIC CO	0000	251335	EFT	04/09/2025			393999	599651	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630400 24025		CP - NONRM	COMPUTER		3,724.73				
							3,724.73			
						CHECK TOTAL	**3,724.73**			
10255	GULF BREEZE CONSTRUCT	0000	251404	EFT	04/09/2025			394195	599856	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z8593		GENERAL	CAP CONST		67,716.00				
							67,716.00			
						CHECK TOTAL	**67,716.00**			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	04/09/2025			393990	599642	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,054.64				
							5,054.64			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	04/09/2025			393991	599643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		1,555.00				
							1,555.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	04/09/2025			393992	599644	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		9,035.00				
							9,035.00			

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**15,644.64**			
329	GULF COAST BUSINESS S	0000		EFT	03/12/2025			393348	598974	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610400		HRB LGT EX	OFF SUPPLS		-15.10				
							-15.10			
329	GULF COAST BUSINESS S	0000	251561	EFT	04/09/2025			393351	598977	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		77.70				
							77.70			
329	GULF COAST BUSINESS S	0000	251540	EFT	04/09/2025			393445	599072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		664.28				
							664.28			
329	GULF COAST BUSINESS S	0000	251540	EFT	04/09/2025			393447	599074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		116.50				
							116.50			
329	GULF COAST BUSINESS S	0000	251540	EFT	04/09/2025			393448	599075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		16.63				
							16.63			
329	GULF COAST BUSINESS S	0000	251648	EFT	04/09/2025			394013	599665	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 610400		UTIL BILL	OFF SUPPLS		424.70				
							424.70			
329	GULF COAST BUSINESS S	0000	251675	EFT	04/09/2025			394125	599781	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610400		FIRE	OFF SUPPLS		97.50				
							97.50			
329	GULF COAST BUSINESS S	0000	251672	EFT	04/09/2025			394349	599957	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 610400		CITY ATTY	OFF SUPPLS		15.75				
							15.75			
329	GULF COAST BUSINESS S	0000	251614	EFT	04/09/2025			394350	600013	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 610700		CITY COURT	OPER SUPL		501.65				
							501.65			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,899.61**			
43463	GULF WINDS TITLE INC	0000	251572	INV	04/09/2025			393441	599068	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		304.00				
							304.00			
						CHECK TOTAL	**304.00**			
39025	HARRISON COUNTY CIRCU	0000		INV	04/09/2025			394361	600024	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 365 640300 02807		CITYFUND	REAL ACQ		166.00				
							166.00			
						CHECK TOTAL	**166.00**			
39025	HARRISON COUNTY CIRCU	0000		INV	04/09/2025			394362	600025	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 365 640300 02807		CITYFUND	REAL ACQ		201.38				
							201.38			
						CHECK TOTAL	**201.38**			
17388	HARRISON CO. LIBRARY	0000	250390	INV	04/09/2025			394581	600248	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 627700		COUNCIL	CONTRIBUTE		129,000.00				
							129,000.00			
						CHECK TOTAL	**129,000.00**			
468	HARRISON COUNTY UTILI	0000	250191	INV	04/09/2025			394457	600121	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 845 627500		HCWWSWMD	WWATER TRT		640,560.00				
							640,560.00			
						CHECK TOTAL	**640,560.00**			
15258	RYKER HASELDEN	0000		INV	04/09/2025			393328	598953	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		240.00				
							240.00			
						CHECK TOTAL	**240.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43561	HATTIESBURG CLINIC P	0000		INV	04/09/2025		393894	599545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622900		OPERATING	MEDICAL		878.85			
						878.85			
						CHECK TOTAL	**878.85**		
27392	MICHAEL HAULER	0000	250987	EFT	04/09/2025		393743	599378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		2,400.00			
						2,400.00			
						CHECK TOTAL	**2,400.00**		
2066	HAVARD PEST CONTROL	0000		EFT	04/09/2025		393818	599459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
						CHECK TOTAL	**17.50**		
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393768	599407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393769	599408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393770	599412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393771	599397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		13.33			
	2 143 610100		CAO OFFICE	JANITORIAL		13.33			
	3 147 610100		MARKETING	JANITORIAL		13.34			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393774	599415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393775	599416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393776	599417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		393816	599456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		394060	599714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		394251	599913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		394341	600004	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		394479	600143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		89.50			
						89.50			
2066	HAVARD PEST CONTROL	0001		EFT	04/09/2025		394480	600144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		45.00			
						45.00			
						CHECK TOTAL	**739.00**		

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
12506	ERIC HILL	0000		EFT	04/09/2025		394269	599931	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	90.00

90.00

CHECK TOTAL **90.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39287	HONEYWELL ANALYTICS I	0001	251542	INV	04/09/2025		394124	599780	

ACCOUNT DETAIL						LINE AMOUNT
1	290	621700		FIRE	MAINT CONT	1,190.00

1,190.00

CHECK TOTAL **1,190.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19232	INTERIOR EXTERIOR ENT	0000	251367	EFT	04/09/2025		393722	599356	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630100	25026	CP - NONRM	CAP OTLY	2,368.00

2,368.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19232	INTERIOR EXTERIOR ENT	0000	251541	EFT	04/09/2025		393814	599455	

ACCOUNT DETAIL						LINE AMOUNT
1	290	611000		FIRE	BLG MAT	244.20

244.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19232	INTERIOR EXTERIOR ENT	0000	250143	EFT	04/09/2025		394067	599720	

ACCOUNT DETAIL						LINE AMOUNT
1	415	611000		BLDG MAINT	BLG MAT	90.24

90.24

CHECK TOTAL **2,702.44**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	251481	EFT	04/09/2025		394365	600028	

ACCOUNT DETAIL						LINE AMOUNT
1	815	616400		WATER	WATERWELL	3,200.00

3,200.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	251644	EFT	04/09/2025		394366	600029	

ACCOUNT DETAIL						LINE AMOUNT
1	815	616400		WATER	WATERWELL	1,635.00

1,635.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001		EFT	04/09/2025		394484	600148	

ACCOUNT DETAIL						LINE AMOUNT
1	825	620900		SEWER	CONTRACT	230.00

230.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001		EFT	04/09/2025		394485	600149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,080.00			
						2,080.00			
275	J H WRIGHT & ASSOC	0001		EFT	04/09/2025		394486	600150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,080.00			
						2,080.00			
						CHECK TOTAL	**9,225.00**		
43022	JAAF LLC	0000	250072	EFT	04/09/2025		393397	599026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		33.50			
						33.50			
						CHECK TOTAL	**33.50**		
42230	JACOB B WILSON	0000		INV	04/09/2025		393763	599402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	**40.00**		
43261	JENNIFER MORAN PRODUC	0000		INV	04/09/2025		394348	600010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		800.00			
						800.00			
						CHECK TOTAL	**800.00**		
43526	JEREMIAH MORGAN	0000		EFT	04/09/2025		394271	599933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
294	JERRYS LAWNMOWER SALE	0000	251527	EFT	04/09/2025		393398	599027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		215.91			
						215.91			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
294	JERRYS LAWNMOWER SALE	0000	251527	EFT	04/09/2025		394152	599811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		226.97			
						226.97			
294	JERRYS LAWNMOWER SALE	0000	251527	EFT	04/09/2025		394153	599812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		144.96			
						144.96			
294	JERRYS LAWNMOWER SALE	0000	251527	EFT	04/09/2025		394154	599813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		29.99			
						29.99			
						CHECK TOTAL	**617.83**		
43531	JESSE MCBRIDE	0000		EFT	04/09/2025		394499	600166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 622300		HR	TRAIN PRG		500.00			
						500.00			
						CHECK TOTAL	**500.00**		
43151	JHS ENTERPRISES INC	0000	251461	EFT	04/09/2025		393353	598979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		FINANCE	OFF SUPPLS		66.00			
						66.00			
43151	JHS ENTERPRISES INC	0000	251499	EFT	04/09/2025		393463	599093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 610700		COUNCIL	OPER SUPL		109.00			
						109.00			
43151	JHS ENTERPRISES INC	0000	251570	EFT	04/09/2025		393485	599119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626500		PLAN & ZON	PRINTING		170.00			
						170.00			
43151	JHS ENTERPRISES INC	0000	250296	EFT	04/09/2025		394059	599712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		52.00			
						52.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	251624	EFT	04/09/2025		394304	599967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		78.00			
						78.00			
						CHECK TOTAL	**475.00**		
43513	JOHANAN JACKSON	0000		INV	04/09/2025		393277	598902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	04/09/2025		393477	599108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		1,123.46			
						1,123.46			
						CHECK TOTAL	**1,123.46**		
42313	JOHNSONS TREE SERVICE	0000	251502	INV	04/09/2025		394367	600030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		4,500.00			
						4,500.00			
42313	JOHNSONS TREE SERVICE	0000	251611	INV	04/09/2025		394368	600031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,500.00			
						2,500.00			
						CHECK TOTAL	**7,000.00**		
42355	ASCEND LEARNING HOLDI	0000	251651	INV	04/09/2025		394090	599743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		1,007.70			
						1,007.70			
						CHECK TOTAL	**1,007.70**		
43503	JOSHUA TEATERS	0000	251571	EFT	04/09/2025		393442	599069	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		95.00			
						95.00			

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Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43503	JOSHUA TEATERS	0000	251571	EFT	04/09/2025			393443	599070	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		1,200.00				
							1,200.00			
43503	JOSHUA TEATERS	0000	251411	EFT	04/09/2025			393887	599532	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		550.00				
							550.00			
						CHECK TOTAL	**1,845.00**			
1379	KANSAS CITY SOUTHERN	0001		EFT	04/09/2025			394261	599920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24039		CP - NONRM	CAP OTLY		193,983.00				
							193,983.00			
						CHECK TOTAL	**193,983.00**			
43516	KEATON SNELL	0000		INV	04/09/2025			393279	598904	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
320	KEELING CO	0000	251492	EFT	04/09/2025			393989	599641	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		1,509.42				
							1,509.42			
						CHECK TOTAL	**1,509.42**			
43389	KENNETH REGINALD CASE	0000	250363	EFT	04/09/2025			394221	599883	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		1,200.00				
							1,200.00			
						CHECK TOTAL	**1,200.00**			
1166	KENS HARDWARE & MARIN	0000	251549	INV	04/09/2025			394298	599961	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		600.80				
							600.80			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**600.80**			
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	04/09/2025			394155	599814	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		106.50				
							106.50			
21260	KEYSTONE AUTOMOTIVE	0000	251524	INV	04/09/2025			394156	599815	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		633.75				
							633.75			
						CHECK TOTAL	**740.25**			
22251	THOMAS KING	0000	251553	INV	04/09/2025			393319	598944	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
357	LAND SHAPER INC	0000	251545	EFT	04/09/2025			394310	599974	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER	GRAVEL		11,000.00				
							11,000.00			
357	LAND SHAPER INC	0000	251482	EFT	04/09/2025			394312	599975	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER	GRAVEL		6,900.00				
							6,900.00			
						CHECK TOTAL	**17,900.00**			
43157	LATASHA CRUZ	0000		EFT	04/09/2025			394481	600145	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626001		WATER	TELEPHONE		509.99				
							509.99			
						CHECK TOTAL	**509.99**			
36346	LAWMENS AND SHOOTERS	0000	250061	EFT	04/09/2025			393456	599083	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		1,862.00				
							1,862.00			

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,862.00**			
33347	HERMINIA LEAL	0000		EFT	04/09/2025			393478	599111	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT CONTRACT			50.00				
							50.00			
33347	HERMINIA LEAL	0000		EFT	04/09/2025			394342	600007	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT CONTRACT			150.00				
							150.00			
						CHECK TOTAL	**200.00**			
41693	LESLIE SLADE	0000	251173	EFT	04/09/2025			393399	599028	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			159.00				
							159.00			
41693	LESLIE SLADE	0000	251173	EFT	04/09/2025			393401	599029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			349.00				
							349.00			
41693	LESLIE SLADE	0000	251173	EFT	04/09/2025			393402	599030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			900.00				
							900.00			
41693	LESLIE SLADE	0000	251173	EFT	04/09/2025			393403	599031	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			900.00				
							900.00			
41693	LESLIE SLADE	0000	251173	EFT	04/09/2025			393404	599032	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			900.00				
							900.00			
41693	LESLIE SLADE	0000	251173	EFT	04/09/2025			393405	599033	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			600.00				
							600.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41693	LESLIE SLADE	0000	251173	EFT	04/09/2025		393809	599450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		59.00			
						59.00			
41693	LESLIE SLADE	0000	251568	EFT	04/09/2025		393813	599454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		738.00			
						738.00			
						CHECK TOTAL	**4,605.00**		
42389	LMR HARDWARE	0000	250031	EFT	04/09/2025		394108	599764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		29.29			
						29.29			
42389	LMR HARDWARE	0000	250220	EFT	04/09/2025		394463	600127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		39.57			
						39.57			
						CHECK TOTAL	**68.86**		
380	LOWES OF GULFPORT MS	0000	251338	INV	04/09/2025		393729	599364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		137.21			
						137.21			
						CHECK TOTAL	**137.21**		
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393343	598968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		70.09			
	2 213 611300		OPERATING	MOTR VEH		70.08			
						140.17			
380	LOWES ACCTS RECEIVABL	0001	251563	INV	04/09/2025		393344	598969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610700		EVENTS	OP SUPPLIE		75.32			
	2 148 627800		EVENTS	EVENT		151.15			
						226.47			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393349	598975	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	7.11
2	213	611300	OPERATING	MOTR VEH	7.12

14.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	04/09/2025		393357	598984	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	200.39

200.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		CRM	02/17/2025		393358	598985	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	-24.66

-24.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/09/2025		393359	598986	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	19.29

19.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393370	598997	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	28.44

28.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393371	598998	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	36.98

36.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393374	599001	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	64.19

64.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393390	599004	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	105.42

105.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393394	599021	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	18.98

18.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393395	599023	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	10.43

10.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	04/09/2025		393406	599035	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	611000	FIRE	BLG MAT	207.63

207.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	04/09/2025		393408	599036	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	611000	FIRE	BLG MAT	360.96

360.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	CRM	04/09/2025		393409	599025	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	-10.43

-10.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393410	599037	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	3.46
2	213	611300	OPERATING	MOTR VEH	3.46

6.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393412	599039	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	337.65
2	213	611300	OPERATING	MOTR VEH	337.65

675.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393413	599040	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	30.99

30.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393414	599041	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	23.10
2	213	611300	OPERATING	MOTR VEH	23.09

46.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393415	599042	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	64.62

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						64.62			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393416	599043	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000		OPERATING BLG MAT	64.86
2	213	611300		OPERATING MOTR VEH	64.86

						129.72			
380	LOWES ACCTS RECEIVABL	0001	251368	INV	04/09/2025		393465	599096	

ACCOUNT DETAIL					LINE AMOUNT
1	346	630100	25024	CP - NONRM CAP OTLY	8,717.36

						8,717.36			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393479	599113	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	43.24

						43.24			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393480	599114	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	47.39

						47.39			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393491	599125	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000		OPERATING BLG MAT	58.87
2	213	611300		OPERATING MOTR VEH	58.87

						117.74			
380	LOWES ACCTS RECEIVABL	0001	251390	INV	04/09/2025		393728	599363	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000		HRB LGT EX BLDG MATLS	531.50

						531.50			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393758	599393	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	96.82

						96.82			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393759	599394	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	12.50

						12.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/09/2025		393815	599457	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	28.97
2	213	611300	OPERATING	MOTR VEH	28.97
					57.94

380	LOWES ACCTS RECEIVABL	0001	251365	INV	04/09/2025		393828	599469	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	31.58
					31.58

380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/09/2025		393831	599470	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	101.61
					101.61

380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393837	599487	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	2.33
					2.33

380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393838	599488	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	27.59
					27.59

380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393839	599489	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	348.09
					348.09

380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393840	599490	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	19.87
					19.87

380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393841	599491	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	10.22
					10.22

380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		393842	599492	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	26.66
					26.66

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251483	INV	04/09/2025		393910	599561	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	9.44

9.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251483	INV	04/09/2025		393912	599563	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	5.49

5.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251483	INV	04/09/2025		393917	599568	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	55.98

55.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251483	INV	04/09/2025		393931	599582	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	60.16

60.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251483	INV	04/09/2025		393994	599646	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	90.15

90.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394056	599709	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	7.58

7.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394057	599710	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	26.64

26.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394061	599713	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	45.70

45.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394062	599715	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	42.08

42.08

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394065	599718	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	35.82

35.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394066	599719	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	74.96

74.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/09/2025		394086	599739	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	13.28

13.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250303	INV	04/09/2025		394135	599793	

ACCOUNT DETAIL					LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	257.06

257.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/09/2025		394178	599838	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	16.13

16.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394183	599843	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	58.82

58.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394184	599844	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	36.96

36.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394185	599845	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	65.04

65.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/09/2025		394186	599846	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	34.14

34.14

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250303	INV	04/09/2025		394204	599866	

ACCOUNT DETAIL					LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	49.52
					49.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/09/2025		394205	599867	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	25.80
					25.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251546	INV	04/09/2025		394296	599959	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	363.73
					363.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/09/2025		394360	600023	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	83.72
					83.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	04/09/2025		394459	600123	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	42.21
2	825	610700	SEWER	OPER SUPL	43.27
					85.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	04/09/2025		394460	600124	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	8.53
					8.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	04/09/2025		394461	600125	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	3.78
					3.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	04/09/2025		394462	600126	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	63.63
					63.63
				CHECK TOTAL	**14,164.29**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21504	MACHADO-PATANO PLLC	0000	250590	INV	04/09/2025		393486	599120	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	5,910.19

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						5,910.19			
21504	MACHADO-PATANO PLLC	0000	250627	INV	04/09/2025		394199	599860	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24021 CP ARPA RE CAP ENG					2,846.34			
	2 363 640200 24021 ARPANONREC CAP ENG					5,534.29			
						8,380.63			
						CHECK TOTAL	**14,290.82**		
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	04/09/2025		393418	599045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					70.49			
						70.49			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	04/09/2025		393419	599046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					190.50			
						190.50			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	04/09/2025		393817	599458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					102.19			
						102.19			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	04/09/2025		393819	599460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					101.44			
						101.44			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	04/09/2025		393820	599461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					101.44			
						101.44			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	04/09/2025		393821	599462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					1,436.25			
						1,436.25			
						CHECK TOTAL	**2,002.31**		
43380	MANUEL MARABE	0000		INV	04/09/2025		393296	598921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900 OPERATING TRAVEL					204.00			
						204.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**204.00**			
40001	MARK RITE LINES EQUIP	0001	251359	INV	04/09/2025			394303	599966	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630300 25022		CP - NONRM MACHINERY			144,326.00				
							144,326.00			
						CHECK TOTAL	**144,326.00**			
42508	MARK WOOD	0000	251627	INV	04/09/2025			393755	599390	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			153.00				
							153.00			
						CHECK TOTAL	**153.00**			
36515	MCDANIELS GENERAL MER	0000	251493	EFT	04/09/2025			394241	599903	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE LANDSCAPE			695.99				
							695.99			
						CHECK TOTAL	**695.99**			
17631	MEDICAL ANALYSIS LLC	0000	250417	EFT	04/09/2025			394131	599788	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	**19,400.00**			
42854	MICHAEL ARTZ	0000	251628	INV	04/09/2025			393756	599391	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			153.00				
							153.00			
						CHECK TOTAL	**153.00**			
1054	MICRO METHODS INC	0000	251385	EFT	04/09/2025			394467	600131	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER CONTRACT			130.00				
							130.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1054	MICRO METHODS INC	0000	251385	EFT	04/09/2025		394468	600132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		130.00			
						130.00			
1054	MICRO METHODS INC	0000	251385	EFT	04/09/2025		394469	600133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		130.00			
						130.00			
1054	MICRO METHODS INC	0000	251385	EFT	04/09/2025		394470	600134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		130.00			
						130.00			
1054	MICRO METHODS INC	0000	251385	EFT	04/09/2025		394471	600135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		130.00			
						130.00			
						CHECK TOTAL	**650.00**		
316	MID SOUTH UNIFORM & S	0000	251323	EFT	04/09/2025		394011	599663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		1,106.36			
						1,106.36			
						CHECK TOTAL	**1,106.36**		
30446	EDDIE MILLER	0000		INV	04/09/2025		393028	598653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
30446	EDDIE MILLER	0000		INV	04/09/2025		393030	598655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**65.00**		
26328	MILLER WAYNE	0000		INV	04/09/2025		393744	599379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		1,217.65			
						1,217.65			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,217.65**			
385	MISSISSIPPI DEPT OF R	0000		INV	04/09/2025			393281	598906	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630200 25020		CP - NONRM	VEHICLES		12.00				
							12.00			
						CHECK TOTAL	**12.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	04/09/2025			393411	599038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		32.00				
							32.00			
						CHECK TOTAL	**32.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	04/09/2025			394015	599667	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 624500		J T JONES	TAXES\LISC		36.00				
							36.00			
						CHECK TOTAL	**36.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	04/09/2025			394058	599711	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 630100		WATER	CAP OTLY		12.00				
							12.00			
						CHECK TOTAL	**12.00**			
23806	MISSISSIPPI 811 INC	0000		INV	04/09/2025			394483	600147	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		32,453.28				
	2 315 620900		TRAFFIC	CONTRACT		3,613.98				
							36,067.26			
						CHECK TOTAL	**36,067.26**			
21657	MISSISSIPPI SELECT HE	0000		EFT	04/09/2025			394126	599782	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 911 774100		HEALTH/LIF	ADMIN FEE		225.00				
							225.00			
						CHECK TOTAL	**225.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3002	MOMAR INC	0000	251632	EFT	04/09/2025		394306	599969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		66,993.75			
						66,993.75			
						CHECK TOTAL	**66,993.75**		
43560	MONTROSE FORD LLC	0000	251630	INV	04/09/2025		394522	600189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 630200		OPERATING	VEHICLES		48,945.00			
						48,945.00			
43560	MONTROSE FORD LLC	0000	251630	INV	04/09/2025		394523	600190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 630200		OPERATING	VEHICLES		48,945.00			
						48,945.00			
43560	MONTROSE FORD LLC	0000	251630	INV	04/09/2025		394525	600192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 630200		OPERATING	VEHICLES		47,945.00			
						47,945.00			
43560	MONTROSE FORD LLC	0000	251630	INV	04/09/2025		394526	600193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 630200		OPERATING	VEHICLES		47,945.00			
						47,945.00			
						CHECK TOTAL	**193,780.00**		
40428	MOONSHOT RECREATION,	0000	251091	INV	04/09/2025		393987	599639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		1,291.24			
						1,291.24			
						CHECK TOTAL	**1,291.24**		
24877	LOREN MORAN	0000		INV	04/09/2025		393326	598951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		90.00			
						90.00			
24877	LOREN MORAN	0000		INV	04/09/2025		393739	599374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						40.00			
24877	LOREN MORAN	0000		INV	04/09/2025		393740	599375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**155.00**		
42711	MORGAN GRAHAM	0000	251531	INV	04/09/2025		393746	599381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		204.00			
						204.00			
						CHECK TOTAL	**204.00**		
42461	MOSSYSSIPPI LLC	0000	251556	INV	04/09/2025		393341	598966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630200 25018		CP - NONRM	VEHICLES		26,399.00			
						26,399.00			
42461	MOSSYSSIPPI LLC	0000	251556	INV	04/09/2025		393342	598967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630200 25018		CP - NONRM	VEHICLES		26,399.00			
						26,399.00			
						CHECK TOTAL	**52,798.00**		
33984	MOTOR VEHICLE FOR HIR	0000	250399	INV	04/09/2025		394175	599834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		8,800.00			
						8,800.00			
						CHECK TOTAL	**8,800.00**		
3005	MS GULF COAST BUILDIN	0000		INV	04/09/2025		393334	598959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621900		PLAN & ZON	MEMBER DUE		700.00			
						700.00			
						CHECK TOTAL	**700.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6843	MS DEPT OF EMPLOYMENT	0001		INV	04/09/2025		394137	599795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 602800		PLAN & ZON	UNEMPLMT		125.68			
	2 135 602800		CITY ATTY	UNEMPLMT		125.68			
	3 611 602800		PLAN & ZON	UNEMPLMT		125.67			
	4 125 602800		CITY COURT	UNEMPLMT		125.67			
							502.70		
						CHECK TOTAL	**502.70**		
378	MS POWER COMPANY	0000		INV	04/09/2025		393854	599504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		164.81			
							164.81		
378	MS POWER COMPANY	0000		INV	04/09/2025		393855	599505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		463.17			
							463.17		
378	MS POWER COMPANY	0000		INV	04/09/2025		393856	599506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		17,240.53			
							17,240.53		
378	MS POWER COMPANY	0000		INV	04/09/2025		393857	599507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626002		CITY COURT	ELECTRIC		5,746.85			
							5,746.85		
378	MS POWER COMPANY	0000		INV	04/09/2025		393858	599508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		608.48			
							608.48		
378	MS POWER COMPANY	0000		INV	04/09/2025		393859	599509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		125.67			
							125.67		
378	MS POWER COMPANY	0000		INV	04/09/2025		393860	599510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		353.75			
							353.75		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	04/09/2025		393861	599511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		271.29			
						271.29			
378	MS POWER COMPANY	0000		INV	04/09/2025		393862	599512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		130.76			
						130.76			
378	MS POWER COMPANY	0000		INV	04/09/2025		393863	599513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		52.82			
						52.82			
378	MS POWER COMPANY	0000		INV	04/09/2025		393864	599514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		261.28			
						261.28			
378	MS POWER COMPANY	0000		INV	04/09/2025		393865	599515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		142.69			
						142.69			
378	MS POWER COMPANY	0000		INV	04/09/2025		393866	599516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		254.74			
						254.74			
378	MS POWER COMPANY	0000		INV	04/09/2025		393867	599517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		2,325.71			
						2,325.71			
378	MS POWER COMPANY	0000		INV	04/09/2025		393868	599518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.33			
						69.33			
378	MS POWER COMPANY	0000		INV	04/09/2025		393869	599519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		186.52			
						186.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	04/09/2025		393870	599520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		103.96			
						103.96			
378	MS POWER COMPANY	0000		INV	04/09/2025		393871	599521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		12,091.55			
						12,091.55			
378	MS POWER COMPANY	0000		INV	04/09/2025		393872	599522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		10,828.18			
						10,828.18			
378	MS POWER COMPANY	0000		INV	04/09/2025		393873	599523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		90,268.71			
						90,268.71			
378	MS POWER COMPANY	0000		INV	04/09/2025		393874	599524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		5,726.90			
						5,726.90			
378	MS POWER COMPANY	0000		INV	04/09/2025		393875	599525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,911.27			
						7,911.27			
378	MS POWER COMPANY	0000		INV	04/09/2025		393876	599526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,105.03			
						7,105.03			
378	MS POWER COMPANY	0000		INV	04/09/2025		393877	599527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		7,104.56			
						7,104.56			
378	MS POWER COMPANY	0000		INV	04/09/2025		393878	599528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		10,827.19			
						10,827.19			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	04/09/2025		393879	599529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,195.80			
						3,195.80			
378	MS POWER COMPANY	0000		INV	04/09/2025		393880	599530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		4,916.58			
						4,916.58			
378	MS POWER COMPANY	0000		INV	04/09/2025		393881	599531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		3,039.68			
						3,039.68			
378	MS POWER COMPANY	0000		INV	04/09/2025		394527	600194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		858.89			
						858.89			
378	MS POWER COMPANY	0000		INV	04/09/2025		394528	600195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.87			
						56.87			
378	MS POWER COMPANY	0000		INV	04/09/2025		394529	600196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		33.77			
						33.77			
378	MS POWER COMPANY	0000		INV	04/09/2025		394530	600197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		156.92			
						156.92			
378	MS POWER COMPANY	0000		INV	04/09/2025		394531	600198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626002		HR	ELECTRIC		318.04			
						318.04			
378	MS POWER COMPANY	0000		INV	04/09/2025		394532	600199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		318.05			
						318.05			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	04/09/2025		394533	600200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		92.64			
						92.64			
378	MS POWER COMPANY	0000		INV	04/09/2025		394534	600201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		54.02			
						54.02			
378	MS POWER COMPANY	0000		INV	04/09/2025		394535	600202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		2,657.88			
						2,657.88			
378	MS POWER COMPANY	0000		INV	04/09/2025		394536	600203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		404.81			
						404.81			
						CHECK TOTAL	**196,469.70**		
307	NECAISE LOCKSMITH SER	0000	251181	EFT	04/09/2025		393335	598960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610700		EVENTS	OP SUPPLIE		100.00			
						100.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	04/09/2025		393417	599044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		12.00			
						12.00			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	04/09/2025		393420	599047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		10.25			
	2 213 611300		OPERATING	MOTR VEH		10.25			
						20.50			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	04/09/2025		393760	599395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		105.00			
						105.00			
307	NECAISE LOCKSMITH SER	0000	251127	EFT	04/09/2025		394236	599898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		165.00			

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WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						165.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	04/09/2025		394290	599951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		162.50			
						162.50			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	04/09/2025		394465	600129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		2.14			
						2.14			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	04/09/2025		394466	600130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		8.25			
						8.25			
					CHECK TOTAL	**575.39**			
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		393311	598936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		33.98			
						33.98			
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		393312	598937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		145.06			
						145.06			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393421	599048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		42.99			
						42.99			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393422	599049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		470.66			
						470.66			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393423	599050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		470.66			
						470.66			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393424	599051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		43.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						43.14			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393425	599052	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	188.47

						188.47			
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		393492	599126	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	14.07

						14.07			
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		393493	599127	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	21.89

						21.89			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393822	599463	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	22.12

						22.12			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393823	599464	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	111.24

						111.24			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393824	599465	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	22.48

						22.48			
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		393825	599466	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	11.98

						11.98			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/09/2025		393826	599467	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	500.56

						500.56			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/09/2025		393827	599468	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	170.03

170.03

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		394002	599654	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	33.16

33.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		394008	599660	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	68.91

68.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		394087	599740	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	19.98

19.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		394088	599741	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	71.61

71.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		394112	599768	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	22.03

22.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		394158	599817	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	9.99

9.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		394159	599818	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	19.98

19.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251265	EFT	04/09/2025		394160	599819	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	17.00

17.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	250024	EFT	04/09/2025		394161	599820	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	19.98

19.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251602	EFT	04/09/2025		394162	599821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			147.27			
						147.27			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/09/2025		394163	599822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.00			
						45.00			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/09/2025		394164	599823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			357.16			
						357.16			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/09/2025		394165	599824	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			89.89			
						89.89			
						CHECK TOTAL	**3,191.29**		
9995	ALESIA STOKES	0000		INV	04/09/2025		394264	599926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	HENRY HALL	0000		INV	04/09/2025		393904	599555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	**30.00**		
9995	KAHDIJAH ROSS	0000		INV	04/09/2025		393896	599547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	KENDRA BRELAND	0000		INV	04/09/2025		393897	599548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KOLISHA CHILDERS	0000		INV	04/09/2025		393888	599538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	LATASHA BROWN	0000		INV	04/09/2025		393898	599549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	LEROY JOHNSON	0000		INV	04/09/2025		393882	599533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	MALIKAH SAMUEL	0000		INV	04/09/2025		394262	599924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	MIRANDA HARVEY	0000		INV	04/09/2025		393883	599534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUNDRENTS				175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	QURON OTIS	0000		INV	04/09/2025		393884	599535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SHARON HALL	0000		INV	04/09/2025		393885	599536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	VICTORIA SMITH	0000		INV	04/09/2025		393886	599537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUND	RENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
39457	OSBURN ASSOCIATES INC	0000	251593	EFT	04/09/2025		394363	600026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900	TRAFFIC	CONTRACT			26,000.00			
						26,000.00			
						CHECK TOTAL	**26,000.00**		
43476	OTIS ELEVATOR COMPANY	0000		INV	04/09/2025		393367	598994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029	CP - NONRM	CAP OTLY			1,300.00			
						1,300.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	04/09/2025		393368	598995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029	CP - NONRM	CAP OTLY			103.00			
						103.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	04/09/2025		393369	598996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029	CP - NONRM	CAP OTLY			1,195.72			
						1,195.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43476	OTIS ELEVATOR COMPANY	0000		INV	04/09/2025		393444	599071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612200		OPERATING	REP&MAINT		1,195.72			
						1,195.72			
						CHECK TOTAL	**3,794.44**		
43514	PAIGE HAMBY	0000		INV	04/09/2025		393275	598900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
43514	PAIGE HAMBY	0000		INV	04/09/2025		393810	599451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
43514	PAIGE HAMBY	0000		INV	04/09/2025		393811	599452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		26.57			
						26.57			
43514	PAIGE HAMBY	0000		INV	04/09/2025		393812	599453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	**188.74**		
22287	PARTS AND SUPPLY INC	0000	251351	EFT	04/09/2025		393426	599053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		890.74			
						890.74			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	04/09/2025		393427	599054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		110.71			
						110.71			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	04/09/2025		393428	599055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		307.74			
						307.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	251351	EFT	04/09/2025		393429	599056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		319.21			
						319.21			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	04/09/2025		393781	599422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		210.85			
						210.85			
						CHECK TOTAL	**1,839.25**		
42247	PAYMENTUS CORPORATION	0000		EFT	04/09/2025		393725	599360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		121.00			
						121.00			
						CHECK TOTAL	**121.00**		
29983	PENICK FOREST PRODUCT	0000	251538	EFT	04/09/2025		393906	599557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50			
						3,238.50			
						CHECK TOTAL	**3,238.50**		
32282	PERFORMANCE PAINT AND	0000	251283	EFT	04/09/2025		394078	599731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		3,378.39			
						3,378.39			
						CHECK TOTAL	**3,378.39**		
377	PERFORMANCE TIRE & WH	0001	251003	EFT	04/09/2025		393430	599057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		719.48			
						719.48			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	04/09/2025		393431	599058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		34.16			
						34.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
377	PERFORMANCE TIRE & WH	0001	251003	EFT	04/09/2025		393432	599059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		766.00			
						766.00			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	04/09/2025		393433	599060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		34.16			
						34.16			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	04/09/2025		393434	599061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		450.00			
						450.00			
377	PERFORMANCE TIRE & WH	0001	251003	EFT	04/09/2025		394166	599825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		88.12			
						88.12			
						CHECK TOTAL	**2,091.92**		
40739	PEYTON A. WARREN	0000		INV	04/09/2025		393287	598912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		50.00			
						50.00			
40739	PEYTON A. WARREN	0000		INV	04/09/2025		393288	598913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**75.00**		
398	PITNEY BOWES INC	0001		INV	04/09/2025		394122	599777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 625700		CAO OFFICE	POSTAGE		98.59			
						98.59			
398	PITNEY BOWES INC	0001		INV	04/09/2025		394171	599830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 625700		OPERATING	POSTAGE		81.58			
						81.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
398	PITNEY BOWES INC	0001		INV	04/09/2025			394346	600011	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 610700		CITY COURT	OPER SUPL		98.59				
							98.59			
						CHECK TOTAL	**278.76**			
28022	PNEU-DART INC	0000	251262	INV	04/09/2025			393294	598919	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		1,576.17				
							1,576.17			
						CHECK TOTAL	**1,576.17**			
399	POSITIVE PROMOTIONS	0000	250354	INV	04/09/2025			393461	599090	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		581.90				
							581.90			
						CHECK TOTAL	**581.90**			
16506	POWELL CONSTRUCTION S	0000	251098	EFT	04/09/2025			394314	599977	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		13,687.50				
							13,687.50			
16506	POWELL CONSTRUCTION S	0000	250638	EFT	04/09/2025			394315	599978	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615600		TRAFFIC	TRAFFIC SG		4,505.00				
							4,505.00			
						CHECK TOTAL	**18,192.50**			
408	PRECISION DELTA CORP	0000	251346	INV	04/09/2025			393751	599386	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612800		OPERATING	GUNS\AMMO		28,540.00				
							28,540.00			
408	PRECISION DELTA CORP	0000	251346	INV	04/09/2025			394097	599753	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612800		OPERATING	GUNS\AMMO		877.20				
							877.20			
						CHECK TOTAL	**29,417.20**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42942	PSYCHOLOGICAL RESOURC	0000	250071	EFT	04/09/2025		393340	598965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			150.00			
						150.00			
42942	PSYCHOLOGICAL RESOURC	0000	250071	EFT	04/09/2025		393748	599383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			300.00			
						300.00			
						CHECK TOTAL	**450.00**		
35280	PUCKETT MACHINERY COM	0001	251652	EFT	04/09/2025		394167	599826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			421.20			
						421.20			
35280	PUCKETT MACHINERY COM	0001	251686	EFT	04/09/2025		394168	599827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			844.21			
						844.21			
						CHECK TOTAL	**1,265.41**		
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394441	600105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			1,037.03			
						1,037.03			
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394442	600106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394443	600107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394444	600108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			622.22			
						622.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394445	600109	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	829.62

829.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394446	600110	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	622.22

622.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394447	600111	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	622.22

622.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394448	600112	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	1,244.43

1,244.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394449	600113	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	414.81

414.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394450	600114	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	1,037.03

1,037.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394452	600116	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	829.62

829.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394453	600117	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	622.22

622.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025		394454	600118	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	829.62

829.62

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	251000	EFT	04/09/2025			394455	600119	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		829.62				
							829.62			
						CHECK TOTAL	**10,992.50**			
15262	RUSSELL RAMAGE	0000		INV	04/09/2025			393737	599372	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
15262	RUSSELL RAMAGE	0000		INV	04/09/2025			393738	599373	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	**65.00**			
37450	STEPHEN P RINES	0000		INV	04/09/2025			393345	598970	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
37450	STEPHEN P RINES	0000		INV	04/09/2025			393346	598971	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	**65.00**			
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	04/09/2025			393435	599062	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
850	ROCKING C TRUCK AND T	0000	251665	EFT	04/09/2025			394053	599706	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,008.96				
							1,008.96			
						CHECK TOTAL	**1,008.96**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40336	ROY D CUEVAS	0000		INV	04/09/2025		393735	599370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
40336	ROY D CUEVAS	0000		INV	04/09/2025		393736	599371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**65.00**		
34234	RUN N TRI COMPANY	0000	251047	EFT	04/09/2025		394091	599744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		140.00			
						140.00			
						CHECK TOTAL	**140.00**		
21704	SAFARILAND, LLC	****	251030	INV	04/09/2025		393747	599382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		808.69			
						808.69			
						CHECK TOTAL	**808.69**		
42399	THE EMS TRAINING SCHO	0000		INV	04/09/2025		393338	598963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		6,860.00			
						6,860.00			
						CHECK TOTAL	**6,860.00**		
43344	SERVICEWEAR APPAREL I	0000	250284	EFT	04/09/2025		394095	599751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		847.68			
						847.68			
						CHECK TOTAL	**847.68**		
25011	BRYANT SEYMOUR	0000		INV	04/09/2025		394083	599736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25011	BRYANT SEYMOUR	0000		INV	04/09/2025		394084	599737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			
						CHECK TOTAL	**72.00**		
4683	GABRIEL MAKONNEN SHAB	0000		EFT	04/09/2025		394286	599942	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		180.00			
						180.00			
						CHECK TOTAL	**180.00**		
860	THE SHERWIN WILLIAMS	0000	250145	EFT	04/09/2025		394188	599848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		66.90			
						66.90			
						CHECK TOTAL	**66.90**		
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	04/09/2025		393302	598927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		43.92			
						43.92			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	04/09/2025		393304	598929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		41.36			
						41.36			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	04/09/2025		393305	598930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		42.32			
						42.32			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	04/09/2025		393306	598931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		40.23			
						40.23			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	04/09/2025		393307	598932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		47.78			
						47.78			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/09/2025		393329	598954	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626100	FINANCE	ADVERTSNG	57.89

57.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/09/2025		393330	598955	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626100	FINANCE	ADVERTSNG	85.65

85.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/09/2025		393331	598956	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626100	FINANCE	ADVERTSNG	110.69

110.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/09/2025		393332	598957	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626100	FINANCE	ADVERTSNG	173.55

173.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	04/09/2025		393407	599034	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626100	PLAN & ZON	ADVERTSNG	76.34

76.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	04/09/2025		393772	599413	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626100	PLAN & ZON	ADVERTSNG	47.78

47.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/09/2025		393773	599414	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626100	FINANCE	ADVERTSNG	44.08

44.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	04/09/2025		394134	599791	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.89

44.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	04/09/2025		394136	599794	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	43.76

43.76

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	04/09/2025		394149	599807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON ADVERTSNG			51.47			
						51.47			
						CHECK TOTAL	**951.71**		
19415	SIRCHIE ACQUISITION C	0000	251060	EFT	04/09/2025		394096	599752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING PHOTO			730.90			
						730.90			
						CHECK TOTAL	**730.90**		
15812	SORG PRINTING LLC	0000	251680	EFT	04/09/2025		394344	600008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24005		EVENTS EVENT			527.00			
						527.00			
						CHECK TOTAL	**527.00**		
220	NORMA JEAN SOROE	0000	250001	EFT	04/09/2025		393333	598958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
220	NORMA JEAN SOROE	0000	250001	EFT	04/09/2025		393400	599024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			65.00			
						65.00			
220	NORMA JEAN SOROE	0000	250001	EFT	04/09/2025		393733	599368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
220	NORMA JEAN SOROE	0000	250001	EFT	04/09/2025		394004	599657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
220	NORMA JEAN SOROE	0000	250001	EFT	04/09/2025		394203	599865	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,043.12**			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394583	600250	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 621700		PLAN & ZON	MAINT CONT		132.84				
							132.84			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394584	600251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 621700		COUNCIL	MAINT CONT		22.82				
							22.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394585	600252	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 621700		LEISURE SE	MAINT CONT		198.64				
							198.64			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394586	600253	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 621700		COUNCIL	MAINT CONT		52.66				
							52.66			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394587	600254	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 621700		FINANCE	MAINT CONT		4.14				
							4.14			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394588	600255	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 621700		PLAN & ZON	MAINT CONT		398.73				
							398.73			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394589	600256	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 621700		UTIL BILL	MAINT CONT		607.43				
							607.43			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394590	600257	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		120.29				
							120.29			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025			394591	600258	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621700		OPERATING	MAINT CONT		155.87				
							155.87			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394592	600259	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	166.57

166.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394593	600260	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	163.59

163.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394594	600261	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	275.68

275.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394595	600262	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	581.69

581.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394596	600263	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	363.73

363.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394597	600264	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	425.63

425.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394598	600265	

ACCOUNT DETAIL					LINE AMOUNT
1	445	621700	J T JONES	MAINT CONT	125.96

125.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394599	600266	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	364.32

364.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394600	600267	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	284.53

284.53

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394601	600268	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	FINANCE	MAINT CONT	299.56

299.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394602	600269	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	1,816.32

1,816.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394603	600270	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621700	ENGINEER	MAINT CONT	255.21

255.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394604	600271	

ACCOUNT DETAIL					LINE AMOUNT
1	313	621700	PUB WORK A	MAINT CONT	278.38

278.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394605	600272	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	657.80

657.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394606	600273	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	194.69

194.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394607	600274	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	317.64

317.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394608	600275	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	146.31

146.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394609	600276	

ACCOUNT DETAIL					LINE AMOUNT
1	215	621700	CODE ENF	MAINT CONT	221.26

221.26

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394610	600277	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700		OPERATING MAINT CONT	266.09

266.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394611	600278	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621700		ENGINEER MAINT CONT	252.68

252.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394612	600279	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900		CAO OFFICE CONTRACT	67.95

67.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/09/2025		394613	600280	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700		MARKETING MAINT CONT	67.96

67.96

CHECK TOTAL **9,286.97**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39729	SOUTH MS POWERSPORTS	0000	251637	INV	04/09/2025		394054	599707	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700		FIRE OPER SUPL	107.99

107.99

CHECK TOTAL **107.99**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43421	SOUTHERN COLONIAL CON	0000	250127	EFT	04/09/2025		394497	600162	

ACCOUNT DETAIL					LINE AMOUNT
1	362	640100	24022	CP ARPA RE CAP CONST	16,938.82
2	363	640100	24022	ARPANONREV CAP CONST	16,938.82

33,877.64

CHECK TOTAL **33,877.64**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1777	SOUTHERN MS PLANNING	0001		EFT	04/09/2025		393921	599569	

ACCOUNT DETAIL					LINE AMOUNT
1	411	623600		LEISURE SE MEALS	152.84

152.84

CHECK TOTAL **152.84**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	04/09/2025		394068	599721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		32.84			
						32.84			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	04/09/2025		394069	599722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		246.56			
						246.56			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	04/09/2025		394071	599724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		71.17			
						71.17			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	04/09/2025		394080	599733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		187.32			
						187.32			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	04/09/2025		394081	599734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		127.19			
						127.19			
611	SOUTHERN PIPE & SUPPL	0000	251485	EFT	04/09/2025		394399	600063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 616100		SEWER	SEWER-SUPP		5,248.88			
						5,248.88			
					CHECK TOTAL	**5,913.96**			
17329	SOUTHERN WATERWORKS S	0000	251292	INV	04/09/2025		394364	600027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		4,747.68			
						4,747.68			
					CHECK TOTAL	**4,747.68**			
42883	SOUTHLAND HEATING & A	0000	251240	INV	04/09/2025		393363	598990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM	CAP OTLY		3,485.00			
						3,485.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42883	SOUTHLAND HEATING & A	0000	251439	INV	04/09/2025		394191	599851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM CAP OTLY			25,292.00			
						25,292.00			
						CHECK TOTAL	**28,777.00**		
43318	STANTEC CONSULTING SE	0000	242267	EFT	04/09/2025		394198	599859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 24033		WS CP NONR CAP ENG			3,098.00			
						3,098.00			
						CHECK TOTAL	**3,098.00**		
383	STATE FIRE ACADEMY	0000	250289	INV	04/09/2025		393283	598908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		3,000.00			
						3,000.00			
383	STATE FIRE ACADEMY	0000		INV	04/09/2025		393732	599367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300 25031		FIRE	TRAIN PRG		5,000.00			
						5,000.00			
						CHECK TOTAL	**8,000.00**		
40351	STEUBE, ZACHARY	0000		INV	04/09/2025		393986	599638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
40351	STEUBE, ZACHARY	0000		INV	04/09/2025		393988	599640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**65.00**		
23563	SUN COAST BUSINESS SU	0000	251024	EFT	04/09/2025		393285	598910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		25.99			
						25.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	251647	EFT	04/09/2025		393895	599546	

	ACCOUNT DETAIL				LINE AMOUNT
1	145	610100	FINANCE	JANITORIAL	14.76
2	145	610400	FINANCE	OFF SUPPLS	125.70
3	811	610100	UTIL BILL	JANITORIAL	14.76
4	811	610400	UTIL BILL	OFF SUPPLS	125.73

280.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	251690	EFT	04/09/2025		394142	599800	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	266.42

266.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	251671	EFT	04/09/2025		394176	599835	

	ACCOUNT DETAIL				LINE AMOUNT
1	135	610700	CITY ATTY	OPER SUPL	309.61

309.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	251690	EFT	04/09/2025		394202	599864	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	105.60

105.60

CHECK TOTAL **988.57**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31544	SUN SOUTH LLC	0001	251518	EFT	04/09/2025		393436	599063	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	246.24

246.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31544	SUN SOUTH LLC	0001	251518	EFT	04/09/2025		393437	599064	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	209.04

209.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31544	SUN SOUTH LLC	0001	251518	EFT	04/09/2025		393438	599065	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	50.35

50.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31544	SUN SOUTH LLC	0001	251518	EFT	04/09/2025		393439	599066	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	-70.88

-70.88

CHECK TOTAL **434.75**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000	251303	EFT	04/09/2025		393362	598989	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	380.11

380.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		393741	599376	

ACCOUNT DETAIL					LINE AMOUNT
1	290	612500	FIRE	UNIFORMS	607.00

607.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		393891	599541	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	1,601.50

1,601.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		394132	599789	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	201.62

201.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		394206	599868	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	2,541.00

2,541.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		394207	599869	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	4,550.24

4,550.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		394208	599870	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	333.90

333.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		394209	599871	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	185.50

185.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	04/09/2025		394307	599970	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	2,916.71

2,916.71

CHECK TOTAL **13,317.58**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	04/09/2025		394182	599842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24020 CP ARPA RE CAP CONST					147,137.42			
	2 363 640100 24020 ARPANONREC CAP CONST					147,137.43			
						294,274.85			
						CHECK TOTAL	**294,274.85**		
39223	RONALD SUTTON	0000		INV	04/09/2025		394267	599929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 LEISURE SE CONTRACT					90.00			
						90.00			
						CHECK TOTAL	**90.00**		
18084	SWETMAN SECURITY SERV	0000		EFT	04/09/2025		394345	600009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900 CITY COURT CONTRACT					6,116.71			
						6,116.71			
						CHECK TOTAL	**6,116.71**		
17203	SYMBOL ARTS LLC	0000	251147	INV	04/09/2025		394019	599671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 FIRE OPER SUPL					429.50			
						429.50			
						CHECK TOTAL	**429.50**		
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	04/09/2025		394181	599841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 366 640100 02804 CP MRCPT RCAP CONST					153,142.35			
	2 368 640100 02804 CP MRCPT NCAP CONST					29,648.71			
						182,791.06			
						CHECK TOTAL	**182,791.06**		
5597	T MOBILE USA INC	0000		INV	04/09/2025		393323	598948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900 OPERATING MISC					25.00			
						25.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5597	T MOBILE USA INC	0000		INV	04/09/2025		393324	598949	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	627900	OPERATING MISC	25.00
				25.00
			CHECK TOTAL	**50.00**

31607	ALYSSA TAYLOR	0000	251555	INV	04/09/2025		393320	598945	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	626900	OPERATING TRAVEL	183.00
				183.00
			CHECK TOTAL	**183.00**

42634	TAYLOR MADE LAWN CARE	0000	250364	INV	04/09/2025		394255	599915	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	620900	LEISURE SE CONTRACT	503.67
				503.67
			CHECK TOTAL	**503.67**

39487	THE LINCOLN NATIONAL	0002		EFT	04/09/2025		394302	599965	

	ACCOUNT DETAIL				LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	32.00
2	115	602500	COUNCIL	LIFE INS	61.46
3	125	602500	CITY COURT	LIFE INS	-8.00
4	135	602500	CITY ATTY	LIFE INS	72.00
5	145	602500	FINANCE	LIFE INS	-337.50
6	148	602500	EVENTS	LIFE INS	128.00
7	150	602500	INFO TECH	LIFE INS	16.00
8	213	602500	OPERATING	LIFE INS	1,166.87
9	290	602500	FIRE	LIFE INS	1,109.37
10	311	602500	STS & DRAI	LIFE INS	8.00
11	313	602500	PUB WORK A	LIFE INS	-56.00
12	315	602500	TRAFFIC	LIFE INS	24.00
13	325	602500	ENGINEER	LIFE INS	-170.00
14	411	602500	LEISURE SE	LIFE INS	20.72
15	415	602500	BLDG MAINT	LIFE INS	104.00
16	445	602500	J T JONES	LIFE INS	184.00
17	611	602500	PLAN & ZON	LIFE INS	-262.00
18	811	602500	UTIL BILL	LIFE INS	40.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							2,132.92			
						CHECK TOTAL	**2,132.92**			
41972	TIMOTHY WESTBROOK	0000	251409	EFT	04/09/2025			393308	598933	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		400.00				
							400.00			
41972	TIMOTHY WESTBROOK	0000	251409	EFT	04/09/2025			393309	598934	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		1,000.00				
							1,000.00			
41972	TIMOTHY WESTBROOK	0000	251573	EFT	04/09/2025			394172	599831	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		1,950.00				
							1,950.00			
						CHECK TOTAL	**3,350.00**			
20539	BANKS & BANKS, INC.	0000	251511	EFT	04/09/2025			393042	598667	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
39264	TOTAL EQUIPMENT MAINT	0000	251169	EFT	04/09/2025			393985	599636	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		166.25				
							166.25			
						CHECK TOTAL	**166.25**			
43538	TRASHVAC INVESTMENTS	0000	251480	EFT	04/09/2025			393911	599562	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		EVENTS	EVENT		650.00				
	2 411 610700		LEISURE SE	OPER SUPL		1,325.00				
							1,975.00			
						CHECK TOTAL	**1,975.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
36660	JARED TRUMBACH	0000		INV	04/09/2025			394092	599745	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		40.00				
							40.00			
36660	JARED TRUMBACH	0000		INV	04/09/2025			394093	599746	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	**65.00**			
20335	TURF MASTERS LAWN CAR	0000	250294	EFT	04/09/2025			394343	600005	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620953		HRB LGT EX HL - VEG L			36,300.00				
							36,300.00			
						CHECK TOTAL	**36,300.00**			
42857	TYLER REID	0000	251629	INV	04/09/2025			393757	599392	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			153.00				
							153.00			
						CHECK TOTAL	**153.00**			
26616	ULINE, INC.	0001	251554	EFT	04/09/2025			393924	599575	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 630100		LEISURE SE CAP OTLY			4,760.23				
							4,760.23			
26616	ULINE, INC.	0001	251619	EFT	04/09/2025			394243	599906	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			251.70				
							251.70			
						CHECK TOTAL	**5,011.93**			
3180	UNITED RENTALS NORTH	0001	250003	EFT	04/09/2025			394231	599893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		19,839.00				
							19,839.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001	250003	EFT	04/09/2025		394234	599896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		2,500.00			
						2,500.00			
						CHECK TOTAL	**22,339.00**		
17929	UNIVERSAL COMONE LLC	0000	251122	EFT	04/09/2025		393481	599115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		220.00			
						220.00			
17929	UNIVERSAL COMONE LLC	0000		EFT	04/09/2025		393767	599406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		675.00			
						675.00			
						CHECK TOTAL	**895.00**		
24862	VOLKERT INC	0000	227469	INV	04/09/2025		394201	599863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640200 24047		MIMACAP	CAP ENG		26,811.47			
						26,811.47			
24862	VOLKERT INC	0000	242854	INV	04/09/2025		394500	600167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 640200 02804		CP-RMB	CAP ENG		16,863.63			
	2 346 640200 02804		CP - NONRM	CAP ENG		2,907.21			
						19,770.84			
24862	VOLKERT INC	0000	227469	INV	04/09/2025		394580	600247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640200 24047		MIMACAP	CAP ENG		18,279.16			
						18,279.16			
						CHECK TOTAL	**64,861.47**		
1009	VULCAN INC	0001	250951	EFT	04/09/2025		394291	599953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		391.00			
						391.00			
1009	VULCAN INC	0001	251458	EFT	04/09/2025		394308	599971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		8,374.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						8,374.75			
1009	VULCAN INC	0001	251501	EFT	04/09/2025		394309	599972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		9,360.00			
						9,360.00			
						CHECK TOTAL	**18,125.75**		
883	WARREN PAVING INC	0000	251269	EFT	04/09/2025		394235	599897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22005		MIMACAP	CAP CONST		20,840.00			
						20,840.00			
883	WARREN PAVING INC	0000	251318	EFT	04/09/2025		394238	599900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22005		MIMACAP	CAP CONST		67,330.65			
						67,330.65			
883	WARREN PAVING INC	0000	251274	EFT	04/09/2025		394240	599902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22005		MIMACAP	CAP CONST		25,022.28			
						25,022.28			
883	WARREN PAVING INC	0000	251273	EFT	04/09/2025		394242	599904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22005		MIMACAP	CAP CONST		27,357.93			
						27,357.93			
883	WARREN PAVING INC	0000	251271	EFT	04/09/2025		394244	599907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22005		MIMACAP	CAP CONST		152,819.26			
						152,819.26			
883	WARREN PAVING INC	0000	251268	EFT	04/09/2025		394246	599909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22005		MIMACAP	CAP CONST		121,448.76			
						121,448.76			
883	WARREN PAVING INC	0000	250996	EFT	04/09/2025		394253	599916	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22011		MIMACAP	CAP CONST		55,837.20			
						55,837.20			
883	WARREN PAVING INC	0000	250997	EFT	04/09/2025		394265	599927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 22011		MIMACAP	CAP CONST		80,020.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						80,020.25			
883	WARREN PAVING INC	0000	251037	EFT	04/09/2025		394266	599928	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	36,226.80

						36,226.80			
883	WARREN PAVING INC		0000	251038	EFT	04/09/2025	394268	599930	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	52,327.60

						52,327.60			
883	WARREN PAVING INC		0000	251039	EFT	04/09/2025	394270	599932	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	17,627.60

						17,627.60			
883	WARREN PAVING INC		0000	251040	EFT	04/09/2025	394272	599934	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	17,627.60

						17,627.60			
883	WARREN PAVING INC		0000	251044	EFT	04/09/2025	394273	599935	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	24,984.00

						24,984.00			
883	WARREN PAVING INC		0000	251041	EFT	04/09/2025	394287	599949	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	25,400.40

						25,400.40			
883	WARREN PAVING INC		0000	251042	EFT	04/09/2025	394288	599950	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22011	MIMACAP	CAP CONST	29,842.00

						29,842.00			
883	WARREN PAVING INC		0000	251547	EFT	04/09/2025	394370	600033	

ACCOUNT DETAIL						LINE AMOUNT
1	825	614300		SEWER	GRAVEL	4,817.85

						4,817.85			
883	WARREN PAVING INC		0000	251547	EFT	04/09/2025	394371	600034	

ACCOUNT DETAIL						LINE AMOUNT
1	825	614300		SEWER	GRAVEL	9,900.05

						9,900.05			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251428	EFT	04/09/2025		394372	600035	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	8,923.73

8,923.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251428	EFT	04/09/2025		394373	600036	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	11,140.09

11,140.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394410	600074	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	584.24

584.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394411	600075	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	556.04

556.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394412	600076	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	376.27

376.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394413	600077	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	270.53

270.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394414	600078	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	333.09

333.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394415	600079	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	433.55

433.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394416	600080	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	541.94

541.94

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394417	600081	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	571.90

571.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251384	EFT	04/09/2025		394418	600082	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	593.05

593.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251605	EFT	04/09/2025		394419	600083	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	291.23

291.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251605	EFT	04/09/2025		394420	600084	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	273.57

273.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251605	EFT	04/09/2025		394421	600085	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	376.83

376.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251605	EFT	04/09/2025		394422	600086	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	268.28

268.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	04/09/2025		394493	600157	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	816.87

816.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	04/09/2025		394494	600159	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	549.80

549.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	04/09/2025		394495	600160	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	921.34

921.34

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	04/09/2025			394496	600161	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		325.65				
							325.65			
						CHECK TOTAL	**797,578.23**			
969	WASTE MANAGEMENT OF M	0000		INV	04/09/2025			394210	599872	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		6,382.87				
							6,382.87			
969	WASTE MANAGEMENT OF M	0000		INV	04/09/2025			394211	599873	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,248.04				
							19,248.04			
969	WASTE MANAGEMENT OF M	0000		INV	04/09/2025			394212	599874	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,286.66				
							1,286.66			
969	WASTE MANAGEMENT OF M	0000		INV	04/09/2025			394213	599875	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		17,696.83				
							17,696.83			
969	WASTE MANAGEMENT OF M	0000		INV	04/09/2025			394214	599876	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 627200		WATER	TRASH		2,147.42				
							2,147.42			
						CHECK TOTAL	**46,761.82**			
1726	WASTE OIL COLLECTORS	0000	250050	INV	04/09/2025			394169	599828	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		80.00				
							80.00			
						CHECK TOTAL	**80.00**			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025			393723	599357	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 627200		HRB LGT EX	TRASH		495.00				
							495.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		393730	599365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 627200		HRB LGT EX TRASH			384.00			
						384.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		393905	599556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		393995	599647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		393996	599648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			561.17			
						561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		393997	599649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			76.90			
						76.90			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		394077	599730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610700		BLDG MAINT OPER SUPL			320.00			
						320.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		394473	600137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER RENTAL			37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		394474	600138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER RENTAL			107.47			
						107.47			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/09/2025		394475	600139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER RENTAL			92.65			
						92.65			
						CHECK TOTAL	**2,653.95**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26700	ISI WATER COMPANY	0001		EFT	04/09/2025		394123	599779	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		79,950.68			
						79,950.68			
						CHECK TOTAL	**79,950.68**		
24702	WEAVER ELECTRIC INC	0000	251180	EFT	04/09/2025		393356	598982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 630100 24031		WS CP NONR	CAP OTLY		2,550.00			
						2,550.00			
24702	WEAVER ELECTRIC INC	0000	251393	EFT	04/09/2025		393930	599581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		650.00			
						650.00			
24702	WEAVER ELECTRIC INC	0000	251706	EFT	04/09/2025		394233	599895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		1,939.37			
						1,939.37			
24702	WEAVER ELECTRIC INC	0000		EFT	04/09/2025		394263	599925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		465.85			
						465.85			
24702	WEAVER ELECTRIC INC	0000	251608	EFT	04/09/2025		394293	599955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		500.00			
	2 815 620900		WATER	CONTRACT		3,300.00			
						3,800.00			
24702	WEAVER ELECTRIC INC	0000	251469	EFT	04/09/2025		394294	599956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,900.00			
						4,900.00			
						CHECK TOTAL	**14,305.22**		
42981	WESLEY M BOURQUE	0000		INV	04/09/2025		393449	599076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42981	WESLEY M BOURQUE	0000		INV	04/09/2025			393450	599077	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		26.57				
							26.57			
42981	WESLEY M BOURQUE	0000		INV	04/09/2025			393451	599078	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		54.17				
							54.17			
						CHECK TOTAL	**120.74**			
40514	WOERNER LANDSCAPE SOU	0000	251520	EFT	04/09/2025			394300	599963	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER	GRAVEL		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
42660	WOLVERTON PROPERTY MA	0000		EFT	04/09/2025			393901	599552	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,945.00				
							5,945.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	04/09/2025			393993	599645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,945.00				
							5,945.00			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	04/09/2025			394260	599922	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		8,100.00				
							8,100.00			
						CHECK TOTAL	**19,990.00**			
42804	WWL-TV INC	0000		INV	04/09/2025			394113	599769	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX	ADVERTSNG		1,500.00				
							1,500.00			
42804	WWL-TV INC	0000		INV	04/09/2025			394114	599770	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX	ADVERTSNG		2,850.00				
							2,850.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04092025 04/09/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,350.00**			
43519	WYATT HOWARD	0000		INV	04/09/2025			393276	598901	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
38546	ZACHARY REGAN	0000		EFT	04/09/2025			393482	599116	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		945.80				
							945.80			
38546	ZACHARY REGAN	0000		EFT	04/09/2025			393483	599117	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		734.22				
							734.22			
38546	ZACHARY REGAN	0000		EFT	04/09/2025			393484	599118	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		935.23				
							935.23			
38546	ZACHARY REGAN	0000		EFT	04/09/2025			393925	599576	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		3,828.82				
							3,828.82			
38546	ZACHARY REGAN	0000		EFT	04/09/2025			393926	599577	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,066.48				
							1,066.48			
38546	ZACHARY REGAN	0000		EFT	04/09/2025			393927	599578	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		227.50				
							227.50			
						CHECK TOTAL	**7,738.05**			
1041	**INVOICES**			**WARRANT TOTAL**		**4,490,672.44**	**4,490,672.44**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 04092025 04/09/2025

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	3,980.65
010	010	REVENUES - CITY GENER	010 -000-000-000-000-501000-	ATHLETIC PROGRAMS	30.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	375.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	625.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41145	RENTS	175.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	32.00
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	192.04
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	41.29
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	61.46
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	109.00
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	351.16
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	35.41
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	304.26
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	137,800.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	-8.00
010	125	JUDICIAL	010 -100-125-000-000-602800-	UNEMPLOYMENT	125.67
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	600.24
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	6,356.71
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	796.31
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	238.54
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,746.85
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	72.00
010	135	LEGAL	010 -100-135-000-000-602800-	UNEMPLOYMENT	125.68
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	15.75
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	578.14
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	65.00
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	776.38
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	42.19
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	28.46
010	143	CAO OFFICE	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	53.71
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	67.95
010	143	CAO OFFICE	010 -100-145-143-000-625700-	POSTAGE	98.59
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	52.27
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	1,217.65
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	-337.50
010	145	FINANCE	010 -100-145-145-000-6101-00-	CLEANING AND JANITORI	14.76
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	191.70

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010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	1,610.65
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	303.70
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	2,817.14
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	5,719.31
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	356.30
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	471.86
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	12,342.90
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	28.46
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	67.96
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	50.03
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	128.00
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	175.32
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	35.30
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	1,601.15
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	2,798.96
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	527.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	16.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	700.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	12,782.98
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	277.77
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	500.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	318.04
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,166.87
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	143.76
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	115.29
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	4,246.86
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	1,454.36
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	30,938.34
010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	1,195.72
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,688.26
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	29,417.20
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	28,166.91
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	982.60
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	1,980.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	590.27
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	2,238.28
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	878.85
010	213	POLICE OPERATING	010 -200-212-213-000-623100-	PISTOL RANGE MAINTENA	1,508.63
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	1,359.29
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	32.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	81.58
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	15,600.18
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	19,898.41
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	189.40
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	725.83

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010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	52.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	4,236.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	2,049.85
010	213	POLICE OPERATING	010 -200-212-213-000-630200-	VEHICLES	193,780.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	280.70
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	221.26
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	10,135.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,109.37
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	797.41
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	804.82
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	872.83
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	988.52
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	24,173.46
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	4,823.59
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	1,920.14
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,002.62
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	1,396.57
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	128.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	13,612.92
010	290	FIRE	010 -200-290-000-000-622300-25031	TRAINING PROGRAMS	5,000.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	5,876.39
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	7,288.27
010	290	FIRE	010 -200-290-000-000-626003-	WATER	943.45
010	290	FIRE	010 -200-290-000-000-626004-	GAS	1,391.59
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,182.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-	LIFE INSURANCE	8.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	66,993.75
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	13,807.10
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	32,754.32
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	45,837.68
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	7,000.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	-56.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	356.92
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	852.84
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	6,705.88
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	278.38
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	2,566.30
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	514.71
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	24.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	806.22
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	1,576.40
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,334.02
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	18,125.75
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	4,505.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	4,567.20

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010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	29,613.98
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	-170.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	203.10
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	507.89
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	13,687.50
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	129,215.04
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	336.91
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	20.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,988.91
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	5,531.58
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	2,328.71
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,757.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	891.79
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,867.31
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	43,060.63
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	988.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	152.84
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,717.85
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	14,473.26
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	6,847.38
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	2,134.32
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	10,190.31
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	4,760.23
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	93,267.20
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	104.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	320.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	3,227.90
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	336.46
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	146.31
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	3,266.89
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	255.15
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	-262.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602800-	UNEMPLOYMENT	251.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	464.72
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	412.36
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	5,935.19
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,133.74
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	700.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	1,043.12
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	550.41
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	175.59
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	170.00
				FUND TOTAL	**1,256,262.92**

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030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8593	CAP PRJ - CONSTRUCTIO	67,716.00
				FUND TOTAL	**67,716.00**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-02804	CAP PRJ - ENGINEERING	16,863.63
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-23018	CAPITAL OUTLAY	145,313.50
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24039	CAPITAL OUTLAY	193,983.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25019	CAPITAL OUTLAY	51,000.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	9,912.36
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25026	CAPITAL OUTLAY	13,511.20
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	28,777.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	2,598.72
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25018	VEHICLES	52,798.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630200-25020	VEHICLES	12.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630300-25022	MACHINERY	144,326.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	3,724.73
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-02804	CAP PRJ - ENGINEERING	2,907.21
				FUND TOTAL	**665,727.35**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	2,550.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	3,098.00
				FUND TOTAL	**5,648.00**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	147,137.42
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24022	Construction	16,938.82
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	2,846.34
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	147,137.43
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24022	Construction	16,938.82
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	5,534.29
				FUND TOTAL	**336,533.12**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6403-00-02807	REAL ESTATE ACQUISITI	393.38
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22005	CAP PRJ - CONSTRUCTIO	414,818.88
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22011	CAP PRJ - CONSTRUCTIO	339,893.45
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	45,090.63
				FUND TOTAL	**800,196.34**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6401-00-02804	Construction	153,142.35
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6401-00-02804	Construction	29,648.71
				FUND TOTAL	**182,791.06**

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400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	40.00
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	14.76
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	550.43
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	56.67
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	81,046.40
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	971.75
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,278.38
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,233.44
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	259.32
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	5,884.40
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	64,807.51
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	78,700.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	63,017.91
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,332.85
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	34,345.99
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	41.48
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	237.88
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	2,147.42
400	815	WATER OPERATIONS	400 -800-815-000-000-630100-	CAPITAL OUTLAY	12.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	4,448.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	33,597.60
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	1,673.93
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	13,533.48
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	9,424.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	153.65
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	21,672.95
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	640,560.00
				FUND TOTAL	**1,065,113.20**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	44,614.40
				FUND TOTAL	**44,614.40**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	184.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	574.74
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	306.58
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-	MOTOR VEHICLE REPAIRS	198.98
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	371.42
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	18,591.57
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	180.00
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	683.91
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	125.96

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-624500-	TAXES AND LICENSES	36.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	612.77
				FUND TOTAL	**21,865.93**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-	OFFICE SUPPLIES	-15.10
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	700.29
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	95.78
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	734.26
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620953-	HL CS - CEILING LGHTS	36,300.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	364.89
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	4,350.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	879.00
				FUND TOTAL	**43,479.12**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	225.00
				FUND TOTAL	**225.00**
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	500.00
				FUND TOTAL	**500.00**
				WARRANT SUMMARY TOTAL	**4,490,672.44**
				GRAND TOTAL	**4,490,672.44**

CITY OF GULFPORT

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598653	30446	EDDIE MILLER	393028		INV	04/09/2025	40.00	EMS PROVIDER CETIFICA
598655	30446	EDDIE MILLER	393030		INV	04/09/2025	25.00	EMT RECERTIFICATION
598656	42220	CONNOR L DEDEAUX	393031		INV	04/09/2025	40.00	EMS PROVIDER CETIFICA
598657	42220	CONNOR L DEDEAUX	393032		INV	04/09/2025	25.00	EMT RECERTIFICATION
598658	40733	BRANDON T. ALEXANDER	393033		INV	04/09/2025	40.00	EMS PROVIDER CETIFICA
598664	40733	BRANDON T. ALEXANDER	393039		INV	04/09/2025	25.00	EMT RECERTIFICATION
598667	20539	BANKS & BANKS, INC.	393042	251511	EFT	04/09/2025	350.00	UNIT 4114 BED LINER
598899	43515	GARRETT GARCIA	393274		INV	04/09/2025	68.00	FOOD ALLOWANCE MSFA A
598900	43514	PAIGE HAMBY	393275		INV	04/09/2025	68.00	FOOD ALLOWANCE MSFA A
598901	43519	WYATT HOWARD	393276		INV	04/09/2025	68.00	FOOD ALLOWANCE MSFA A
598902	43513	JOHANAN JACKSON	393277		INV	04/09/2025	68.00	FOOD ALLOWANCE MSFA A
598903	43517	BLAKE PRINCE	393278		INV	04/09/2025	68.00	FOOD ALLOWANCE MSFA A
598904	43516	KEATON SNELL	393279		INV	04/09/2025	68.00	FOOD ALLOWANCE MSFA A
598905	166	CINTAS CORP 240	393280		EFT	04/09/2025	47.92	CARPET CLEANING
598906	385	MISSISSIPPI DEPT OF REVEN	393281		INV	04/09/2025	12.00	Government Tag Fire D
598907	40197	AWARDS UNLIMITED	393282	251438	INV	04/09/2025	15.00	NAME PLATE FOR ZONING
598908	383	STATE FIRE ACADEMY	393283	250289	INV	04/09/2025	3,000.00	FIREFIGHTER RECRUIT T
598909	42226	ANTHONY S STALNAKER	393284		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598910	23563	SUN COAST BUSINESS SUPPLY	393285	251024	EFT	04/09/2025	25.99	BLANKET PO / NOTARY S
598911	42226	ANTHONY S STALNAKER	393286		INV	04/09/2025	25.00	EMT RECERTIFICATION
598912	40739	PEYTON A. WARREN	393287		INV	04/09/2025	50.00	EMS PROVIDER CERTIFIC
598913	40739	PEYTON A. WARREN	393288		INV	04/09/2025	25.00	EMT RECERTIFICATION
598914	42606	AARON D ROGERS	393289		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598915	42606	AARON D ROGERS	393290		INV	04/09/2025	25.00	EMT RECERTIFICATION
598916	31900	ALEX W BOURDIN	393291		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598917	31900	ALEX W BOURDIN	393292		INV	04/09/2025	25.00	EMT RECERTIFICATION
598918	6528	FLEETCOR	393293		EFT	04/09/2025	175.78	VEHICLE FUEL
598919	28022	PNEU-DART INC	393294	251262	INV	04/09/2025	1,576.17	DART GUNS AND DARTS
598920	8571	DANIEL CROUSE	393295	251523	INV	04/09/2025	378.00	FOOD ALLOWANCE
598921	43380	MANUEL MARABE	393296		INV	04/09/2025	204.00	PER DIEM - MARABE
598922	94981	CHAD BRYANT #6352	393297		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598923	384	GALLS LLC	393298	251372	EFT	04/09/2025	243.99	FIRE PROTECTIVE GEAR
598925	39324	JACOB S CLARK	393300		INV	04/09/2025	25.00	EMT RECERTIFICATION
598926	39324	JACOB S CLARK	393301		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598927	42266	SIJ HOLDINGS, LLC	393302	250022	EFT	04/09/2025	43.92	PUBLICATION OF ORDINA
598929	42266	SIJ HOLDINGS, LLC	393304	250022	EFT	04/09/2025	41.36	PUBLICATION OF ORDINA
598930	42266	SIJ HOLDINGS, LLC	393305	250022	EFT	04/09/2025	42.32	PUBLICATION OF ORDINA
598931	42266	SIJ HOLDINGS, LLC	393306	250022	EFT	04/09/2025	40.23	PUBLICATION OF ORDINA
598932	42266	SIJ HOLDINGS, LLC	393307	250022	EFT	04/09/2025	47.78	PUBLICATION OF ORDINA
598933	41972	TIMOTHY WESTBROOK	393308	251409	EFT	04/09/2025	400.00	LOT CLEAN-UP

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598934	41972	TIMOTHY WESTBROOK	393309	251409	EFT	04/09/2025	1,000.00	LOT CLEAN-UP
598936	389	OREILLY AUTO PARTS	393311	250024	EFT	04/09/2025	33.98	BLANKET PO FY25
598937	389	OREILLY AUTO PARTS	393312	250024	EFT	04/09/2025	145.06	BLANKET PO FY25
598941	17806	FROGGYS FOG LLC	393316	251513	EFT	04/09/2025	2,798.96	FOG BUBBLES MACHINE A
598942	34613	JOSEPH ABERCROMBIE	393317		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598943	34613	JOSEPH ABERCROMBIE	393318		INV	04/09/2025	25.00	EMT RECERTIFICATION
598944	22251	THOMAS KING	393319	251553	INV	04/09/2025	21.00	FOOD ALLOWANCE
598945	31607	ALYSSA TAYLOR	393320	251555	INV	04/09/2025	183.00	FOOD ALLOWANCE
598946	43124	DESTINY CLECKLER	393321	251557	INV	04/09/2025	183.00	FOOD ALLOWANCE
598947	23107	CENTERPOINT ENERGY RESOUR	393322		INV	04/09/2025	29.97	CAFE CLIMB - GAS
598948	5597	T MOBILE USA INC	393323		INV	04/09/2025	25.00	CELL PHONE RECORD REC
598949	5597	T MOBILE USA INC	393324		INV	04/09/2025	25.00	CELL PHONE RECORD REC
598950	34613	JOSEPH ABERCROMBIE	393325		INV	04/09/2025	90.00	FOOD ALLOWANCE MSFA A
598951	24877	LOREN MORAN	393326		INV	04/09/2025	90.00	FOOD ALLOWANCE MSFA A
598952	34892	SAMUEL T BARKLEY	393327		INV	04/09/2025	120.00	FOOD ALLOWANCE MSFA A
598953	15258	RYKER HASELDEN	393328		INV	04/09/2025	240.00	FOOD ALLOWANCE MSFA A
598954	42266	SIJ HOLDINGS, LLC	393329	250004	EFT	04/09/2025	57.89	LEGAL ADVERTISEMENTS
598955	42266	SIJ HOLDINGS, LLC	393330	250004	EFT	04/09/2025	85.65	LEGAL ADVERTISEMENTS
598956	42266	SIJ HOLDINGS, LLC	393331	250004	EFT	04/09/2025	110.69	LEGAL ADVERTISEMENTS
598957	42266	SIJ HOLDINGS, LLC	393332	250004	EFT	04/09/2025	173.55	LEGAL ADVERTISEMENTS
598958	220	NORMA JEAN SOROE	393333	250001	EFT	04/09/2025	244.53	ALL TRANSCRIPTS FROM
598959	3005	MS GULF COAST BUILDING OF	393334		INV	04/09/2025	700.00	2025 MBRSHP APP MS CO
598960	307	NECAISE LOCKSMITH SERVICE	393335	251181	EFT	04/09/2025	100.00	WAREHOUSE FENCE PADLO
598961	40776	ENGINEERED COOLING SERVIC	393336	250063	EFT	04/09/2025	850.00	ANNUAL MAINTENANCE
598962	6528	FLEETCOR	393337		EFT	04/09/2025	2,140.54	GFD FUELMAN PAYMENT F
598963	42399	THE EMS TRAINING SCHOOL L	393338		INV	04/09/2025	6,860.00	ON-LINE MEDIC CLASS A
598964	43013	BRAIN ANSEMAN	393339		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598965	42942	PSYCHOLOGICAL RESOURCES S	393340	250071	EFT	04/09/2025	150.00	PSYCHOLOGICAL TESTING
598966	42461	MOSSYSSIPPI LLC	393341	251556	INV	04/09/2025	26,399.00	NISSAN ROGUE
598967	42461	MOSSYSSIPPI LLC	393342	251556	INV	04/09/2025	26,399.00	NISSAN ROGUE
598968	380	LOWES ACCTS RECEIVABLE PR	393343	251076	INV	04/09/2025	140.17	BLANKET PO / SUPPLIES
598969	380	LOWES ACCTS RECEIVABLE PR	393344	251563	INV	04/09/2025	226.47	EVENTS WAREHOUSE SUPP
598970	37450	STEPHEN P RINES	393345		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
598971	37450	STEPHEN P RINES	393346		INV	04/09/2025	25.00	EMT RECERTIFICATION
598973	39331	BXS INSURANCE, INC	393347		EFT	04/09/2025	350.00	Public Official Bond:
598974	329	GULF COAST BUSINESS SUPPL	393348		EFT	03/12/2025	-15.10	CREDIT FOR HL OFFICE
598975	380	LOWES ACCTS RECEIVABLE PR	393349	251076	INV	04/09/2025	14.23	BLANKET PO / SUPPLIES
598976	58	A T & T	393350		INV	04/09/2025	505.12	GPD PHONE LINES
598977	329	GULF COAST BUSINESS SUPPL	393351	251561	EFT	04/09/2025	77.70	OFFICE SUPPLIES
598978	58	A T & T	393352		INV	04/09/2025	235.68	GPD PHONE LINES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
598979	43151	JHS ENTERPRISES INC	393353	251461	EFT	04/09/2025	66.00	SIGNATURE STAMP
598980	42841	AUBREY WELCH	393354		INV	04/09/2025	234.00	FOOD ALLOWANCE EMS-P
598981	6528	FLEETCOR	393355		EFT	04/09/2025	158.24	FUEL
598982	24702	WEAVER ELECTRIC INC	393356	251180	EFT	04/09/2025	2,550.00	ELECTRICAL LABOR AND
598984	380	LOWES ACCTS RECEIVABLE PR	393357		INV	04/09/2025	200.39	BUILDING MATERIAL
598985	380	LOWES ACCTS RECEIVABLE PR	393358		CRM	02/17/2025	-24.66	CREDIT APPLIED FOR IN
598986	380	LOWES ACCTS RECEIVABLE PR	393359	250023	INV	04/09/2025	19.29	BLANKET PO FY25
598987	25935	ADVANCED AUTO PARTS	393360	251464	INV	04/09/2025	22.42	BLANKET PO / VEHICLE
598989	610	SUNBELT FIRE INC	393362	251303	EFT	04/09/2025	380.11	VEHICLE MAINTENANCE /
598990	42883	SOUTHLAND HEATING & AIR C	393363	251240	INV	04/09/2025	3,485.00	AS PER THE BIDS 1-31-
598991	43386	DIXIE GLASS AND TRIM SHOP	393364	251525	INV	04/09/2025	476.67	REPLACE BROKEN GLASS
598992	39641	GLOBE MANUFACTURING LLC	393365	251285	EFT	04/09/2025	81.47	FIRE PREVENTION GEAR
598994	43476	OTIS ELEVATOR COMPANY	393367		INV	04/09/2025	1,300.00	ELEVATOR
598995	43476	OTIS ELEVATOR COMPANY	393368		INV	04/09/2025	103.00	ELEVATOR
598996	43476	OTIS ELEVATOR COMPANY	393369		INV	04/09/2025	1,195.72	ELEVATOR
598997	380	LOWES ACCTS RECEIVABLE PR	393370	251053	INV	04/09/2025	28.44	OPEN PO FOR SUPPLIES
598998	380	LOWES ACCTS RECEIVABLE PR	393371	251053	INV	04/09/2025	36.98	OPEN PO FOR SUPPLIES
598999	25935	ADVANCED AUTO PARTS	393372	251464	INV	04/09/2025	41.28	BLANKET PO / VEHICLE
599000	25935	ADVANCED AUTO PARTS	393373	251464	INV	04/09/2025	100.44	BLANKET PO / VEHICLE
599001	380	LOWES ACCTS RECEIVABLE PR	393374	251053	INV	04/09/2025	64.19	OPEN PO FOR SUPPLIES
599002	25935	ADVANCED AUTO PARTS	393375	251464	INV	04/09/2025	31.49	BLANKET PO / VEHICLE
599003	25935	ADVANCED AUTO PARTS	393376	251464	INV	04/09/2025	33.54	BLANKET PO / VEHICLE
599004	380	LOWES ACCTS RECEIVABLE PR	393390	251053	INV	04/09/2025	105.42	OPEN PO FOR SUPPLIES
599005	25935	ADVANCED AUTO PARTS	393377	251464	INV	04/09/2025	37.12	BLANKET PO / VEHICLE
599006	25935	ADVANCED AUTO PARTS	393378	251464	INV	04/09/2025	350.00	BLANKET PO / VEHICLE
599007	25935	ADVANCED AUTO PARTS	393379	251464	INV	04/09/2025	44.98	BLANKET PO / VEHICLE
599008	25935	ADVANCED AUTO PARTS	393380	251464	INV	04/09/2025	135.99	BLANKET PO / VEHICLE
599009	25935	ADVANCED AUTO PARTS	393381	251464	INV	04/09/2025	6.66	BLANKET PO / VEHICLE
599010	25935	ADVANCED AUTO PARTS	393382	251464	INV	04/09/2025	6.60	BLANKET PO / VEHICLE
599011	25935	ADVANCED AUTO PARTS	393383	251464	INV	04/09/2025	6.66	BLANKET PO / VEHICLE
599012	25935	ADVANCED AUTO PARTS	393384	251464	INV	04/09/2025	19.80	BLANKET PO / VEHICLE
599013	25935	ADVANCED AUTO PARTS	393385	251464	INV	04/09/2025	19.66	BLANKET PO / VEHICLE
599014	27268	AIRGAS INC	393386	251312	INV	04/09/2025	15.00	WELDER PART
599015	5078	AUTO ZONE INC	393387	251462	INV	04/09/2025	544.33	BLANKET PO / VEHICLE
599016	5078	AUTO ZONE INC	393388	251462	INV	04/09/2025	20.99	BLANKET PO / VEHICLE
599017	5078	AUTO ZONE INC	393389	251462	INV	04/09/2025	31.19	BLANKET PO / VEHICLE
599018	5078	AUTO ZONE INC	393391	251462	INV	04/09/2025	105.37	BLANKET PO / VEHICLE
599019	5078	AUTO ZONE INC	393392	251462	INV	04/09/2025	204.33	BLANKET PO / VEHICLE
599020	5078	AUTO ZONE INC	393393	251462	INV	04/09/2025	384.99	BLANKET PO / VEHICLE
599021	380	LOWES ACCTS RECEIVABLE PR	393394	251053	INV	04/09/2025	18.98	OPEN PO FOR SUPPLIES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599022	40516	DANA SAFETY SUPPLY	393396	251286	EFT	04/09/2025	3,815.92	SPEAKERS / SIRENS
599023	380	LOWES ACCTS RECEIVABLE PR	393395	251053	INV	04/09/2025	10.43	OPEN PO FOR SUPPLIES
599024	220	NORMA JEAN SOROE	393400	250001	EFT	04/09/2025	65.00	ALL TRANSCRIPTS FROM
599025	380	LOWES ACCTS RECEIVABLE PR	393409	251053	CRM	04/09/2025	-10.43	OPEN PO FOR SUPPLIES
599026	43022	JAAF LLC	393397	250072	EFT	04/09/2025	33.50	BLANKET PO FOR MOTOR
599027	294	JERRYS LAWNMOWER SALES &	393398	251527	EFT	04/09/2025	215.91	BLANKET PO FOR MOWER
599028	41693	LESLIE SLADE	393399	251173	EFT	04/09/2025	159.00	WINDOW TINT
599029	41693	LESLIE SLADE	393401	251173	EFT	04/09/2025	349.00	WINDOW TINT
599030	41693	LESLIE SLADE	393402	251173	EFT	04/09/2025	900.00	WINDOW TINT
599031	41693	LESLIE SLADE	393403	251173	EFT	04/09/2025	900.00	WINDOW TINT
599032	41693	LESLIE SLADE	393404	251173	EFT	04/09/2025	900.00	WINDOW TINT
599033	41693	LESLIE SLADE	393405	251173	EFT	04/09/2025	600.00	WINDOW TINT
599034	42266	SIJ HOLDINGS, LLC	393407	250002	EFT	04/09/2025	76.34	NEWSPAPER AND PUBLICA
599035	380	LOWES ACCTS RECEIVABLE PR	393406		INV	04/09/2025	207.63	BUILDING MATERIAL
599036	380	LOWES ACCTS RECEIVABLE PR	393408		INV	04/09/2025	360.96	BUILDING MATERIAL
599037	380	LOWES ACCTS RECEIVABLE PR	393410	251076	INV	04/09/2025	6.92	BLANKET PO / SUPPLIES
599038	385	MISSISSIPPI DEPT OF REVEN	393411		INV	04/09/2025	32.00	Civilian Tags: Police
599039	380	LOWES ACCTS RECEIVABLE PR	393412	251076	INV	04/09/2025	675.30	BLANKET PO / SUPPLIES
599040	380	LOWES ACCTS RECEIVABLE PR	393413	251053	INV	04/09/2025	30.99	OPEN PO FOR SUPPLIES
599041	380	LOWES ACCTS RECEIVABLE PR	393414	251076	INV	04/09/2025	46.19	BLANKET PO / SUPPLIES
599042	380	LOWES ACCTS RECEIVABLE PR	393415	251053	INV	04/09/2025	64.62	OPEN PO FOR SUPPLIES
599043	380	LOWES ACCTS RECEIVABLE PR	393416	251076	INV	04/09/2025	129.72	BLANKET PO / SUPPLIES
599044	307	NECAISE LOCKSMITH SERVICE	393417	250144	EFT	04/09/2025	12.00	OPEN PO FOR SUPPLIES
599045	42260	MANDAL AUTOMOTIVE OF DIBE	393418	251133	INV	04/09/2025	70.49	BLANKET PO / VEHICLE
599046	42260	MANDAL AUTOMOTIVE OF DIBE	393419	251133	INV	04/09/2025	190.50	BLANKET PO / VEHICLE
599047	307	NECAISE LOCKSMITH SERVICE	393420	250045	EFT	04/09/2025	20.50	BLANKET PO / KEYS AND
599048	389	OREILLY AUTO PARTS	393421	251265	EFT	04/09/2025	42.99	BLANKET PO / VEHICLE
599049	389	OREILLY AUTO PARTS	393422	251265	EFT	04/09/2025	470.66	BLANKET PO / VEHICLE
599050	389	OREILLY AUTO PARTS	393423	251265	EFT	04/09/2025	470.66	BLANKET PO / VEHICLE
599051	389	OREILLY AUTO PARTS	393424	251265	EFT	04/09/2025	43.14	BLANKET PO / VEHICLE
599052	389	OREILLY AUTO PARTS	393425	251265	EFT	04/09/2025	188.47	BLANKET PO / VEHICLE
599053	22287	PARTS AND SUPPLY INC	393426	251351	EFT	04/09/2025	890.74	BLANKET PO FOR MOTOR
599054	22287	PARTS AND SUPPLY INC	393427	251351	EFT	04/09/2025	110.71	BLANKET PO FOR MOTOR
599055	22287	PARTS AND SUPPLY INC	393428	251351	EFT	04/09/2025	307.74	BLANKET PO FOR MOTOR
599056	22287	PARTS AND SUPPLY INC	393429	251351	EFT	04/09/2025	319.21	BLANKET PO FOR MOTOR
599057	377	PERFORMANCE TIRE & WHEEL	393430	251003	EFT	04/09/2025	719.48	TIRES
599058	377	PERFORMANCE TIRE & WHEEL	393431	251003	EFT	04/09/2025	34.16	TIRES
599059	377	PERFORMANCE TIRE & WHEEL	393432	251003	EFT	04/09/2025	766.00	TIRES
599060	377	PERFORMANCE TIRE & WHEEL	393433	251003	EFT	04/09/2025	34.16	TIRES
599061	377	PERFORMANCE TIRE & WHEEL	393434	251003	EFT	04/09/2025	450.00	TIRES

CITY OF GULFPORT

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WARRANT: 04092025 04/09/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599062	10043	ROBERT HALLS AUTO SALVAGE	393435	250053	INV	04/09/2025	100.00	BLANKET PO / VEHICLE
599063	31544	SUN SOUTH LLC	393436	251518	EFT	04/09/2025	246.24	BLANKET PO FOR MOWER
599064	31544	SUN SOUTH LLC	393437	251518	EFT	04/09/2025	209.04	BLANKET PO FOR MOWER
599065	31544	SUN SOUTH LLC	393438	251518	EFT	04/09/2025	50.35	BLANKET PO FOR MOWER
599066	31544	SUN SOUTH LLC	393439	251518	EFT	04/09/2025	-70.88	BLANKET PO FOR MOWER
599067	10677	ADVANCED COVERT TECHNOLOG	393440	251566	INV	04/09/2025	998.00	INVESTIGATIVE TOOLS
599068	43463	GULF WINDS TITLE INC	393441	251572	INV	04/09/2025	304.00	PROPERTY ABSTRACTS FO
599069	43503	JOSHUA TEATERS	393442	251571	EFT	04/09/2025	95.00	LOT CLEAN-UP
599070	43503	JOSHUA TEATERS	393443	251571	EFT	04/09/2025	1,200.00	LOT CLEAN-UP
599071	43476	OTIS ELEVATOR COMPANY	393444		INV	04/09/2025	1,195.72	TROUBLESHOOT ELEVATOR
599072	329	GULF COAST BUSINESS SUPPL	393445	251540	EFT	04/09/2025	664.28	JANITORIAL SUPPLIES
599074	329	GULF COAST BUSINESS SUPPL	393447	251540	EFT	04/09/2025	116.50	JANITORIAL SUPPLIES
599075	329	GULF COAST BUSINESS SUPPL	393448	251540	EFT	04/09/2025	16.63	JANITORIAL SUPPLIES
599076	42981	WESLEY M BOURQUE	393449		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599077	42981	WESLEY M BOURQUE	393450		INV	04/09/2025	26.57	REQUIRED EMS FINGERPR
599078	42981	WESLEY M BOURQUE	393451		INV	04/09/2025	54.17	REQUIRED EMS SAFER BA
599079	11424	EAGLE ENERGY INC.	393452		EFT	04/09/2025	8,792.59	FUEL FOR RETAIL SALE
599080	11424	EAGLE ENERGY INC.	393453		EFT	04/09/2025	4,301.68	FUEL FOR RETAIL SALE
599081	3283	COAST COCA COLA BOTTLING	393454		INV	04/09/2025	180.00	GOODS FOR RETAIL
599082	6528	FLEETCOR	393455		EFT	04/09/2025	9,014.15	FUEL
599083	36346	LAWMENS AND SHOOTERS SUPP	393456	250061	EFT	04/09/2025	1,862.00	BLANKET PO / CUSTOM B
599084	6528	FLEETCOR	393457		EFT	04/09/2025	61.12	FUEL FOR MARINA
599085	42828	DUSTIN BOYKIN	393458		INV	04/09/2025	104.00	NATIONAL REGISTRY EMT
599086	6528	FLEETCOR	393459		EFT	04/09/2025	122.22	FUEL FOR MARINA USE
599090	399	POSITIVE PROMOTIONS	393461	250354	INV	04/09/2025	581.90	JACKETS - DISPATCH
599093	43151	JHS ENTERPRISES INC	393463	251499	EFT	04/09/2025	109.00	250 Business Cards -
599096	380	LOWES ACCTS RECEIVABLE PR	393465	251368	INV	04/09/2025	8,717.36	COIN OPERATED WASHER
599097	23107	CENTERPOINT ENERGY RESOUR	393466		INV	04/09/2025	413.57	GAS
599098	202	DPS CRIME LAB	393467		EFT	04/09/2025	1,980.00	ANALYTICAL FEES
599107	39331	BXS INSURANCE, INC	393476		EFT	04/09/2025	50.00	Notary Public Bond: S
599108	13406	JOHN FAYARD MOVING & WHSE	393477		EFT	04/09/2025	1,123.46	February Records Stor
599111	33347	HERMINIA LEAL	393478		EFT	04/09/2025	50.00	SPANISH INTERPRETER A
599113	380	LOWES ACCTS RECEIVABLE PR	393479	251053	INV	04/09/2025	43.24	OPEN PO FOR SUPPLIES
599114	380	LOWES ACCTS RECEIVABLE PR	393480	251053	INV	04/09/2025	47.39	OPEN PO FOR SUPPLIES
599115	17929	UNIVERSAL COMONE LLC	393481	251122	EFT	04/09/2025	220.00	REMOTE LABOR: SET UP
599116	38546	ZACHARY REGAN	393482		EFT	04/09/2025	945.80	VEHICLE SERVICE / REP
599117	38546	ZACHARY REGAN	393483		EFT	04/09/2025	734.22	VEHICLE SERVICE / REP
599118	38546	ZACHARY REGAN	393484		EFT	04/09/2025	935.23	VEHICLE SERVICE / REP
599119	43151	JHS ENTERPRISES INC	393485	251570	EFT	04/09/2025	170.00	ENVELOPE ORDER
599120	21504	MACHADO-PATANO PLLC	393486	250590	INV	04/09/2025	5,910.19	COMMERICAL PLAN REVIE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599121	4014	WILLIAM A DAVIS	393487		EFT	04/09/2025	1,445.20	BUILDING MAINTENANCE
599122	39312	AT&T MOBILITY II LLC	393488		INV	04/09/2025	1,855.39	ACCOUNT 287290411730
599123	6528	FLEETCOR	393489		EFT	04/09/2025	120.76	VEHICLE FUEL
599125	380	LOWES ACCTS RECEIVABLE PR	393491	251076	INV	04/09/2025	117.74	BLANKET PO / SUPPLIES
599126	389	OREILLY AUTO PARTS	393492	250024	EFT	04/09/2025	14.07	BLANKET PO FY25
599127	389	OREILLY AUTO PARTS	393493	250024	EFT	04/09/2025	21.89	BLANKET PO FY25
599128	6528	FLEETCOR	393494		EFT	04/09/2025	53.71	FUEL
599356	19232	INTERIOR EXTERIOR ENTERPR	393722	251367	EFT	04/09/2025	2,368.00	34TH STREET CEILING T
599357	40182	WASTE PRO OF MISSISSIPPI	393723		EFT	04/09/2025	495.00	HL DUMPSTER AT BARKSD
599358	42810	BECKWORKS LLC	393724	251339	EFT	04/09/2025	11,143.20	OFFICE IMPROVEMENTS F
599360	42247	PAYMENTUS CORPORATION	393725		EFT	04/09/2025	121.00	TRANSACTION FEES FOR
599361	43545	ACS BIRMINGHAM LLC	393726	251500	INV	04/09/2025	837.00	TRAINING STANLEY DEAD
599362	6528	FLEETCOR	393727		EFT	04/09/2025	56.67	FUEL CHARGES
599363	380	LOWES ACCTS RECEIVABLE PR	393728	251390	INV	04/09/2025	531.50	MEZZANINE RAILING
599364	380	LOWES OF GULFPORT MS 466	393729	251338	INV	04/09/2025	137.21	WAREHOUSE WALL REMOVA
599365	40182	WASTE PRO OF MISSISSIPPI	393730		EFT	04/09/2025	384.00	HL WAREHOUSE DUMPSTER
599366	6528	FLEETCOR	393731		EFT	04/09/2025	77.43	FUELMAN NP68099589 03
599367	383	STATE FIRE ACADEMY	393732		INV	04/09/2025	5,000.00	ROPE RESCUE AWARENESS
599368	220	NORMA JEAN SOROE	393733	250001	EFT	04/09/2025	244.53	ALL TRANSCRIPTS FROM
599370	40336	ROY D CUEVAS	393735		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599371	40336	ROY D CUEVAS	393736		INV	04/09/2025	25.00	EMT RECERTIFICATION
599372	15262	RUSSELL RAMAGE	393737		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599373	15262	RUSSELL RAMAGE	393738		INV	04/09/2025	25.00	EMT RECERTIFICATION
599374	24877	LOREN MORAN	393739		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599375	24877	LOREN MORAN	393740		INV	04/09/2025	25.00	EMT RECERTIFICATION
599376	610	SUNBELT FIRE INC	393741		EFT	04/09/2025	607.00	UNIFORMS
599377	41191	DALLAS L MANSFIELD	393742		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599378	27392	MICHAEL HAULER	393743	250987	EFT	04/09/2025	2,400.00	MEAL PER DIEM - HAULE
599379	26328	MILLER WAYNE	393744		INV	04/09/2025	1,217.65	TRAVEL ECONOMIC DEVEL
599380	42347	ASHLEY AUCOIN	393745	251530	INV	04/09/2025	204.00	FOOD ALLOWANCE
599381	42711	MORGAN GRAHAM	393746	251531	INV	04/09/2025	204.00	FOOD ALLOWANCE
599382	21704	SAFARILAND, LLC	393747	251030	INV	04/09/2025	808.69	DRUG TESTING KIT
599383	42942	PSYCHOLOGICAL RESOURCES S	393748	250071	EFT	04/09/2025	300.00	PSYCHOLOGICAL TESTING
599384	166	CINTAS CORP 240	393749		EFT	04/09/2025	47.92	CARPET CLEANING
599386	408	PRECISION DELTA CORP	393751	251346	INV	04/09/2025	28,540.00	AMMO
599387	39331	BXS INSURANCE, INC	393752		EFT	04/09/2025	50.00	Notary Public Bond: S
599388	39331	BXS INSURANCE, INC	393753		EFT	04/09/2025	50.00	Notary Public Bond: D
599389	6528	FLEETCOR	393754		EFT	04/09/2025	9,722.35	FUEL
599390	42508	MARK WOOD	393755	251627	INV	04/09/2025	153.00	FOOD ALLOWANCE
599391	42854	MICHAEL ARTZ	393756	251628	INV	04/09/2025	153.00	FOOD ALLOWANCE

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599392	42857	TYLER REID	393757	251629	INV	04/09/2025	153.00	FOOD ALLOWANCE
599393	380	LOWES ACCTS RECEIVABLE PR	393758	251053	INV	04/09/2025	96.82	OPEN PO FOR SUPPLIES
599394	380	LOWES ACCTS RECEIVABLE PR	393759	251053	INV	04/09/2025	12.50	OPEN PO FOR SUPPLIES
599395	307	NECAISE LOCKSMITH SERVICE	393760	250144	EFT	04/09/2025	105.00	OPEN PO FOR SUPPLIES
599396	6528	FLEETCOR	393761		EFT	04/09/2025	102.51	FUEL
599397	2066	HAVARD PEST CONTROL	393771		EFT	04/09/2025	40.00	PEST CONTROL
599399	43364	COASTAL PRINTS LLC	393762	251277	EFT	04/09/2025	707.32	CAR STICKERS
599402	42230	JACOB B WILSON	393763		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599404	5078	AUTO ZONE INC	393765		INV	04/09/2025	53.97	VEHICLE MAINT
599405	40843	EAGLE SERVICES, INC.	393766	251062	EFT	04/09/2025	349.29	SERVICE CALL
599406	17929	UNIVERSAL COMONE LLC	393767		EFT	04/09/2025	675.00	UNV COM CALL OUT
599407	2066	HAVARD PEST CONTROL	393768		EFT	04/09/2025	25.00	HAVARD PEST CONTROL I
599408	2066	HAVARD PEST CONTROL	393769		EFT	04/09/2025	25.00	PEST CONTROL
599412	2066	HAVARD PEST CONTROL	393770		EFT	04/09/2025	40.00	PEST CONTROL STATION
599413	42266	SIJ HOLDINGS, LLC	393772	250002	EFT	04/09/2025	47.78	NEWSPAPER AND PUBLICA
599414	42266	SIJ HOLDINGS, LLC	393773	250004	EFT	04/09/2025	44.08	LEGAL ADVERTISEMENTS
599415	2066	HAVARD PEST CONTROL	393774		EFT	04/09/2025	40.00	PEST CONTROL - PD HAL
599416	2066	HAVARD PEST CONTROL	393775		EFT	04/09/2025	17.50	PEST MONTHLY-RODENT M
599417	2066	HAVARD PEST CONTROL	393776		EFT	04/09/2025	115.00	PEST MONTHLY-RODENT
599418	20172	NATIONAL FORMS & SYSTEMS	393777		INV	04/09/2025	4,437.90	BALLOTS
599421	3342	ELECTION SYSTEMS & SOFTWA	393780		INV	04/09/2025	7,905.00	ELECTION SUPPLIES
599422	22287	PARTS AND SUPPLY INC	393781	251351	EFT	04/09/2025	210.85	BLANKET PO FOR MOTOR
599423	25935	ADVANCED AUTO PARTS	393782	251464	CRM	04/09/2025	-4.44	BLANKET PO / VEHICLE
599424	25935	ADVANCED AUTO PARTS	393783	251464	CRM	04/09/2025	-31.91	BLANKET PO / VEHICLE
599425	40516	DANA SAFETY SUPPLY	393784	251305	EFT	04/09/2025	1,915.20	VEHICLE MAINTENANCE /
599426	25935	ADVANCED AUTO PARTS	393785	251464	INV	04/09/2025	8.31	BLANKET PO / VEHICLE
599427	25935	ADVANCED AUTO PARTS	393786	251464	INV	04/09/2025	53.49	BLANKET PO / VEHICLE
599428	25935	ADVANCED AUTO PARTS	393787	251464	INV	04/09/2025	24.93	BLANKET PO / VEHICLE
599429	25935	ADVANCED AUTO PARTS	393788	251464	INV	04/09/2025	4.44	BLANKET PO / VEHICLE
599430	25935	ADVANCED AUTO PARTS	393789	251464	INV	04/09/2025	38.23	BLANKET PO / VEHICLE
599431	25935	ADVANCED AUTO PARTS	393790	251464	INV	04/09/2025	463.98	BLANKET PO / VEHICLE
599432	25935	ADVANCED AUTO PARTS	393791	251464	CRM	04/09/2025	-30.00	BLANKET PO / VEHICLE
599433	25935	ADVANCED AUTO PARTS	393792	251464	INV	04/09/2025	312.23	BLANKET PO / VEHICLE
599434	25935	ADVANCED AUTO PARTS	393793	251464	INV	04/09/2025	18.39	BLANKET PO / VEHICLE
599435	25935	ADVANCED AUTO PARTS	393794	251464	INV	04/09/2025	18.39	BLANKET PO / VEHICLE
599436	25935	ADVANCED AUTO PARTS	393795	251464	INV	04/09/2025	122.28	BLANKET PO / VEHICLE
599437	25935	ADVANCED AUTO PARTS	393796	251464	INV	04/09/2025	99.63	BLANKET PO / VEHICLE
599438	25935	ADVANCED AUTO PARTS	393797	251464	INV	04/09/2025	268.42	BLANKET PO / VEHICLE
599439	6528	FLEETCOR	393798		EFT	04/09/2025	2,261.68	GFD FUELMAN CHARGES F
599440	5078	AUTO ZONE INC	393799	251462	INV	04/09/2025	300.68	BLANKET PO / VEHICLE

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599441	5078	AUTO ZONE INC	393800	251462	INV	04/09/2025	19.77	BLANKET PO / VEHICLE
599442	5078	AUTO ZONE INC	393801	251462	INV	04/09/2025	135.95	BLANKET PO / VEHICLE
599443	5078	AUTO ZONE INC	393802	251462	INV	04/09/2025	43.99	BLANKET PO / VEHICLE
599444	5078	AUTO ZONE INC	393803	251462	INV	04/09/2025	155.97	BLANKET PO / VEHICLE
599446	40064	CORY DEDEAUX	393805		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599447	42605	DISTRIBUTORS HOLDING CORP	393806	251314	EFT	04/09/2025	557.60	BLANKET PO / VEHICLE
599448	42605	DISTRIBUTORS HOLDING CORP	393807	251314	EFT	04/09/2025	64.75	BLANKET PO / VEHICLE
599449	70	DUNAWAY GLASS INC	393808	251514	EFT	04/09/2025	340.00	BLANKET PO FOR VEHICL
599450	41693	LESLIE SLADE	393809	251173	EFT	04/09/2025	59.00	WINDOW TINT
599451	43514	PAIGE HAMBY	393810		INV	04/09/2025	54.17	REQUIRED EMS SAFER BA
599452	43514	PAIGE HAMBY	393811		INV	04/09/2025	26.57	REQUIRED EMS FINGERPR
599453	43514	PAIGE HAMBY	393812		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599454	41693	LESLIE SLADE	393813	251568	EFT	04/09/2025	738.00	WINDOW TINT
599455	19232	INTERIOR EXTERIOR ENTERPR	393814	251541	EFT	04/09/2025	244.20	STATION 9 BUILDING MA
599456	2066	HAVARD PEST CONTROL	393816		EFT	04/09/2025	70.00	HL WAREHOUSE PEST CON
599457	380	LOWES ACCTS RECEIVABLE PR	393815	251076	INV	04/09/2025	57.94	BLANKET PO / SUPPLIES
599458	42260	MANDAL AUTOMOTIVE OF DIBE	393817	251133	INV	04/09/2025	102.19	BLANKET PO / VEHICLE
599459	2066	HAVARD PEST CONTROL	393818		EFT	04/09/2025	17.50	PEST AND RODENT MONTH
599460	42260	MANDAL AUTOMOTIVE OF DIBE	393819	251133	INV	04/09/2025	101.44	BLANKET PO / VEHICLE
599461	42260	MANDAL AUTOMOTIVE OF DIBE	393820	251133	INV	04/09/2025	101.44	BLANKET PO / VEHICLE
599462	42260	MANDAL AUTOMOTIVE OF DIBE	393821	251386	INV	04/09/2025	1,436.25	BLANKET PO / VEHICLE
599463	389	OREILLY AUTO PARTS	393822	251265	EFT	04/09/2025	22.12	BLANKET PO / VEHICLE
599464	389	OREILLY AUTO PARTS	393823	251265	EFT	04/09/2025	111.24	BLANKET PO / VEHICLE
599465	389	OREILLY AUTO PARTS	393824	251265	EFT	04/09/2025	22.48	BLANKET PO / VEHICLE
599466	389	OREILLY AUTO PARTS	393825	251265	EFT	04/09/2025	11.98	BLANKET PO / VEHICLE
599467	389	OREILLY AUTO PARTS	393826	251602	EFT	04/09/2025	500.56	BLANKET PO / VEHICLE
599468	389	OREILLY AUTO PARTS	393827	251602	EFT	04/09/2025	170.03	BLANKET PO / VEHICLE
599469	380	LOWES ACCTS RECEIVABLE PR	393828	251365	INV	04/09/2025	31.58	CONCRETE BLADES
599470	380	LOWES ACCTS RECEIVABLE PR	393831	250023	INV	04/09/2025	101.61	BLANKET PO FY25
599471	25676	CELLULAR SOUTH, INC	393829		INV	04/09/2025	2,895.71	691521
599472	25676	CELLULAR SOUTH, INC	393830		INV	04/09/2025	138.21	691521
599473	23107	CENTERPOINT ENERGY RESOUR	393832		INV	04/09/2025	1,147.77	1500 MILLS AVE
599474	23107	CENTERPOINT ENERGY RESOUR	393833		INV	04/09/2025	198.65	15197 DEDEAUX RD
599475	23107	CENTERPOINT ENERGY RESOUR	393834		INV	04/09/2025	41.48	3908 28TH ST CEMETERY
599476	23107	CENTERPOINT ENERGY RESOUR	393835		INV	04/09/2025	51.10	2723 33RD AVE
599477	90089	CITY OF GULFPORT	393836		INV	04/09/2025	189.62	700023690 STATION 8
599485	40197	AWARDS UNLIMITED	393844		INV	04/09/2025	20.00	GOLD ENGRAVED 6X6 PLA
599487	380	LOWES ACCTS RECEIVABLE PR	393837	251053	INV	04/09/2025	2.33	OPEN PO FOR SUPPLIES
599488	380	LOWES ACCTS RECEIVABLE PR	393838	251053	INV	04/09/2025	27.59	OPEN PO FOR SUPPLIES
599489	380	LOWES ACCTS RECEIVABLE PR	393839	251053	INV	04/09/2025	348.09	OPEN PO FOR SUPPLIES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599490	380	LOWES ACCTS RECEIVABLE PR	393840	251053	INV	04/09/2025	19.87	OPEN PO FOR SUPPLIES
599491	380	LOWES ACCTS RECEIVABLE PR	393841	251053	INV	04/09/2025	10.22	OPEN PO FOR SUPPLIES
599492	380	LOWES ACCTS RECEIVABLE PR	393842	251053	INV	04/09/2025	26.66	OPEN PO FOR SUPPLIES
599493	6528	FLEETCOR	393843		EFT	04/09/2025	119.20	FUEL FOR MARINA USE
599494	282	GEIGER BROTHERS	393844	251436	EFT	04/09/2025	517.39	PROMOTIONAL ITEMS POL
599495	216	EQUIFAX CREDIT INFORMATIO	393845		INV	04/09/2025	100.56	CREDIT CHECK
599496	216	EQUIFAX CREDIT INFORMATIO	393846		INV	04/09/2025	102.00	CREDIT CHECK
599497	70000	CABLE ONE	393847		INV	04/09/2025	78.97	ORANGE GROVE COM CNT
599498	70000	CABLE ONE	393848		INV	04/09/2025	60.00	13472 HIGHWAY 49 PARK
599499	70000	CABLE ONE	393849		INV	04/09/2025	300.00	1133 20TH AVE
599500	70000	CABLE ONE	393850		INV	04/09/2025	194.00	HARBOR
599501	70000	CABLE ONE	393851		INV	04/09/2025	300.00	424 34TH ST
599502	70000	CABLE ONE	393852		INV	04/09/2025	300.00	CHRISTMAS LIGHTS WARE
599503	70000	CABLE ONE	393853		INV	04/09/2025	125.43	FIRE STATION 2 TEMP
599504	378	MS POWER COMPANY	393854		INV	04/09/2025	164.81	2509 23RD AVE
599505	378	MS POWER COMPANY	393855		INV	04/09/2025	463.17	1 SWAN RIDGE CIR LIGH
599506	378	MS POWER COMPANY	393856		INV	04/09/2025	17,240.53	2227 15TH ST
599507	378	MS POWER COMPANY	393857		INV	04/09/2025	5,746.85	2226 15TH ST
599508	378	MS POWER COMPANY	393858		INV	04/09/2025	608.48	13306 TIARA DR
599509	378	MS POWER COMPANY	393859		INV	04/09/2025	125.67	2101 E BEACH BLVD
599510	378	MS POWER COMPANY	393860		INV	04/09/2025	353.75	GRASS LAWN
599511	378	MS POWER COMPANY	393861		INV	04/09/2025	271.29	GRASS LAWN
599512	378	MS POWER COMPANY	393862		INV	04/09/2025	130.76	57 51ST ST WATER TOWE
599513	378	MS POWER COMPANY	393863		INV	04/09/2025	52.82	1919 BULLIS AVE
599514	378	MS POWER COMPANY	393864		INV	04/09/2025	261.28	4015 SEARLE AVE WAREH
599515	378	MS POWER COMPANY	393865		INV	04/09/2025	142.69	STREET LIGHTS GPT1 ST
599516	378	MS POWER COMPANY	393866		INV	04/09/2025	254.74	1 CAMDEN COURT CIR
599517	378	MS POWER COMPANY	393867		INV	04/09/2025	2,325.71	429 PASS RD
599518	378	MS POWER COMPANY	393868		INV	04/09/2025	69.33	13306 TIARA DR LFT ST
599519	378	MS POWER COMPANY	393869		INV	04/09/2025	186.52	1419 22ND AVE LIGHTIN
599520	378	MS POWER COMPANY	393870		INV	04/09/2025	103.96	424 34TH ST
599521	378	MS POWER COMPANY	393871		INV	04/09/2025	12,091.55	SUMMARY BILL
599522	378	MS POWER COMPANY	393872		INV	04/09/2025	10,828.18	SUMMARY BILL
599523	378	MS POWER COMPANY	393873		INV	04/09/2025	90,268.71	SUMMARY BILL
599524	378	MS POWER COMPANY	393874		INV	04/09/2025	5,726.90	SUMMARY BILL
599525	378	MS POWER COMPANY	393875		INV	04/09/2025	7,911.27	SUMMARY BILL
599526	378	MS POWER COMPANY	393876		INV	04/09/2025	7,105.03	SUMMARY BILL
599527	378	MS POWER COMPANY	393877		INV	04/09/2025	7,104.56	SUMMARY BILL
599528	378	MS POWER COMPANY	393878		INV	04/09/2025	10,827.19	SUMMARY BILL
599529	378	MS POWER COMPANY	393879		INV	04/09/2025	3,195.80	SUMMARY BILL

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599530	378	MS POWER COMPANY	393880		INV	04/09/2025	4,916.58	SUMMARY BILL
599531	378	MS POWER COMPANY	393881		INV	04/09/2025	3,039.68	SUMMARY BILL
599532	43503	JOSHUA TEATERS	393887	251411	EFT	04/09/2025	550.00	LOT CLEAN-UP
599533	9995	LEROY JOHNSON	393882		INV	04/09/2025	100.00	REFUND -- ORANGE GROV
599534	9995	MIRANDA HARVEY	393883		INV	04/09/2025	175.00	REFUND -- LYMAN CC
599535	9995	QURON OTIS	393884		INV	04/09/2025	175.00	REFUND -- KATIE BOOTH
599536	9995	SHARON HALL	393885		INV	04/09/2025	175.00	REFUND -- ORANGE GROV
599537	9995	VICTORIA SMITH	393886		INV	04/09/2025	175.00	REFUND -- ORANGE GROV
599538	9995	KOLISHA CHILDERS	393888		INV	04/09/2025	100.00	REFUND -- HANDSBORO
599541	610	SUNBELT FIRE INC	393891		EFT	04/09/2025	1,601.50	VEHICLE PARTS
599544	20659	CORNETT BOLT & SCREW, INC	393893	251193	EFT	04/09/2025	26.22	BLANKET PO FY25
599545	43561	HATTIESBURG CLINIC P A	393894		INV	04/09/2025	878.85	ROBERT FINCH - PRISON
599546	23563	SUN COAST BUSINESS SUPPLY	393895	251647	EFT	04/09/2025	280.95	SUPPLIES
599547	9995	KAHDIJAH ROSS	393896		INV	04/09/2025	100.00	REFUND -- HANDSBORO
599548	9995	KENDRA BRELAND	393897		INV	04/09/2025	100.00	REFUND -- LYMAN CC
599549	9995	LATASHA BROWN	393898		INV	04/09/2025	175.00	REFUND -- ORANGE GROV
599551	37051	DEERE CREDIT INC	393900		INV	04/09/2025	5,974.36	LEASE PAYMENT 007
599552	42660	WOLVERTON PROPERTY MANAGE	393901		EFT	04/09/2025	5,945.00	GRASS CUTTING CONTRAC
599553	43356	DD CONSULTING LLC	393902		INV	04/09/2025	1,725.00	PROFESSIONAL SERVICES
599555	9995	HENRY HALL	393904		INV	04/09/2025	30.00	REFUND--ATHLETICS
599556	40182	WASTE PRO OF MISSISSIPPI	393905		EFT	04/09/2025	370.00	#040171-ARMORY/DUMPST
599557	29983	PENICK FOREST PRODUCTS IN	393906	251538	EFT	04/09/2025	3,238.50	MULCH
599558	6528	FLEETCOR	393907		EFT	04/09/2025	165.18	FUEL FOR VEHICLES
599560	27268	AIRGAS INC	393909		INV	04/09/2025	439.12	TANK RENTAL
599561	380	LOWES ACCTS RECEIVABLE PR	393910	251483	INV	04/09/2025	9.44	SUPPLIES
599562	43538	TRASHVAC INVESTMENTS LP	393911	251480	EFT	04/09/2025	1,975.00	TRASH VAC
599563	380	LOWES ACCTS RECEIVABLE PR	393912	251483	INV	04/09/2025	5.49	SUPPLIES
599564	177	CONSOLIDATED PIPE CO	393913	251491	INV	04/09/2025	545.00	SUPPLIES
599565	39312	AT&T MOBILITY II LLC	393914		INV	04/09/2025	9,686.45	CELL PHONES AND CRADL
599568	380	LOWES ACCTS RECEIVABLE PR	393917	251483	INV	04/09/2025	55.98	SUPPLIES
599569	1777	SOUTHERN MS PLANNING AND	393921		EFT	04/09/2025	152.84	SENIOR MEALS - CCAP 1
599573	235	DIBS CHEMICAL & SUPPLY CO	393922	251535	EFT	04/09/2025	891.79	CHEMICALS
599574	166	CINTAS CORP 240	393923		EFT	04/09/2025	17.46	FIRST AID SUPPLIES
599575	26616	ULINE, INC.	393924	251554	EFT	04/09/2025	4,760.23	UTILITY BINS TOOL ROO
599576	38546	ZACHARY REGAN	393925		EFT	04/09/2025	3,828.82	VEHICLE MAINTENANCE /
599577	38546	ZACHARY REGAN	393926		EFT	04/09/2025	1,066.48	VEHICLE MAINTENANCE /
599578	38546	ZACHARY REGAN	393927		EFT	04/09/2025	227.50	VEHICLE MAINTENANCE /
599579	6528	FLEETCOR	393928		EFT	04/09/2025	1,058.34	FUEL FOR VEHICLES
599580	6528	FLEETCOR	393929		EFT	04/09/2025	55.37	FUEL FOR VEHICLES
599581	24702	WEAVER ELECTRIC INC	393930	251393	EFT	04/09/2025	650.00	ELECTRICAL REPAIR

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599582	380	LOWES ACCTS RECEIVABLE PR	393931	251483	INV	04/09/2025	60.16	SUPPLIES
599583	193	COAST ELECTRIC POWER ASSO	393932		INV	04/09/2025	83.01	CURTIS ST 13355 LIFT
599584	193	COAST ELECTRIC POWER ASSO	393933		INV	04/09/2025	1,552.55	11550 Dedeaux Rd
599585	193	COAST ELECTRIC POWER ASSO	393934		INV	04/09/2025	65.42	JACKSON ST 1ST WELL
599586	193	COAST ELECTRIC POWER ASSO	393935		INV	04/09/2025	96.26	ROBINSON LIFT STATION
599587	193	COAST ELECTRIC POWER ASSO	393936		INV	04/09/2025	1,731.46	ONEAL RD TRAILWOOD WE
599588	193	COAST ELECTRIC POWER ASSO	393937		INV	04/09/2025	98.23	MOCK ST 13010
599589	193	COAST ELECTRIC POWER ASSO	393938		INV	04/09/2025	60.13	ONEAL RD 11003 LIFT S
599590	193	COAST ELECTRIC POWER ASSO	393939		INV	04/09/2025	63.44	LORRAINE RD 11375 LIF
599591	193	COAST ELECTRIC POWER ASSO	393940		INV	04/09/2025	87.45	JOHN ROSS RD LIFT STA
599592	193	COAST ELECTRIC POWER ASSO	393941		INV	04/09/2025	92.64	11381 DEDEAUX RD E LI
599593	193	COAST ELECTRIC POWER ASSO	393942		INV	04/09/2025	429.96	Oak Landing Phase 1
599594	193	COAST ELECTRIC POWER ASSO	393943		INV	04/09/2025	98.65	FLORENCE GARDENS V
599595	193	COAST ELECTRIC POWER ASSO	393944		INV	04/09/2025	157.83	FLORENCE GARDENS VI
599596	193	COAST ELECTRIC POWER ASSO	393945		INV	04/09/2025	1,294.03	34TH S END WELL
599597	193	COAST ELECTRIC POWER ASSO	393946		INV	04/09/2025	3,183.52	STIGLETS RD (NORTH EN
599598	193	COAST ELECTRIC POWER ASSO	393947		INV	04/09/2025	92.71	WOODLAND LIFT STA
599599	193	COAST ELECTRIC POWER ASSO	393948		INV	04/09/2025	367.04	13502 CABINET DEDEAUX
599600	193	COAST ELECTRIC POWER ASSO	393949		INV	04/09/2025	154.79	WINGATE LIFT STA
599601	193	COAST ELECTRIC POWER ASSO	393950		INV	04/09/2025	1,075.58	GPT HIGHLANDS SEC LGT
599602	193	COAST ELECTRIC POWER ASSO	393951		INV	04/09/2025	67.82	LANDRY TRACE LIFT STA
599603	193	COAST ELECTRIC POWER ASSO	393952		INV	04/09/2025	66.20	Lorraine Rd-Traf Ligh
599604	193	COAST ELECTRIC POWER ASSO	393953		INV	04/09/2025	92.45	TURNBERRY SUBD
599605	193	COAST ELECTRIC POWER ASSO	393954		INV	04/09/2025	53.40	THREE RV & DUCKWORTH
599606	193	COAST ELECTRIC POWER ASSO	393955		INV	04/09/2025	142.22	FISHERMANS TRAIL LIFT
599607	193	COAST ELECTRIC POWER ASSO	393956		INV	04/09/2025	62.74	ASHTON OAKS LIFT STA
599608	193	COAST ELECTRIC POWER ASSO	393957		INV	04/09/2025	57.30	JACKSON ST WELL
599609	193	COAST ELECTRIC POWER ASSO	393958		INV	04/09/2025	57.68	DEDEAUX ELEV TANK LIT
599610	193	COAST ELECTRIC POWER ASSO	393959		INV	04/09/2025	57.51	448 Dedeaux Rd
599611	193	COAST ELECTRIC POWER ASSO	393960		INV	04/09/2025	87.87	DEDEAUX UTI LIFT STA
599612	193	COAST ELECTRIC POWER ASSO	393961		INV	04/09/2025	45.28	13407 DEDEAUX RD
599613	193	COAST ELECTRIC POWER ASSO	393962		INV	04/09/2025	152.08	WILDWOOD LIFT STA
599614	193	COAST ELECTRIC POWER ASSO	393963		INV	04/09/2025	131.67	LOREN D AT I10 LIFT S
599615	193	COAST ELECTRIC POWER ASSO	393964		INV	04/09/2025	64.50	PEPSI LIFT STA BEHIND
599616	193	COAST ELECTRIC POWER ASSO	393965		INV	04/09/2025	75.91	Lorraine I10 Traf-Lig
599617	193	COAST ELECTRIC POWER ASSO	393966		INV	04/09/2025	7,389.57	City of Gulfport Ligh
599618	193	COAST ELECTRIC POWER ASSO	393967		INV	04/09/2025	8,265.19	City of Gulfport
599619	193	COAST ELECTRIC POWER ASSO	393968		INV	04/09/2025	45.84	CANAL RD 7500
599620	193	COAST ELECTRIC POWER ASSO	393969		INV	04/09/2025	3,142.29	11535 DEDEAUX RD
599621	193	COAST ELECTRIC POWER ASSO	393970		INV	04/09/2025	68.63	CREEK & ALDEN LIFT-CO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599622	193	COAST ELECTRIC POWER ASSO	393971		INV	04/09/2025	54.43	ONEAL RD GARDEN LIFT
599623	193	COAST ELECTRIC POWER ASSO	393972		INV	04/09/2025	77.84	Brookfield Subd Light
599624	193	COAST ELECTRIC POWER ASSO	393973		INV	04/09/2025	70.18	JOHN ROSS RD HWY 57
599625	193	COAST ELECTRIC POWER ASSO	393974		INV	04/09/2025	374.01	THREE RV RD 13000 FIR
599626	193	COAST ELECTRIC POWER ASSO	393975		INV	04/09/2025	163.66	12001 Dedeaux Rd Fire
599627	193	COAST ELECTRIC POWER ASSO	393976		INV	04/09/2025	56.95	MEADOWBROOK DR 17375
599628	193	COAST ELECTRIC POWER ASSO	393977		INV	04/09/2025	59.85	MEADOWBROOK PHASE II
599629	193	COAST ELECTRIC POWER ASSO	393978		INV	04/09/2025	58.07	Dedeaux & Sunnymead
599630	193	COAST ELECTRIC POWER ASSO	393979		INV	04/09/2025	78.01	PRESERVATION DR 12208
599631	193	COAST ELECTRIC POWER ASSO	393980		INV	04/09/2025	86.88	18406 ROBINSON RD
599632	193	COAST ELECTRIC POWER ASSO	393981		INV	04/09/2025	1,488.11	I-10 & Cowan Lights
599633	193	COAST ELECTRIC POWER ASSO	393982		INV	04/09/2025	3,197.32	16TH ST BASEBALL CONC
599634	193	COAST ELECTRIC POWER ASSO	393983		INV	04/09/2025	66.01	MICHAEL GRACE DR LIFT
599635	42828	DUSTIN BOYKIN	393984		INV	04/09/2025	54.17	REQUIRED EMS SAFER BA
599636	39264	TOTAL EQUIPMENT MAINTENAN	393985	251169	EFT	04/09/2025	166.25	SERVICE CALL
599638	40351	STEUBE, ZACHARY	393986		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599639	40428	MOONSHOT RECREATION, LLC	393987	251091	INV	04/09/2025	1,291.24	PLAYGROUND EQUIPMENT
599640	40351	STEUBE, ZACHARY	393988		INV	04/09/2025	25.00	EMT RECERTIFICATION
599641	320	KEELING CO	393989	251492	EFT	04/09/2025	1,509.42	SUPPLIES
599642	35999	GULF BREEZE LANDSCAPING L	393990	250134	EFT	04/09/2025	5,054.64	GROUNDS MAINTENANCE F
599643	35999	GULF BREEZE LANDSCAPING L	393991	250134	EFT	04/09/2025	1,555.00	GROUNDS MAINTENANCE F
599644	35999	GULF BREEZE LANDSCAPING L	393992	250134	EFT	04/09/2025	9,035.00	GROUNDS MAINTENANCE F
599645	42660	WOLVERTON PROPERTY MANAGE	393993	250365	EFT	04/09/2025	5,945.00	GROUNDS MAINTENANCE F
599646	380	LOWES ACCTS RECEIVABLE PR	393994	251483	INV	04/09/2025	90.15	SUPPLIES
599647	40182	WASTE PRO OF MISSISSIPPI	393995		EFT	04/09/2025	209.00	#040159
599648	40182	WASTE PRO OF MISSISSIPPI	393996		EFT	04/09/2025	561.17	#012394
599649	40182	WASTE PRO OF MISSISSIPPI	393997		EFT	04/09/2025	76.90	#042862
599650	37051	DEERE CREDIT INC	393998		INV	04/09/2025	4,215.95	LEASE 001-0140254-000
599651	4297	GRAYBAR ELECTRIC CO	393999	251335	EFT	04/09/2025	3,724.73	FIBER CABLES
599652	38362	CDW LLC	394000	251510	EFT	04/09/2025	268.53	CANON SCANNER DR-C225
599653	166	CINTAS CORP 240	394001		EFT	04/09/2025	45.37	RUGS
599654	389	OREILLY AUTO PARTS	394002	250024	EFT	04/09/2025	33.16	BLANKET PO FY25
599655	282	GEIGER BROTHERS	394003	251436	EFT	04/09/2025	841.90	PROMOTIONAL ITEMS POL
599656	43320	GARLAND E CALHOUN JR	394005	251093	EFT	04/09/2025	4,000.00	LOT CLEAN-UP
599657	220	NORMA JEAN SOROE	394004	250001	EFT	04/09/2025	244.53	ALL TRANSCRIPTS FROM
599658	42984	GAVIN D WILLIAMS	394006		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599659	23107	CENTERPOINT ENERGY RESOUR	394007		INV	04/09/2025	282.29	GAS
599660	389	OREILLY AUTO PARTS	394008	250024	EFT	04/09/2025	68.91	BLANKET PO FY25
599661	166	CINTAS CORP 240	394009		EFT	04/09/2025	47.92	CARPET CLEANING
599662	6595	ACTION TARGET INC	394010	251504	EFT	04/09/2025	1,508.63	CLEARING TRAP

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599663	316	MID SOUTH UNIFORM & SUPPL	394011	251323	EFT	04/09/2025	1,106.36	NAME TAGS
599664	11424	EAGLE ENERGY INC.	394012	251567	EFT	04/09/2025	2,112.66	OIL
599665	329	GULF COAST BUSINESS SUPPL	394013	251648	EFT	04/09/2025	424.70	SUPPLIES - LYMAN
599666	31315	AMERICAN MUNICIPAL SERVIC	394014		EFT	04/09/2025	957.22	COLLECTION FEES - FEB
599667	385	MISSISSIPPI DEPT OF REVEN	394015		INV	04/09/2025	36.00	Government Tags Harbo
599668	6528	FLEETCOR	394016		EFT	04/09/2025	115.82	VEHICLE FUEL
599671	17203	SYMBOL ARTS LLC	394019	251147	INV	04/09/2025	429.50	BADGE PIN
599673	58	A T & T	394021		INV	04/09/2025	41.29	228 868 5800 421 0594
599674	58	A T & T	394022		INV	04/09/2025	35.41	228 868 5800 421 0594
599675	58	A T & T	394023		INV	04/09/2025	238.54	228 868 5800 421 0594
599676	58	A T & T	394024		INV	04/09/2025	42.19	228 868 5800 421 0594
599677	58	A T & T	394025		INV	04/09/2025	1,328.71	228 868 5800 421 0594
599678	58	A T & T	394026		INV	04/09/2025	1,754.20	228 868 5800 421 0594
599679	58	A T & T	394027		INV	04/09/2025	840.00	228 868 5800 421 0594
599680	58	A T & T	394028		INV	04/09/2025	165.26	228 868 5800 421 0594
599681	58	A T & T	394029		INV	04/09/2025	25.53	228 868 5800 421 0594
599682	58	A T & T	394030		INV	04/09/2025	2,178.52	228 868 5800 421 0594
599683	58	A T & T	394031		INV	04/09/2025	296.99	228 868 5800 421 0594
599684	58	A T & T	394032		INV	04/09/2025	612.77	228 868 5800 421 0594
599685	58	A T & T	394033		INV	04/09/2025	325.59	228 868 5800 421 0594
599686	58	A T & T	394034		INV	04/09/2025	11.12	228 868 5800 421 0594
599687	58	A T & T	394035		INV	04/09/2025	429.72	228 868 5800 421 0594
599688	58	A T & T	394036		INV	04/09/2025	214.61	831 001 1096 927
599689	58	A T & T	394037		INV	04/09/2025	1,602.40	831 000 6763 753
599690	58	A T & T DATACOMM LP	394038		INV	04/09/2025	4,682.16	601 N10 0117 117
599691	58	A T & T	394039		INV	04/09/2025	37.78	228 214 0312 001 0593
599692	58	A T & T	394040		INV	04/09/2025	1,438.40	404 685-9157 001 0352
599693	39312	AT&T MOBILITY II LLC	394041		INV	04/09/2025	130.49	287310505328
599694	39312	AT&T MOBILITY II LLC	394042		INV	04/09/2025	50.03	287310505328
599695	39312	AT&T MOBILITY II LLC	394043		INV	04/09/2025	52.27	287310505328
599696	39312	AT&T MOBILITY II LLC	394044		INV	04/09/2025	52.27	287310505328
599697	39312	AT&T MOBILITY II LLC	394045		INV	04/09/2025	50.03	287310505328
599698	39312	AT&T MOBILITY II LLC	394046		INV	04/09/2025	50.03	287310505328
599699	39312	AT&T MOBILITY II LLC	394047		INV	04/09/2025	798.64	287293643619
599700	39312	AT&T MOBILITY II LLC	394048		INV	04/09/2025	311.38	287293643619
599701	39312	AT&T MOBILITY II LLC	394049		INV	04/09/2025	314.86	287293643619
599702	39312	AT&T MOBILITY II LLC	394050		INV	04/09/2025	393.14	287293643619
599703	39312	AT&T MOBILITY II LLC	394051		INV	04/09/2025	142.53	287293643619
599704	39312	AT&T MOBILITY II LLC	394052		INV	04/09/2025	201.15	287347256788
599706	850	ROCKING C TRUCK AND TRAIL	394053	251665	EFT	04/09/2025	1,008.96	VEHICLE MAINTENANCE /

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599707	39729	SOUTH MS POWERSPORTS INC	394054	251637	INV	04/09/2025	107.99	EQUIPMENT MAINTENANCE
599708	33033	CHRISTOPHER A CROAL	394055		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599709	380	LOWES ACCTS RECEIVABLE PR	394056	251053	INV	04/09/2025	7.58	OPEN PO FOR SUPPLIES
599710	380	LOWES ACCTS RECEIVABLE PR	394057	251053	INV	04/09/2025	26.64	OPEN PO FOR SUPPLIES
599711	385	MISSISSIPPI DEPT OF REVEN	394058		INV	04/09/2025	12.00	Government Tags Build
599712	43151	JHS ENTERPRISES INC	394059	250296	EFT	04/09/2025	52.00	BUSINESS CARDS / CASE
599713	380	LOWES ACCTS RECEIVABLE PR	394061	251053	INV	04/09/2025	45.70	OPEN PO FOR SUPPLIES
599714	2066	HAVARD PEST CONTROL	394060		EFT	04/09/2025	92.00	PEST CONTROL - 8TH AV
599715	380	LOWES ACCTS RECEIVABLE PR	394062	251053	INV	04/09/2025	42.08	OPEN PO FOR SUPPLIES
599716	43320	GARLAND E CALHOUN JR	394063	250960	EFT	04/09/2025	500.00	LOT CLEAN-UP
599717	43320	GARLAND E CALHOUN JR	394064	250785	EFT	04/09/2025	68.00	LOT CLEAN-UP
599718	380	LOWES ACCTS RECEIVABLE PR	394065	251053	INV	04/09/2025	35.82	OPEN PO FOR SUPPLIES
599719	380	LOWES ACCTS RECEIVABLE PR	394066	251053	INV	04/09/2025	74.96	OPEN PO FOR SUPPLIES
599720	19232	INTERIOR EXTERIOR ENTERPR	394067	250143	EFT	04/09/2025	90.24	OPEN PO FOR SUPPLIES
599721	611	SOUTHERN PIPE & SUPPLY CO	394068	250142	EFT	04/09/2025	32.84	OPEN PO FOR SUPPLIES
599722	611	SOUTHERN PIPE & SUPPLY CO	394069	250142	EFT	04/09/2025	246.56	OPEN PO FOR SUPPLIES
599723	43320	GARLAND E CALHOUN JR	394070	250785	EFT	04/09/2025	68.00	LOT CLEAN-UP
599724	611	SOUTHERN PIPE & SUPPLY CO	394071	250142	EFT	04/09/2025	71.17	OPEN PO FOR SUPPLIES
599725	29073	COBURN SUPPLY COMPANY INC	394072	250141	INV	04/09/2025	23.79	OPEN PO FOR SUPPLIES
599726	29073	COBURN SUPPLY COMPANY INC	394073	250141	INV	04/09/2025	83.00	OPEN PO FOR SUPPLIES
599727	29073	COBURN SUPPLY COMPANY INC	394074	250141	INV	04/09/2025	16.50	OPEN PO FOR SUPPLIES
599729	29073	COBURN SUPPLY COMPANY INC	394076	250141	INV	04/09/2025	70.16	OPEN PO FOR SUPPLIES
599730	40182	WASTE PRO OF MISSISSIPPI	394077		EFT	04/09/2025	320.00	DUMPSTER
599731	32282	PERFORMANCE PAINT AND BOD	394078	251283	EFT	04/09/2025	3,378.39	VEHICLE MAINTENANCE /
599732	6528	FLEETCOR	394079		EFT	04/09/2025	2,600.40	GFD FUELMAN CHARGES F
599733	611	SOUTHERN PIPE & SUPPLY CO	394080	250142	EFT	04/09/2025	187.32	OPEN PO FOR SUPPLIES
599734	611	SOUTHERN PIPE & SUPPLY CO	394081	250142	EFT	04/09/2025	127.19	OPEN PO FOR SUPPLIES
599736	25011	BRYANT SEYMOUR	394083		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599737	25011	BRYANT SEYMOUR	394084		INV	04/09/2025	32.00	PARAMEDIC RECERTIFICA
599738	43	ALL SIGNS INC	394085	251421	EFT	04/09/2025	825.00	VEHICLE STICKERS
599739	380	LOWES ACCTS RECEIVABLE PR	394086	250023	INV	04/09/2025	13.28	BLANKET PO FY25
599740	389	OREILLY AUTO PARTS	394087	250024	EFT	04/09/2025	19.98	BLANKET PO FY25
599741	389	OREILLY AUTO PARTS	394088	250024	EFT	04/09/2025	71.61	BLANKET PO FY25
599742	41184	ANTOINE L BURKS	394089		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599743	42355	ASCEND LEARNING HOLDINGS,	394090	251651	INV	04/09/2025	1,007.70	EMS TRAINING MATERIAL
599744	34234	RUN N TRI COMPANY	394091	251047	EFT	04/09/2025	140.00	UNIFORMS
599745	36660	JARED TRUMBACH	394092		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599746	36660	JARED TRUMBACH	394093		INV	04/09/2025	25.00	EMT RECERTIFICATION
599750	70426	NATHAN CAUDILL	394094		INV	04/09/2025	25.00	EMT RECERTIFICATION
599751	43344	SERVICEWEAR APPAREL INC	394095	250284	EFT	04/09/2025	847.68	UNIFORMS

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599752	19415	SIRCHIE ACQUISITION COMPA	394096	251060	EFT	04/09/2025	730.90	FORENSIC EQUIPMENT
599753	408	PRECISION DELTA CORP	394097	251346	INV	04/09/2025	877.20	AMMO
599754	70426	NATHAN CAUDILL	394098		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599755	6528	FLEETCOR	394099		EFT	04/09/2025	9,711.11	FUEL
599756	43349	ANTHONY COTHERN	394100		INV	04/09/2025	128.00	IAAI MEMBERSHIP MAR20
599758	20442	GLASS SOLUTIONS INC	394102	251327	INV	04/09/2025	51,000.00	FIRE STATION 1 WINDOW
599759	23107	CENTERPOINT ENERGY RESOUR	394103		INV	04/09/2025	555.00	3035121-7 STA6 MAR 20
599760	6528	FLEETCOR	394104		EFT	04/09/2025	95.78	FUELMAN NP68127473 03
599761	11424	EAGLE ENERGY INC.	394105		EFT	04/09/2025	5,497.30	FUEL FOR RETAIL SALE
599762	6528	FLEETCOR	394106		EFT	04/09/2025	68.88	FUEL FOR MARINA USE
599763	43	ALL SIGNS INC	394107	251529	EFT	04/09/2025	574.74	VEHICLE DECALS FOR MA
599764	42389	LMR HARDWARE	394108	250031	EFT	04/09/2025	29.29	BLANKET PO FY25
599768	389	OREILLY AUTO PARTS	394112	250024	EFT	04/09/2025	22.03	BLANKET PO FY25
599769	42804	WWL-TV INC	394113		INV	04/09/2025	1,500.00	HL ADVERTISING CCAPP
599770	42804	WWL-TV INC	394114		INV	04/09/2025	2,850.00	HL ADVERTISING CCAPP
599771	38362	CDW LLC	394115	251398	EFT	04/09/2025	5,218.11	SOPHOAS CENTERAL EXTE
599772	38362	CDW LLC	394116	251471	EFT	04/09/2025	268.53	CANON SCANNER DR-C225
599773	38362	CDW LLC	394117	251633	EFT	04/09/2025	89.30	ADOBE PRO SUBSCRIPTIO
599774	38362	CDW LLC	394118	251658	EFT	04/09/2025	89.30	ADOBE ACROBAT PRO
599776	42828	DUSTIN BOYKIN	394120		INV	04/09/2025	40.00	EMS PROVIDER CERTIFIC
599777	398	PITNEY BOWES INC	394122		INV	04/09/2025	98.59	INK FOR CITY HALL MAC
599778	42828	DUSTIN BOYKIN	394121		INV	04/09/2025	26.57	FINGERPRINTING
599779	26700	ISI WATER COMPANY	394123		EFT	04/09/2025	79,950.68	REVENUE INCREASED FRO
599780	39287	HONEYWELL ANALYTICS INC	394124	251542	INV	04/09/2025	1,190.00	AIR COMPRESSOR CALIBR
599781	329	GULF COAST BUSINESS SUPPL	394125	251675	EFT	04/09/2025	97.50	OFFICE SUPPLIES
599782	21657	MISSISSIPPI SELECT HEALTH	394126		EFT	04/09/2025	225.00	FEBRUARY 2025 FSA INV
599787	25373	AUTOMATION PERSONNEL SERV	394130		EFT	04/09/2025	134.26	TEMP SERVICES
599788	17631	MEDICAL ANALYSIS LLC	394131	250417	EFT	04/09/2025	19,400.00	EMPLOYEE WELLNESS CLI
599789	610	SUNBELT FIRE INC	394132		EFT	04/09/2025	201.62	VEHICLE MAINTENANCE /
599791	42266	SIJ HOLDINGS, LLC	394134	250022	EFT	04/09/2025	44.89	PUBLICATION OF ORDINA
599793	380	LOWES ACCTS RECEIVABLE PR	394135	250303	INV	04/09/2025	257.06	MATERIALS AND SUPPLIE
599794	42266	SIJ HOLDINGS, LLC	394136	250022	EFT	04/09/2025	43.76	PUBLICATION OF ORDINA
599795	6843	MS DEPT OF EMPLOYMENT SEC	394137		INV	04/09/2025	502.70	UNEMPLOYMENT CHARGES
599796	25935	ADVANCED AUTO PARTS	394138	251464	INV	04/09/2025	112.99	BLANKET PO / VEHICLE
599797	25935	ADVANCED AUTO PARTS	394139	251464	INV	04/09/2025	59.98	BLANKET PO / VEHICLE
599798	25935	ADVANCED AUTO PARTS	394140	251464	INV	04/09/2025	239.99	BLANKET PO / VEHICLE
599799	25935	ADVANCED AUTO PARTS	394141	251464	INV	04/09/2025	346.92	BLANKET PO / VEHICLE
599800	23563	SUN COAST BUSINESS SUPPLY	394142	251690	EFT	04/09/2025	266.42	OFFICE SUPPLES
599801	25935	ADVANCED AUTO PARTS	394143	251464	INV	04/09/2025	30.24	BLANKET PO / VEHICLE
599802	25935	ADVANCED AUTO PARTS	394144	251656	INV	04/09/2025	45.69	BLANKET PO / VEHICLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599803	25935	ADVANCED AUTO PARTS	394145	251656	INV	04/09/2025	57.13	BLANKET PO / VEHICLE
599804	25935	ADVANCED AUTO PARTS	394146	251656	INV	04/09/2025	506.49	BLANKET PO / VEHICLE
599805	5078	AUTO ZONE INC	394147	251462	INV	04/09/2025	74.95	BLANKET PO / VEHICLE
599806	5078	AUTO ZONE INC	394148	251462	INV	04/09/2025	151.96	BLANKET PO / VEHICLE
599807	42266	SIJ HOLDINGS, LLC	394149	250002	EFT	04/09/2025	51.47	NEWSPAPER AND PUBLICA
599808	5078	AUTO ZONE INC	394150	251462	INV	04/09/2025	38.99	BLANKET PO / VEHICLE
599810	42605	DISTRIBUTORS HOLDING CORP	394151	251314	EFT	04/09/2025	112.35	BLANKET PO / VEHICLE
599811	294	JERRYS LAWNMOWER SALES &	394152	251527	EFT	04/09/2025	226.97	BLANKET PO FOR MOWER
599812	294	JERRYS LAWNMOWER SALES &	394153	251527	EFT	04/09/2025	144.96	BLANKET PO FOR MOWER
599813	294	JERRYS LAWNMOWER SALES &	394154	251527	EFT	04/09/2025	29.99	BLANKET PO FOR MOWER
599814	21260	KEYSTONE AUTOMOTIVE	394155	250058	INV	04/09/2025	106.50	BLANKET PO / VEHICLE
599815	21260	KEYSTONE AUTOMOTIVE	394156	251524	INV	04/09/2025	633.75	BLANKET PO / VEHICLE
599817	389	OREILLY AUTO PARTS	394158	251265	EFT	04/09/2025	9.99	BLANKET PO / VEHICLE
599818	389	OREILLY AUTO PARTS	394159	251265	EFT	04/09/2025	19.98	BLANKET PO / VEHICLE
599819	389	OREILLY AUTO PARTS	394160	251265	EFT	04/09/2025	17.00	BLANKET PO / VEHICLE
599820	389	OREILLY AUTO PARTS	394161	250024	EFT	04/09/2025	19.98	BLANKET PO FY25
599821	389	OREILLY AUTO PARTS	394162	251602	EFT	04/09/2025	147.27	BLANKET PO / VEHICLE
599822	389	OREILLY AUTO PARTS	394163	251602	EFT	04/09/2025	45.00	BLANKET PO / VEHICLE
599823	389	OREILLY AUTO PARTS	394164	251602	EFT	04/09/2025	357.16	BLANKET PO / VEHICLE
599824	389	OREILLY AUTO PARTS	394165	251602	EFT	04/09/2025	89.89	BLANKET PO / VEHICLE
599825	377	PERFORMANCE TIRE & WHEEL	394166	251003	EFT	04/09/2025	88.12	TIRES
599826	35280	PUCKETT MACHINERY COMPANY	394167	251652	EFT	04/09/2025	421.20	PIN FOR FORKLIFT REPA
599827	35280	PUCKETT MACHINERY COMPANY	394168	251686	EFT	04/09/2025	844.21	TRANSMISSION SHIFTER
599828	1726	WASTE OIL COLLECTORS INC	394169	250050	INV	04/09/2025	80.00	BLANKET PO / WASTE RE
599830	398	PITNEY BOWES INC	394171		INV	04/09/2025	81.58	POSTAGE - 25 DOUBLE T
599831	41972	TIMOTHY WESTBROOK	394172	251573	EFT	04/09/2025	1,950.00	LOT CLEAN-UP
599832	20659	CORNETT BOLT & SCREW, INC	394173	250056	EFT	04/09/2025	50.00	BLANKET PO / VEHICLE
599834	33984	MOTOR VEHICLE FOR HIRE AU	394175	250399	INV	04/09/2025	8,800.00	FY25 APPROVED BY COUN
599835	23563	SUN COAST BUSINESS SUPPLY	394176	251671	EFT	04/09/2025	309.61	OFFICE SUPPLIES - PAP
599837	43085	FIRST ARRIVING IO INC	394177		INV	04/09/2025	784.58	FIRST ARRIVING FOR MU
599838	380	LOWES ACCTS RECEIVABLE PR	394178	250023	INV	04/09/2025	16.13	BLANKET PO FY25
599839	41832	AWARE, INC	394179	251695	EFT	04/09/2025	6,660.00	AFIX TRACKER GOLD
599841	43470	T L WALLACE CONSTRUCTION	394181	250689	EFT	04/09/2025	182,791.06	CONSTRUCTION SERVICES
599842	6128	SUNCOAST INFRASTRUCTURE I	394182	250641	INV	04/09/2025	294,274.85	CONSTRUCTION - MIMA P
599843	380	LOWES ACCTS RECEIVABLE PR	394183	251053	INV	04/09/2025	58.82	OPEN PO FOR SUPPLIES
599844	380	LOWES ACCTS RECEIVABLE PR	394184	251053	INV	04/09/2025	36.96	OPEN PO FOR SUPPLIES
599845	380	LOWES ACCTS RECEIVABLE PR	394185	251053	INV	04/09/2025	65.04	OPEN PO FOR SUPPLIES
599846	380	LOWES ACCTS RECEIVABLE PR	394186	251053	INV	04/09/2025	34.14	OPEN PO FOR SUPPLIES
599848	860	THE SHERWIN WILLIAMS CO	394188	250145	EFT	04/09/2025	66.90	OPEN PO FOR SUPPLIES
599849	39555	ASAP PLUMBING LLC	394189		EFT	04/09/2025	220.00	EMERGENCY CALL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599850	39259	DNA UNDERGROUND LLC	394190	250125	EFT	04/09/2025	145,313.50	WORK AUTH 34: INTERSE
599851	42883	SOUTHLAND HEATING & AIR C	394191	251439	INV	04/09/2025	25,292.00	REPLACE 4 HEAT PUMPS/
599852	6528	FLEETCOR	394192		EFT	04/09/2025	75.71	FUEL
599853	20675	CHANCELLOR SUPPLY, INC	394193	251083	EFT	04/09/2025	273.30	OPEN FOR SUPPLIES
599856	10255	GULF BREEZE CONSTRUCTION	394195	251404	EFT	04/09/2025	67,716.00	CONSTRUCTION SERVICES
599858	20675	CHANCELLOR SUPPLY, INC	394197	251083	EFT	04/09/2025	2.80	OPEN FOR SUPPLIES
599859	43318	STANTEC CONSULTING SERVIC	394198	242267	EFT	04/09/2025	3,098.00	PROF. ENG. SERV. FOR
599860	21504	MACHADO-PATANO PLLC	394199	250627	INV	04/09/2025	8,380.63	CITY WIDE LIFT STATIO
599863	24862	VOLKERT INC	394201	227469	INV	04/09/2025	26,811.47	ENGINEERING SERVICES
599864	23563	SUN COAST BUSINESS SUPPLY	394202	251690	EFT	04/09/2025	105.60	OFFICE SUPPLES
599865	220	NORMA JEAN SOROE	394203	250001	EFT	04/09/2025	244.53	ALL TRANSCRIPTS FROM
599866	380	LOWES ACCTS RECEIVABLE PR	394204	250303	INV	04/09/2025	49.52	MATERIALS AND SUPPLIE
599867	380	LOWES ACCTS RECEIVABLE PR	394205	250023	INV	04/09/2025	25.80	BLANKET PO FY25
599868	610	SUNBELT FIRE INC	394206		EFT	04/09/2025	2,541.00	TRUCK 2 MAINTENANCE /
599869	610	SUNBELT FIRE INC	394207		EFT	04/09/2025	4,550.24	E1 VEHICLE MAINTENANC
599870	610	SUNBELT FIRE INC	394208		EFT	04/09/2025	333.90	E12 VEHICLE MAINTENAN
599871	610	SUNBELT FIRE INC	394209		EFT	04/09/2025	185.50	E5 VEHICLE MAINTENANC
599872	969	WASTE MANAGEMENT OF MS	394210		INV	04/09/2025	6,382.87	COASTAL RECYCLERS LAN
599873	969	WASTE MANAGEMENT OF MS	394211		INV	04/09/2025	19,248.04	PECAN GROVE LANDFILL
599874	969	WASTE MANAGEMENT OF MS	394212		INV	04/09/2025	1,286.66	FIRETOWER RD LANDFILL
599875	969	WASTE MANAGEMENT OF MS	394213		INV	04/09/2025	17,696.83	PECAN GROVE LANDFILL
599876	969	WASTE MANAGEMENT OF MS	394214		INV	04/09/2025	2,147.42	2 WK ROLL OFF W/S DUM
599879	6528	FLEETCOR	394217		EFT	04/09/2025	355.71	ACCT 126554: PW ADMIN
599880	6528	FLEETCOR	394218		EFT	04/09/2025	56.31	ACCT 126558: ENGINEER
599881	6528	FLEETCOR	394219		EFT	04/09/2025	303.59	ACCT 126559: TRAFFIC
599882	6528	FLEETCOR	394220		EFT	04/09/2025	237.20	ACCT 126554: PW ADMIN
599883	43389	KENNETH REGINALD CASEY	394221	250363	EFT	04/09/2025	1,200.00	CONTRACT A-C-G -- GRO
599884	6528	FLEETCOR	394222		EFT	04/09/2025	83.41	ACCT 126555: WATER IN
599885	6528	FLEETCOR	394223		EFT	04/09/2025	91.12	ACCT 126558: ENGINEER
599886	6528	FLEETCOR	394224		EFT	04/09/2025	597.43	ACCT 126559: TRAFFIC
599887	6528	FLEETCOR	394225		EFT	04/09/2025	259.93	ACCT 126554: PW ADMIN
599888	6528	FLEETCOR	394226		EFT	04/09/2025	175.91	ACCT 126555: WATER IN
599889	41840	BUSINESS FURNITURE SERVIC	394227	251319	EFT	04/09/2025	4,945.00	FURNITURE
599890	6528	FLEETCOR	394228		EFT	04/09/2025	55.67	ACCT 126558: ENGINEER
599891	6528	FLEETCOR	394229		EFT	04/09/2025	433.00	ACCT 126559: TRAFFIC
599892	29073	COBURN SUPPLY COMPANY INC	394230	250141	INV	04/09/2025	11.78	OPEN PO FOR SUPPLIES
599893	3180	UNITED RENTALS NORTH AMER	394231	250003	EFT	04/09/2025	19,839.00	3 MO RENTAL, GENERATO
599895	24702	WEAVER ELECTRIC INC	394233	251706	EFT	04/09/2025	1,939.37	SERVICE CALL JONES BU
599896	3180	UNITED RENTALS NORTH AMER	394234	250003	EFT	04/09/2025	2,500.00	3 MO RENTAL, GENERATO
599897	883	WARREN PAVING INC	394235	251269	EFT	04/09/2025	20,840.00	WA 14: PAVING @ 34 AV

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599898	307	NECAISE LOCKSMITH SERVICE	394236	251127	EFT	04/09/2025	165.00	JONES BUILDING KEY RE
599900	883	WARREN PAVING INC	394238	251318	EFT	04/09/2025	67,330.65	WA 19: WOODWARD AV (O
599901	42875	ALLISTONS LLC	394239	251601	EFT	04/09/2025	1,757.00	UNIFORMS
599902	883	WARREN PAVING INC	394240	251274	EFT	04/09/2025	25,022.28	WA 18: PAVING @ 60 AV
599903	36515	MCDANIELS GENERAL MERCHAN	394241	251493	EFT	04/09/2025	695.99	AUGER
599904	883	WARREN PAVING INC	394242	251273	EFT	04/09/2025	27,357.93	WA 17: PAVING @ 61 AV
599906	26616	ULINE, INC.	394243	251619	EFT	04/09/2025	251.70	HANDGUN BOXES - FOREN
599907	883	WARREN PAVING INC	394244	251271	EFT	04/09/2025	152,819.26	WA 16: PAVING @ 20 ST
599908	43255	GPT SFM LLC	394245	250571	EFT	04/09/2025	93,267.20	SFM FY25 PAYMENTS
599909	883	WARREN PAVING INC	394246	251268	EFT	04/09/2025	121,448.76	WA 13: PAVING @ 21 ST
599910	6528	FLEETCOR	394248		EFT	04/09/2025	54.15	FUEL FOR VEHICLES
599911	6528	FLEETCOR	394249		EFT	04/09/2025	492.14	FUEL FOR VEHICLES
599913	2066	HAVARD PEST CONTROL	394251		EFT	04/09/2025	100.00	PEST CONTROL SERVICES
599915	42634	TAYLOR MADE LAWN CARE INC	394255	250364	INV	04/09/2025	503.67	GROUNDS MAINTENANCE F
599916	883	WARREN PAVING INC	394253	250996	EFT	04/09/2025	55,837.20	2025 WA 1:PAV. DUCKWO
599920	1379	KANSAS CITY SOUTHERN RR C	394261		EFT	04/09/2025	193,983.00	CROSSING EXTENSION @
599922	42660	WOLVERTON PROPERTY MANAGE	394260	250365	EFT	04/09/2025	8,100.00	GROUNDS MAINTENANCE F
599924	9995	MALIKAH SAMUEL	394262		INV	04/09/2025	100.00	REFUND -- LYMAN
599925	24702	WEAVER ELECTRIC INC	394263		EFT	04/09/2025	465.85	EMERGENCY CALL
599926	9995	ALESIA STOKES	394264		INV	04/09/2025	175.00	REFUND -- WESTSIDE CC
599927	883	WARREN PAVING INC	394265	250997	EFT	04/09/2025	80,020.25	2025 WA 2: PAV. 3RD A
599928	883	WARREN PAVING INC	394266	251037	EFT	04/09/2025	36,226.80	WA 3: HAMILTON ST (MO
599929	39223	RONALD SUTTON	394267		INV	04/09/2025	90.00	3/17-25/25
599930	883	WARREN PAVING INC	394268	251038	EFT	04/09/2025	52,327.60	WA 4: CONCORDE DR (HA
599931	12506	ERIC HILL	394269		EFT	04/09/2025	90.00	3/17-25/25
599932	883	WARREN PAVING INC	394270	251039	EFT	04/09/2025	17,627.60	WA 5: CHRISTIAN PL (H
599933	43526	JEREMIAH MORGAN	394271		EFT	04/09/2025	120.00	3/17-25/25
599934	883	WARREN PAVING INC	394272	251040	EFT	04/09/2025	17,627.60	WA 6: LAFITTE PL (HAM
599935	883	WARREN PAVING INC	394273	251044	EFT	04/09/2025	24,984.00	WA 10: CHRISTY CV (DE
599936	23107	CENTERPOINT ENERGY RESOUR	394274		INV	04/09/2025	76.89	13440 OLD HIGHWAY 49
599937	23107	CENTERPOINT ENERGY RESOUR	394275		INV	04/09/2025	514.71	4050 HEWES AVE
599938	23107	CENTERPOINT ENERGY RESOUR	394276		INV	04/09/2025	61.38	4901 JEFFERSON AVE
599939	23107	CENTERPOINT ENERGY RESOUR	394277		INV	04/09/2025	145.15	641 41ST AVE
599940	23107	CENTERPOINT ENERGY RESOUR	394278		INV	04/09/2025	179.69	2324 25TH ST
599941	23107	CENTERPOINT ENERGY RESOUR	394279		INV	04/09/2025	71.86	3319 19TH ST
599942	4683	GABRIEL MAKONNEN SHABAZZ	394286		EFT	04/09/2025	180.00	3/17-25/25
599943	23107	CENTERPOINT ENERGY RESOUR	394280		INV	04/09/2025	433.33	3225 HANCOCK AVE
599944	23107	CENTERPOINT ENERGY RESOUR	394281		INV	04/09/2025	122.60	501 26TH ST
599945	23107	CENTERPOINT ENERGY RESOUR	394282		INV	04/09/2025	204.80	1700 33RD AVE
599946	23107	CENTERPOINT ENERGY RESOUR	394283		INV	04/09/2025	255.15	1038 E RAILROAD

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599947	23107	CENTERPOINT ENERGY RESOUR	394284		INV	04/09/2025	41.48	4050 HEWES AVE CITY B
599948	23107	CENTERPOINT ENERGY RESOUR	394285		INV	04/09/2025	236.21	210 COWAN RD
599949	883	WARREN PAVING INC	394287	251041	EFT	04/09/2025	25,400.40	WA 7: BARBARA DR (DEP
599950	883	WARREN PAVING INC	394288	251042	EFT	04/09/2025	29,842.00	WA 8: MAGNOLIA CT (N
599951	307	NECAISE LOCKSMITH SERVICE	394290	250144	EFT	04/09/2025	162.50	OPEN PO FOR SUPPLIES
599952	41691	FERGUSON US HOLDINGS, INC	394289	251401	EFT	04/09/2025	1,150.00	RESTOCK INVENTORY - 1
599953	1009	VULCAN INC	394291	250951	EFT	04/09/2025	391.00	STOCK SHEETING FOR SI
599954	42675	ELITE SCREEN PRINTING LLC	394292	251433	INV	04/09/2025	1,576.40	SAFETY DIVISION SHIRT
599955	24702	WEAVER ELECTRIC INC	394293	251608	EFT	04/09/2025	3,800.00	REMOVE/REPLACE EQMT &
599956	24702	WEAVER ELECTRIC INC	394294	251469	EFT	04/09/2025	4,900.00	REMOVE/REPLACE EQMT/L
599957	329	GULF COAST BUSINESS SUPPL	394349	251672	EFT	04/09/2025	15.75	OFFICE SUPPLIES
599958	16063	FAZZIOS HOME & FARM CENTE	394295	251558	INV	04/09/2025	304.70	RESTOCK INVENTORY --
599959	380	LOWES ACCTS RECEIVABLE PR	394296	251546	INV	04/09/2025	363.73	TOOLS FOR TRUCK 1207
599960	180	CONTROL SYSTEMS INC	394297	251473	INV	04/09/2025	338.00	REFURBISH CONTROL BOA
599961	1166	KENS HARDWARE & MARINE SU	394298	251549	INV	04/09/2025	600.80	RESTOCK FOR CRANE TRU
599962	20876	BLACKLIDGE EMULSIONS, INC	394299	251381	EFT	04/09/2025	2,701.08	RESTOCK TACK INVENTOR
599963	40514	WOERNER LANDSCAPE SOURCE	394300	251520	EFT	04/09/2025	150.00	ST. AUGUSTINE SOD FOR
599964	1576	COVINGTON SALES & SERVICE	394301	251516	EFT	04/09/2025	3,021.84	RESTOCK INVENTORY - P
599965	39487	THE LINCOLN NATIONAL LIFE	394302		EFT	04/09/2025	2,132.92	MARCH 2025 LIFE AD&D
599966	40001	MARK RITE LINES EQUIPMENT	394303	251359	INV	04/09/2025	144,326.00	THERMOPLASTIC DETAIL
599967	43151	JHS ENTERPRISES INC	394304	251624	EFT	04/09/2025	78.00	NOTARY STAMPS FOR V W
599968	1086	AMERICAN PUBLIC WORKS ASS	394305	251617	INV	04/09/2025	6,425.00	APPLICATION FOR APWA
599969	3002	MOMAR INC	394306	251632	EFT	04/09/2025	66,993.75	NON-EMULSIFIABLE DEGR
599970	610	SUNBELT FIRE INC	394307		EFT	04/09/2025	2,916.71	E2 VEHICLE MAINTENANC
599971	1009	VULCAN INC	394308	251458	EFT	04/09/2025	8,374.75	RESTOCK SIGN BLANKS F
599972	1009	VULCAN INC	394309	251501	EFT	04/09/2025	9,360.00	SIGN POSTS FOR STOCK
599974	357	LAND SHAPER INC	394310	251545	EFT	04/09/2025	11,000.00	RESTOCK STOCKYARD INV
599975	357	LAND SHAPER INC	394312	251482	EFT	04/09/2025	6,900.00	RESTOCK INVENTORY - T
599976	20675	CHANCELLOR SUPPLY, INC	394313		EFT	04/09/2025	113.84	MATERIALS
599977	16506	POWELL CONSTRUCTION SERVI	394314	251098	EFT	04/09/2025	13,687.50	INSTALL UPS BATTERY B
599978	16506	POWELL CONSTRUCTION SERVI	394315	250638	EFT	04/09/2025	4,505.00	REPLACEMENT TRAFFIC S
599979	20675	CHANCELLOR SUPPLY, INC	394316		EFT	04/09/2025	118.94	MATERIALS
599980	40	ALL PHASE ELECTRIC SUPPLY	394317	251287	EFT	04/09/2025	790.84	ELECTRICAL SUPPLIES F
599981	10094	CROWN TECHNOLOGY LLC	394318	251403	INV	04/09/2025	4,567.20	ARROW AND ONLY SIGNS
599982	193	COAST ELECTRIC POWER ASSO	394319		INV	04/09/2025	63.40	THREE RIVERS RD & CRO
599983	193	COAST ELECTRIC POWER ASSO	394320		INV	04/09/2025	58.62	DEDEAUX RD TRAFFIC LI
599984	193	COAST ELECTRIC POWER ASSO	394321		INV	04/09/2025	1,689.72	WILSON WELL S
599985	193	COAST ELECTRIC POWER ASSO	394322		INV	04/09/2025	73.11	LUNDY RD 12335 LIFT S
599986	193	COAST ELECTRIC POWER ASSO	394323		INV	04/09/2025	77.88	RIVER RD S 11300 LOT
599987	193	COAST ELECTRIC POWER ASSO	394324		INV	04/09/2025	185.22	PRUDIE CIR LIFT STA

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
599988	193	COAST ELECTRIC POWER ASSO	394325		INV	04/09/2025	62.27	DEDEAUX RD 14195 LIFT
599989	193	COAST ELECTRIC POWER ASSO	394326		INV	04/09/2025	87.00	THREE RV & DEDEAUX TR
599990	193	COAST ELECTRIC POWER ASSO	394327		INV	04/09/2025	160.36	THREE RIVERS RD 11159
599991	193	COAST ELECTRIC POWER ASSO	394328		INV	04/09/2025	60.03	RESERVATION & THREE R
599992	193	COAST ELECTRIC POWER ASSO	394329		INV	04/09/2025	59.66	THREE RIVERS RD & KLE
599993	193	COAST ELECTRIC POWER ASSO	394330		INV	04/09/2025	68.25	KLEIN RD & DEDEAUX RD
599994	193	COAST ELECTRIC POWER ASSO	394331		INV	04/09/2025	52.09	BOLES BLVD & BONNIE S
599995	193	COAST ELECTRIC POWER ASSO	394332		INV	04/09/2025	94.27	72ND LIFT STA
599996	193	COAST ELECTRIC POWER ASSO	394333		INV	04/09/2025	109.50	RESERVATION DR LIFT S
599997	193	COAST ELECTRIC POWER ASSO	394334		INV	04/09/2025	1,605.92	DEDEAUX RD 14416 BLDG
599998	193	COAST ELECTRIC POWER ASSO	394335		INV	04/09/2025	131.97	DEDEAUX RD 14416 WELL
599999	193	COAST ELECTRIC POWER ASSO	394336		INV	04/09/2025	64.80	TANNER RD 11178
600000	193	COAST ELECTRIC POWER ASSO	394337		INV	04/09/2025	61.62	DELMAR DR LIFT STA
600001	193	COAST ELECTRIC POWER ASSO	394338		INV	04/09/2025	563.50	URBANA DR LIFT STA
600002	193	COAST ELECTRIC POWER ASSO	394339		INV	04/09/2025	70.68	CROWN HILL LIFT STA
600003	193	COAST ELECTRIC POWER ASSO	394340		INV	04/09/2025	66.38	THREE RIVERS RD 12399
600004	2066	HAVARD PEST CONTROL	394341		EFT	04/09/2025	40.00	HAVARD PEST CONTROL C
600005	20335	TURF MASTERS LAWN CARE, I	394343	250294	EFT	04/09/2025	36,300.00	HL LIGHT INSTALLATION
600007	33347	HERMINIA LEAL	394342		EFT	04/09/2025	150.00	SPANISH INTERPRETER P
600008	15812	SORG PRINTING LLC	394344	251680	EFT	04/09/2025	527.00	EASTER FLYERS
600009	18084	SWETMAN SECURITY SERVICE	394345		EFT	04/09/2025	6,116.71	SWETMAN SECURITY TIME
600010	43261	JENNIFER MORAN PRODUCTION	394348		INV	04/09/2025	800.00	CCAPP 3/18/25 - JTC S
600011	398	PITNEY BOWES INC	394346		INV	04/09/2025	98.59	RED INK CARTRIDGE CTG
600012	31315	AMERICAN MUNICIPAL SERVIC	394347		EFT	04/09/2025	3,980.65	AMERICAN MUNICIPAL SE
600013	329	GULF COAST BUSINESS SUPPL	394350	251614	EFT	04/09/2025	501.65	OFFICE SUPPLIES
600014	43567	DARTH M BORGMAN	394351		INV	04/09/2025	65.00	PROCESS SVC; COG V. C
600016	166	CINTAS CORP 240	394353		EFT	04/09/2025	46.17	BLACK MAT / LOGO MAT
600018	166	CINTAS CORP 240	394355		EFT	04/09/2025	46.17	BLACK MAT / LOGO MAT
600019	58	A T & T	394356		INV	04/09/2025	270.63	228 831 0701 701 0596
600020	58	A T & T	394357		INV	04/09/2025	270.63	228 831 0701 701 0596
600021	58	A T & T	394358		INV	04/09/2025	270.63	228 831 0701 701 0596
600023	380	LOWES ACCTS RECEIVABLE PR	394360	250023	INV	04/09/2025	83.72	BLANKET PO FY25
600024	39025	HARRISON COUNTY CIRCUIT C	394361		INV	04/09/2025	166.00	FILING FEE - COG V PH
600025	39025	HARRISON COUNTY CIRCUIT C	394362		INV	04/09/2025	201.38	1/2 OF 1%COMMISSION;C
600026	39457	OSBURN ASSOCIATES INC	394363	251593	EFT	04/09/2025	26,000.00	EXT WARRANTY & SERV P
600027	17329	SOUTHERN WATERWORKS SUPP	394364	251292	INV	04/09/2025	4,747.68	RESTOCK INVENTORY - W
600028	275	J H WRIGHT & ASSOC	394365	251481	EFT	04/09/2025	3,200.00	INSTALL 60HP WELL CON
600029	275	J H WRIGHT & ASSOC	394366	251644	EFT	04/09/2025	1,635.00	SCADA RESTOCK - MYDRO
600030	42313	JOHNSONS TREE SERVICE LLC	394367	251502	INV	04/09/2025	4,500.00	TREE REMOVAL AT 1106
600031	42313	JOHNSONS TREE SERVICE LLC	394368	251611	INV	04/09/2025	2,500.00	TREE REMOVAL AT 2007

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600032	41691	FERGUSON US HOLDINGS, INC	394369	251616	EFT	04/09/2025	182.95	WATER WELLS RESTOCK
600033	883	WARREN PAVING INC	394370	251547	EFT	04/09/2025	4,817.85	RESTOCK INVENTORY - L
600034	883	WARREN PAVING INC	394371	251547	EFT	04/09/2025	9,900.05	RESTOCK INVENTORY - L
600035	883	WARREN PAVING INC	394372	251428	EFT	04/09/2025	8,923.73	RIP RAP 300 FOR FLAT
600036	883	WARREN PAVING INC	394373	251428	EFT	04/09/2025	11,140.09	RIP RAP 300 FOR FLAT
600037	20675	CHANCELLOR SUPPLY, INC	394374	251388	EFT	04/09/2025	2,000.45	RESTOCK ELECTRICAL SU
600038	20675	CHANCELLOR SUPPLY, INC	394375	251606	EFT	04/09/2025	1,241.18	RESTOCK SUPPLIES FOR
600039	42020	B&R INDUSTRIAL SUPPLY, IN	394376	251642	EFT	04/09/2025	3,714.64	TRAFFIC-RATED METER B
600040	42020	B&R INDUSTRIAL SUPPLY, IN	394377	251610	EFT	04/09/2025	525.00	RESTOCK INVENTORY - 8
600041	42020	B&R INDUSTRIAL SUPPLY, IN	394378	251551	EFT	04/09/2025	170.70	5 POINT SAFETY HARNES
600042	42020	B&R INDUSTRIAL SUPPLY, IN	394379	251301	EFT	04/09/2025	39,350.00	TRAFFIC RATED WATER M
600044	42020	B&R INDUSTRIAL SUPPLY, IN	394380	251301	EFT	04/09/2025	35,635.36	TRAFFIC RATED WATER M
600045	29073	COBURN SUPPLY COMPANY INC	394381	251550	INV	04/09/2025	480.60	RESTOCK INVENTORY --
600046	29073	COBURN SUPPLY COMPANY INC	394382	251296	INV	04/09/2025	626.50	RESTOCK INVENTORY - 1
600047	29073	COBURN SUPPLY COMPANY INC	394383	251295	INV	04/09/2025	11,033.10	RESTOCK INVENTORY - W
600048	10297	DESIGN PRECAST INC	394384	251477	EFT	04/09/2025	7,302.40	RESTOCK INVENTORY - A
600049	10297	DESIGN PRECAST INC	394385	251477	EFT	04/09/2025	8,671.60	RESTOCK INVENTORY - A
600050	10297	DESIGN PRECAST INC	394386	251477	EFT	04/09/2025	7,021.68	RESTOCK INVENTORY - A
600051	10297	DESIGN PRECAST INC	394387	251477	EFT	04/09/2025	6,879.60	RESTOCK INVENTORY - A
600052	10297	DESIGN PRECAST INC	394388	251477	EFT	04/09/2025	4,914.00	RESTOCK INVENTORY - A
600053	10297	DESIGN PRECAST INC	394389	251477	EFT	04/09/2025	2,948.40	RESTOCK INVENTORY - A
600054	10297	DESIGN PRECAST INC	394390	250318	EFT	04/09/2025	2,325.00	ARCH CONC PIPE FLARED
600055	10297	DESIGN PRECAST INC	394391	251517	EFT	04/09/2025	5,775.00	CONCRETE PIPE FOR BEV
600056	923	CENTRAL PIPE SUPPLY INC	394392	251291	EFT	04/09/2025	62.00	RESTOCK INVENTORY --
600057	923	CENTRAL PIPE SUPPLY INC	394393	251291	EFT	04/09/2025	31.00	RESTOCK INVENTORY --
600058	923	CENTRAL PIPE SUPPLY INC	394394	251291	EFT	04/09/2025	3,605.12	RESTOCK INVENTORY --
600059	923	CENTRAL PIPE SUPPLY INC	394395	251291	EFT	04/09/2025	62.00	RESTOCK INVENTORY --
600060	923	CENTRAL PIPE SUPPLY INC	394396	251291	EFT	04/09/2025	144.96	RESTOCK INVENTORY --
600061	923	CENTRAL PIPE SUPPLY INC	394397	251291	EFT	04/09/2025	4,649.90	RESTOCK INVENTORY --
600062	923	CENTRAL PIPE SUPPLY INC	394398	250160	EFT	04/09/2025	2,063.46	RESTOCK INVENTORY - T
600063	611	SOUTHERN PIPE & SUPPLY CO	394399	251485	EFT	04/09/2025	5,248.88	RESTOCK STOCKYARD INV
600064	177	CONSOLIDATED PIPE CO	394400	250157	INV	04/09/2025	6,753.00	RESTOCK INVENTORY --
600065	177	CONSOLIDATED PIPE CO	394401	250157	INV	04/09/2025	2,667.00	RESTOCK INVENTORY --
600066	41691	FERGUSON US HOLDINGS, INC	394402	251232	EFT	04/09/2025	156.00	RESTOCK FOR WATER WEL
600067	41691	FERGUSON US HOLDINGS, INC	394403	251251	EFT	04/09/2025	3,980.00	TAPPING SLEEVES FOR L
600068	41691	FERGUSON US HOLDINGS, INC	394404	251231	EFT	04/09/2025	1,400.00	RESTOCK INVENTORY - W
600069	41691	FERGUSON US HOLDINGS, INC	394405	251231	EFT	04/09/2025	3,535.20	RESTOCK INVENTORY - W
600070	41691	FERGUSON US HOLDINGS, INC	394406	251154	EFT	04/09/2025	1,923.95	WATERLINE SUPPLIES FO
600071	41691	FERGUSON US HOLDINGS, INC	394407	251071	EFT	04/09/2025	210.45	RESTOCK SUPPLIES FOR
600072	41691	FERGUSON US HOLDINGS, INC	394408	250975	EFT	04/09/2025	102.00	RESTOCK INVENTORY - 3

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600073	41691	FERGUSON US HOLDINGS, INC	394409	250710	EFT	04/09/2025	3,860.00	RESTOCK INVENTORY
600074	883	WARREN PAVING INC	394410	251384	EFT	04/09/2025	584.24	FOB ASPHALT FEBRUARY
600075	883	WARREN PAVING INC	394411	251384	EFT	04/09/2025	556.04	FOB ASPHALT FEBRUARY
600076	883	WARREN PAVING INC	394412	251384	EFT	04/09/2025	376.27	FOB ASPHALT FEBRUARY
600077	883	WARREN PAVING INC	394413	251384	EFT	04/09/2025	270.53	FOB ASPHALT FEBRUARY
600078	883	WARREN PAVING INC	394414	251384	EFT	04/09/2025	333.09	FOB ASPHALT FEBRUARY
600079	883	WARREN PAVING INC	394415	251384	EFT	04/09/2025	433.55	FOB ASPHALT FEBRUARY
600080	883	WARREN PAVING INC	394416	251384	EFT	04/09/2025	541.94	FOB ASPHALT FEBRUARY
600081	883	WARREN PAVING INC	394417	251384	EFT	04/09/2025	571.90	FOB ASPHALT FEBRUARY
600082	883	WARREN PAVING INC	394418	251384	EFT	04/09/2025	593.05	FOB ASPHALT FEBRUARY
600083	883	WARREN PAVING INC	394419	251605	EFT	04/09/2025	291.23	FOB ASPHALT MAR 10 -
600084	883	WARREN PAVING INC	394420	251605	EFT	04/09/2025	273.57	FOB ASPHALT MAR 10 -
600085	883	WARREN PAVING INC	394421	251605	EFT	04/09/2025	376.83	FOB ASPHALT MAR 10 -
600086	883	WARREN PAVING INC	394422	251605	EFT	04/09/2025	268.28	FOB ASPHALT MAR 10 -
600087	19719	BAYOU CONCRETE, LLC	394423	250999	EFT	04/09/2025	728.00	BLANKET PO FOR CONCRE
600088	19719	BAYOU CONCRETE, LLC	394424	250999	EFT	04/09/2025	387.00	BLANKET PO FOR CONCRE
600089	19719	BAYOU CONCRETE, LLC	394425	250999	EFT	04/09/2025	610.00	BLANKET PO FOR CONCRE
600090	19719	BAYOU CONCRETE, LLC	394426	250999	EFT	04/09/2025	630.00	BLANKET PO FOR CONCRE
600091	19719	BAYOU CONCRETE, LLC	394427	250999	EFT	04/09/2025	2,716.00	BLANKET PO FOR CONCRE
600092	19719	BAYOU CONCRETE, LLC	394428	250999	EFT	04/09/2025	825.00	BLANKET PO FOR CONCRE
600093	19719	BAYOU CONCRETE, LLC	394429	250999	EFT	04/09/2025	988.00	BLANKET PO FOR CONCRE
600094	19719	BAYOU CONCRETE, LLC	394430	250999	EFT	04/09/2025	963.50	BLANKET PO FOR CONCRE
600095	19719	BAYOU CONCRETE, LLC	394431	250999	EFT	04/09/2025	571.00	BLANKET PO FOR CONCRE
600096	19719	BAYOU CONCRETE, LLC	394432	250999	EFT	04/09/2025	771.00	BLANKET PO FOR CONCRE
600097	19719	BAYOU CONCRETE, LLC	394433	250999	EFT	04/09/2025	761.00	BLANKET PO FOR CONCRE
600098	19719	BAYOU CONCRETE, LLC	394434	250999	EFT	04/09/2025	761.00	BLANKET PO FOR CONCRE
600099	19719	BAYOU CONCRETE, LLC	394435	250999	EFT	04/09/2025	761.00	BLANKET PO FOR CONCRE
600100	19719	BAYOU CONCRETE, LLC	394436	250999	EFT	04/09/2025	535.50	BLANKET PO FOR CONCRE
600101	19719	BAYOU CONCRETE, LLC	394437	250999	EFT	04/09/2025	682.50	BLANKET PO FOR CONCRE
600102	41691	FERGUSON US HOLDINGS, INC	394438	250219	EFT	04/09/2025	109.22	BLANKET PO FY 25: WAT
600103	41691	FERGUSON US HOLDINGS, INC	394439	250219	EFT	04/09/2025	151.71	BLANKET PO FY 25: WAT
600104	41691	FERGUSON US HOLDINGS, INC	394440	250219	EFT	04/09/2025	59.00	BLANKET PO FY 25: WAT
600105	43145	PVS DX INC	394441	251000	EFT	04/09/2025	1,037.03	CHLORINE CYLINDERS TO
600106	43145	PVS DX INC	394442	251000	EFT	04/09/2025	829.62	CHLORINE CYLINDERS TO
600107	43145	PVS DX INC	394443	251000	EFT	04/09/2025	622.22	CHLORINE CYLINDERS TO
600108	43145	PVS DX INC	394444	251000	EFT	04/09/2025	622.22	CHLORINE CYLINDERS TO
600109	43145	PVS DX INC	394445	251000	EFT	04/09/2025	829.62	CHLORINE CYLINDERS TO
600110	43145	PVS DX INC	394446	251000	EFT	04/09/2025	622.22	CHLORINE CYLINDERS TO
600111	43145	PVS DX INC	394447	251000	EFT	04/09/2025	622.22	CHLORINE CYLINDERS TO
600112	43145	PVS DX INC	394448	251000	EFT	04/09/2025	1,244.43	CHLORINE CYLINDERS TO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600113	43145	PVS DX INC	394449	251000	EFT	04/09/2025	414.81	CHLORINE CYLINDERS TO
600114	43145	PVS DX INC	394450	251000	EFT	04/09/2025	1,037.03	CHLORINE CYLINDERS TO
600116	43145	PVS DX INC	394452	251000	EFT	04/09/2025	829.62	CHLORINE CYLINDERS TO
600117	43145	PVS DX INC	394453	251000	EFT	04/09/2025	622.22	CHLORINE CYLINDERS TO
600118	43145	PVS DX INC	394454	251000	EFT	04/09/2025	829.62	CHLORINE CYLINDERS TO
600119	43145	PVS DX INC	394455	251000	EFT	04/09/2025	829.62	CHLORINE CYLINDERS TO
600120	190	COAST CHLORINATOR CO	394456	250228	EFT	04/09/2025	64.00	BLANKET PO FOR VARIOU
600121	468	HARRISON COUNTY UTILITY A	394457	250191	INV	04/09/2025	640,560.00	HCUA WASTEWATER & SOL
600122	20659	CORNETT BOLT & SCREW, INC	394458	250215	EFT	04/09/2025	156.28	BLANKET PO FOR SMALL/
600123	380	LOWES ACCTS RECEIVABLE PR	394459	250213	INV	04/09/2025	85.48	BLANKET PO FY 25 - MI
600124	380	LOWES ACCTS RECEIVABLE PR	394460	250213	INV	04/09/2025	8.53	BLANKET PO FY 25 - MI
600125	380	LOWES ACCTS RECEIVABLE PR	394461	250213	INV	04/09/2025	3.78	BLANKET PO FY 25 - MI
600126	380	LOWES ACCTS RECEIVABLE PR	394462	250213	INV	04/09/2025	63.63	BLANKET PO FY 25 - MI
600127	42389	LMR HARDWARE	394463	250220	EFT	04/09/2025	39.57	BLANKET PO FY 25 - MI
600128	40	ALL PHASE ELECTRIC SUPPLY	394464	250212	EFT	04/09/2025	100.65	BLANKET PO FOR FY 202
600129	307	NECAISE LOCKSMITH SERVICE	394465	250183	EFT	04/09/2025	2.14	BLANKET PO FOR LOCK S
600130	307	NECAISE LOCKSMITH SERVICE	394466	250183	EFT	04/09/2025	8.25	BLANKET PO FOR LOCK S
600131	1054	MICRO METHODS INC	394467	251385	EFT	04/09/2025	130.00	BLANKET PO FY 25: WAT
600132	1054	MICRO METHODS INC	394468	251385	EFT	04/09/2025	130.00	BLANKET PO FY 25: WAT
600133	1054	MICRO METHODS INC	394469	251385	EFT	04/09/2025	130.00	BLANKET PO FY 25: WAT
600134	1054	MICRO METHODS INC	394470	251385	EFT	04/09/2025	130.00	BLANKET PO FY 25: WAT
600135	1054	MICRO METHODS INC	394471	251385	EFT	04/09/2025	130.00	BLANKET PO FY 25: WAT
600136	20675	CHANCELLOR SUPPLY, INC	394472	250218	EFT	04/09/2025	100.94	BLANKET PO FOR MISC.
600137	40182	WASTE PRO OF MISSISSIPPI	394473		EFT	04/09/2025	37.76	PORT. TOILET @ CANAL
600138	40182	WASTE PRO OF MISSISSIPPI	394474		EFT	04/09/2025	107.47	TOILET RENT. @ 18TH A
600139	40182	WASTE PRO OF MISSISSIPPI	394475		EFT	04/09/2025	92.65	TOILET RENT @ 105 N K
600140	166	CINTAS CORP 240	394476		EFT	04/09/2025	263.78	MAT & AIR FRESH. SERV
600141	166	CINTAS CORP 240	394477		EFT	04/09/2025	290.28	MAT AND AIR FRESH. SE
600142	166	CINTAS CORP 240	394478		EFT	04/09/2025	273.78	MAT AND AIR FRESH. SE
600143	2066	HAVARD PEST CONTROL	394479		EFT	04/09/2025	89.50	PEST CONTROL AT MULTI
600144	2066	HAVARD PEST CONTROL	394480		EFT	04/09/2025	45.00	PEST CONTROL - TOOL R
600145	43157	LATASHA CRUZ	394481		EFT	04/09/2025	509.99	AFTER HOURS ANSWERING
600147	23806	MISSISSIPPI 811 INC	394483		INV	04/09/2025	36,067.26	MS7049 AND MS9727 ANN
600148	275	J H WRIGHT & ASSOC	394484		EFT	04/09/2025	230.00	EMERGENCY SERVICING @
600149	275	J H WRIGHT & ASSOC	394485		EFT	04/09/2025	2,080.00	EMERGENCY REPAIRS/SER
600150	275	J H WRIGHT & ASSOC	394486		EFT	04/09/2025	2,080.00	EMERGENCY REPAIRS AT
600151	11424	EAGLE ENERGY INC.	394487		EFT	04/09/2025	1,593.55	DIESEL FOR GENERATORS
600152	42832	CORE GROUP GULFPORT	394488		EFT	04/09/2025	450.00	ROLL UP DOOR REPAIRS
600153	60	A1 BATTERY INC	394489		EFT	04/09/2025	94.75	BATTERY FOR 2412 GENE
600154	177	CONSOLIDATED PIPE CO	394490		INV	04/09/2025	3,910.00	SEWER FRAME W LID: PO

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600155	177	CONSOLIDATED PIPE CO	394491		INV	04/09/2025	3,792.00	MANHOLE FRAME - PO 24
600156	41691	FERGUSON US HOLDINGS, INC	394492		EFT	04/09/2025	1,456.14	EMERGENCY ITEMS FOR B
600157	883	WARREN PAVING INC	394493		EFT	04/09/2025	816.87	FOB ASPHALT 3/10/25
600159	883	WARREN PAVING INC	394494		EFT	04/09/2025	549.80	FOB ASPHALT 3/11/25
600160	883	WARREN PAVING INC	394495		EFT	04/09/2025	921.34	FOB ASPHALT 3/12/25
600161	883	WARREN PAVING INC	394496		EFT	04/09/2025	325.65	FOB ASPHALT 3/13/25
600162	43421	SOUTHERN COLONIAL CONSTRU	394497	250127	EFT	04/09/2025	33,877.64	CONST SVCS - DEBUYS R
600164	43	ALL SIGNS INC	394498	251678	EFT	04/09/2025	198.98	DECALS FOR CITY VEHIC
600166	43531	JESSE MCBRIDE	394499		EFT	04/09/2025	500.00	EMOTIONAL INTELLIGENC
600167	24862	VOLKERT INC	394500	242854	INV	04/09/2025	19,770.84	CE&I SERVICES FOR LAN
600168	70000	CABLE ONE	394501		INV	04/09/2025	60.00	COLLEGE PRK FITNESS C
600169	70000	CABLE ONE	394502		INV	04/09/2025	85.00	135 COURTHOUSE RD
600170	70000	CABLE ONE	394503		INV	04/09/2025	3.11	4050 HEWES AVE
600171	70000	CABLE ONE	394504		INV	04/09/2025	74.00	GASTON COMMUNITY CTR
600172	70000	CABLE ONE	394505		INV	04/09/2025	60.00	HERBERT WILSON CTR
600173	70000	CABLE ONE	394506		INV	04/09/2025	75.00	19TH ST COMMUNITY CTR
600174	70000	CABLE ONE	394507		INV	04/09/2025	74.98	4006 8TH ST LEISURE S
600175	70000	CABLE ONE	394508		INV	04/09/2025	60.00	GULFPORT LEISURE SVCE
600176	70000	CABLE ONE	394509		INV	04/09/2025	189.91	HARBOR MASTER
600177	70000	CABLE ONE	394510		INV	04/09/2025	300.00	ARMORY
600178	70000	CABLE ONE	394511		INV	04/09/2025	60.00	GASTON HEWES GYM
600179	70000	CABLE ONE	394512		INV	04/09/2025	78.97	3908 28TH ST
600180	70000	CABLE ONE	394513		INV	04/09/2025	180.50	ROOM 2031
600181	70000	CABLE ONE	394514		INV	04/09/2025	354.69	FISHBONE ALLEY
600182	70000	CABLE ONE	394515		INV	04/09/2025	3,055.57	FIRE STATIONS 1-12
600183	70000	CABLE ONE	394516		INV	04/09/2025	2,777.79	WATER TANKS
600184	70000	CABLE ONE	394517		INV	04/09/2025	833.33	ARMORY/ COMM CNTR/ CO
600185	70000	CABLE ONE	394518		INV	04/09/2025	277.77	PUBLIC WORKS
600186	70000	CABLE ONE	394519		INV	04/09/2025	277.77	POLICE MAINT
600187	70000	CABLE ONE	394520		INV	04/09/2025	277.77	HR COURTHOUSE
600189	43560	MONTROSE FORD LLC	394522	251630	INV	04/09/2025	48,945.00	REVERSE AUCTION EXPED
600190	43560	MONTROSE FORD LLC	394523	251630	INV	04/09/2025	48,945.00	REVERSE AUCTION EXPED
600191	17386	HARRISON COUNTY CHANCERY	394524		INV	04/09/2025	26.00	DEED BK JUDGEMENT EMI
600192	43560	MONTROSE FORD LLC	394525	251630	INV	04/09/2025	47,945.00	REVERSE AUCTION EXPED
600193	43560	MONTROSE FORD LLC	394526	251630	INV	04/09/2025	47,945.00	REVERSE AUCTION EXPED
600194	378	MS POWER COMPANY	394527		INV	04/09/2025	858.89	210 COWAN RD FIRE STA
600195	378	MS POWER COMPANY	394528		INV	04/09/2025	56.87	199 DEBUYS RD
600196	378	MS POWER COMPANY	394529		INV	04/09/2025	33.77	358 LIVE OAK AVE
600197	378	MS POWER COMPANY	394530		INV	04/09/2025	156.92	KEN COMBS PIER
600198	378	MS POWER COMPANY	394531		INV	04/09/2025	318.04	135 COURTHOUSE RD

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600199	378	MS POWER COMPANY	394532		INV	04/09/2025	318.05	135 COURTHOUSE RD
600200	378	MS POWER COMPANY	394533		INV	04/09/2025	92.64	2211 MORAIS PL
600201	378	MS POWER COMPANY	394534		INV	04/09/2025	54.02	11058 CHANNELSIDE DR
600202	378	MS POWER COMPANY	394535		INV	04/09/2025	2,657.88	SUMMARY BILL
600203	378	MS POWER COMPANY	394536		INV	04/09/2025	404.81	SUMMARY BILL
600204	90089	CITY OF GULFPORT	394537		INV	04/09/2025	177.70	030091025 POL ATHL DE
600205	90089	CITY OF GULFPORT	394538		INV	04/09/2025	11.70	030091030 POL ATHL DE
600206	90089	CITY OF GULFPORT	394539		INV	04/09/2025	150.06	060000711 GASTON PT C
600207	90089	CITY OF GULFPORT	394540		INV	04/09/2025	166.10	060000811 GASTON PT C
600208	90089	CITY OF GULFPORT	394541		INV	04/09/2025	3,476.90	070000111 BCH SPASH P
600209	90089	CITY OF GULFPORT	394542		INV	04/09/2025	24.24	070012511 CHAS WLKR S
600210	90089	CITY OF GULFPORT	394543		INV	04/09/2025	166.10	070012515 CHAS WLKR S
600211	90089	CITY OF GULFPORT	394544		INV	04/09/2025	166.10	070012530 WESTSIDE CO
600212	90089	CITY OF GULFPORT	394545		INV	04/09/2025	61.14	080042011 HORTICLTR B
600213	90089	CITY OF GULFPORT	394546		INV	04/09/2025	166.10	080123319 19TH ST SPS
600214	90089	CITY OF GULFPORT	394547		INV	04/09/2025	460.60	080122519 LEISURE SER
600215	90089	CITY OF GULFPORT	394548		INV	04/09/2025	698.06	100057011 ARMORY
600216	90089	CITY OF GULFPORT	394549		INV	04/09/2025	26.70	110000011 EAST PIER
600217	90089	CITY OF GULFPORT	394550		INV	04/09/2025	26.70	110000012 EAST PIER
600218	90089	CITY OF GULFPORT	394551		INV	04/09/2025	26.70	110000015 EAST PIER
600219	90089	CITY OF GULFPORT	394552		INV	04/09/2025	60.70	110000022 EAST PIER 2
600220	90089	CITY OF GULFPORT	394553		INV	04/09/2025	32.80	110000033 EAST PIER
600221	90089	CITY OF GULFPORT	394554		INV	04/09/2025	32.80	110000044 EAST PIER
600222	90089	CITY OF GULFPORT	394555		INV	04/09/2025	26.70	110000055 EAST PIER
600223	90089	CITY OF GULFPORT	394556		INV	04/09/2025	79.30	110000060 EAST PIER
600224	90089	CITY OF GULFPORT	394557		INV	04/09/2025	26.70	110000065 EAST PIER
600225	90089	CITY OF GULFPORT	394558		INV	04/09/2025	11.70	110082012 13 ST IRRIG
600226	90089	CITY OF GULFPORT	394559		INV	04/09/2025	11.70	110090012 13 ST IRRIG
600227	90089	CITY OF GULFPORT	394560		INV	04/09/2025	206.24	130037515 AMTRAK DEPO
600228	90089	CITY OF GULFPORT	394561		INV	04/09/2025	39.00	130037525 27TH AVE
600229	90089	CITY OF GULFPORT	394562		INV	04/09/2025	150.06	130038011 AMTRAK DEPO
600230	90089	CITY OF GULFPORT	394563		INV	04/09/2025	179.48	130069010 FEED MY SHE
600231	90089	CITY OF GULFPORT	394564		INV	04/09/2025	5.80	140065512 26TH AVE IR
600232	90089	CITY OF GULFPORT	394565		INV	04/09/2025	86.06	140065515 MAINT BLDG
600233	90089	CITY OF GULFPORT	394566		INV	04/09/2025	113.16	140148350 GAST HEWES
600234	90089	CITY OF GULFPORT	394567		INV	04/09/2025	26.70	140149511 EVERGREEN G
600235	90089	CITY OF GULFPORT	394568		INV	04/09/2025	39.00	140149512 EVERGREEN C
600236	90089	CITY OF GULFPORT	394569		INV	04/09/2025	24.24	140149513 EVERGREEN C
600237	90089	CITY OF GULFPORT	394570		INV	04/09/2025	61.14	160006011 EVERGREEN G
600238	90089	CITY OF GULFPORT	394571		INV	04/09/2025	124.46	602281500 STATION 12

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600239	90089	CITY OF GULFPORT	394572		INV	04/09/2025	70.00	620042011 42 HOLLY CI
600240	90089	CITY OF GULFPORT	394573		INV	04/09/2025	150.06	700081440 STATION 10
600241	90089	CITY OF GULFPORT	394574		INV	04/09/2025	366.15	710010420 STATION 9
600242	90089	CITY OF GULFPORT	394575		INV	04/09/2025	171.90	740058461 DEDEAUX RD
600243	90089	CITY OF GULFPORT	394576		INV	04/09/2025	203.00	750008660 ORG GRV COM
600244	90089	CITY OF GULFPORT	394577		INV	04/09/2025	113.16	760031170 STATION 11
600246	166	CINTAS CORP 240	394579		EFT	04/09/2025	46.17	BLACK MAT / LOGO MAT
600247	24862	VOLKERT INC	394580	227469	INV	04/09/2025	18,279.16	ENGINEERING SERVICES
600248	17388	HARRISON CO. LIBRARY SYST	394581	250390	INV	04/09/2025	129,000.00	FY25 SUBSIDIES/ALLOCA
600250	553	SOUTH MS BUSINESS MACHINE	394583		EFT	04/09/2025	132.84	URBAN DEVELOPMENT
600251	553	SOUTH MS BUSINESS MACHINE	394584		EFT	04/09/2025	22.82	BRITTANY RODGERS
600252	553	SOUTH MS BUSINESS MACHINE	394585		EFT	04/09/2025	198.64	LEISURE SERVICES
600253	553	SOUTH MS BUSINESS MACHINE	394586		EFT	04/09/2025	52.66	LEASE 8
600254	553	SOUTH MS BUSINESS MACHINE	394587		EFT	04/09/2025	4.14	LEASE 9
600255	553	SOUTH MS BUSINESS MACHINE	394588		EFT	04/09/2025	398.73	LEASE 9
600256	553	SOUTH MS BUSINESS MACHINE	394589		EFT	04/09/2025	607.43	LEASE 9
600257	553	SOUTH MS BUSINESS MACHINE	394590		EFT	04/09/2025	120.29	LEASE 9
600258	553	SOUTH MS BUSINESS MACHINE	394591		EFT	04/09/2025	155.87	LEASE 9
600259	553	SOUTH MS BUSINESS MACHINE	394592		EFT	04/09/2025	166.57	LEASE 9
600260	553	SOUTH MS BUSINESS MACHINE	394593		EFT	04/09/2025	163.59	LEASE 9
600261	553	SOUTH MS BUSINESS MACHINE	394594		EFT	04/09/2025	275.68	LEASE 9
600262	553	SOUTH MS BUSINESS MACHINE	394595		EFT	04/09/2025	581.69	LEASE 9
600263	553	SOUTH MS BUSINESS MACHINE	394596		EFT	04/09/2025	363.73	LEASE 9
600264	553	SOUTH MS BUSINESS MACHINE	394597		EFT	04/09/2025	425.63	LEASE 10
600265	553	SOUTH MS BUSINESS MACHINE	394598		EFT	04/09/2025	125.96	LEASE 10
600266	553	SOUTH MS BUSINESS MACHINE	394599		EFT	04/09/2025	364.32	LEASE 10
600267	553	SOUTH MS BUSINESS MACHINE	394600		EFT	04/09/2025	284.53	LEASE 10
600268	553	SOUTH MS BUSINESS MACHINE	394601		EFT	04/09/2025	299.56	LEASE 10
600269	553	SOUTH MS BUSINESS MACHINE	394602		EFT	04/09/2025	1,816.32	LEASE 10
600270	553	SOUTH MS BUSINESS MACHINE	394603		EFT	04/09/2025	255.21	LEASE 10
600271	553	SOUTH MS BUSINESS MACHINE	394604		EFT	04/09/2025	278.38	LEASE 10
600272	553	SOUTH MS BUSINESS MACHINE	394605		EFT	04/09/2025	657.80	LEASE 10
600273	553	SOUTH MS BUSINESS MACHINE	394606		EFT	04/09/2025	194.69	LEASE 10
600274	553	SOUTH MS BUSINESS MACHINE	394607		EFT	04/09/2025	317.64	LEASE 11
600275	553	SOUTH MS BUSINESS MACHINE	394608		EFT	04/09/2025	146.31	LEASE 12
600276	553	SOUTH MS BUSINESS MACHINE	394609		EFT	04/09/2025	221.26	LEASE 12
600277	553	SOUTH MS BUSINESS MACHINE	394610		EFT	04/09/2025	266.09	LEASE 13
600278	553	SOUTH MS BUSINESS MACHINE	394611		EFT	04/09/2025	252.68	LEASE 14
600279	553	SOUTH MS BUSINESS MACHINE	394612		EFT	04/09/2025	67.95	LEASE 16
600280	553	SOUTH MS BUSINESS MACHINE	394613		EFT	04/09/2025	67.96	LEASE 16

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04092025 04/09/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600281	70000 CABLE ONE	394614		INV	04/09/2025	300.00	135 COURTHOUSE RD
					WARRANT TOTAL	4,490,672.44	

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **WEAVER ELECTRIC, INC.,** having an address of 8289 Canal Road, Suite A Gulfport, Mississippi 39503, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City of Gulfport is in need of the provision of non-exclusive, as needed, electrical services as more fully set forth herein; and

WHEREAS, pursuant to authority of the City Council, the City issued a Request for Proposals concerning the said electrical services and received one proposal, that from Weaver Electric, Inc., of Gulfport (hereinafter, "Weaver"); and

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

1 . Scope of Work. Weaver Electric, Inc., to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "Weaver")[1] shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws, provide as needed electrical services, as follows:

[1]Unless specifically stated to the contrary, wherever the term "Weaver" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of Weaver Electric, Inc. and those on behalf of this entity in addition to Weaver itself.

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a. Troubleshooting and repairing electrical problems.

b. Performing installation, preventive maintenance and repair on electrical appliances and motors.

c. Installing, maintaining and repairing electrical power and lighting.

d. Lighting systems maintenance and repairs.

e. Lighting systems and retrofits

More specifically and in addition to the foregoing, Weaver shall provide the following as needed electrical services:

1. Contractor shall provide all supervision, labor, tools, and equipment to perform electrical services on a variety of electrical jobs at various City-owned facilities.

2. On any response to a service call, the electrician will record the work. The work ticket will show the time spent on the job, work performed and all materials or subcontractors used for the service call.

3. Contractor's employees are to report any safety hazards, evident misuse or damage to the equipment or environmental problems directly to the Building Maintenance Superintendent.

4. Any shutdown of service and/or utilities must be approved and scheduled with the Building Maintenance Superintendent.

5. Contractor must coordinate lock-out/tag-out and confined space entry operations with the City and inform the City of the particular lock-out/tag-out and permit space programs that they will follow. In addition, Contractor must inform the City of any hazards confronted or created in permit spaces either through a debriefing or during the entry operations. Canceled permits must be turned into the Building Maintenance Superintendent. Contractor is expected to supply its employees with the proper personal protection equipment and energy control devices as necessary such as monitors, respirators, rescue retrieval systems, lock-out devices, tags, etc. Contractor will not be allowed to utilize City owned equipment.

6. The Contractor shall be responsible for the removal of all debris and trash before leaving the work area.

2. Manner of Service. Services provided by Weaver pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner.

3. Compensation. During the term of this Agreement, the City shall compensate Weaver, as follows:

Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday: $55/hour

Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime): $82.5/hour

Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays: $110.00/hour

Cost per hour when lift truck is required for job: $75.00

4. **Term of Service.** The term of this Agreement shall be for forty-eight (48) months, commencing on October 22, 2024, and expiring on October 21, 2028, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for tow (2) additional twelve (12) month periods (October 22 to October 21) at the sole discretion of the City.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities for the services set forth herein.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Weaver agrees to complete all assigned projects and those previously undertaken or being handled by Weaver to completion. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

9. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Weaver certifies that it is be licensed, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s), if any, are terminated or suspended or its credentials change so as to limit its ability to perform the services set forth herein, which shall be grounds for immediate cancellation of this Agreement. (b) This is a professional services contract in which Weaver shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Weaver shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Weaver agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. Weaver acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement.

10. Taxes. City and Weaver acknowledge and agree that Weaver will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Weaver from City under this Agreement.

11. Compliance with Legal Obligations. Weaver agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

12. Insurance; Defense of Claims. Weaver agrees to carry and maintain insurance, as follows:

A. Workers Compensation and Employers Liability Insurance - Statutory workers compensation benefits and employers liability insurance with a limit of liability not less than $100,000 each accident. Contractor shall require subcontractors not protected under its insurance to take out and maintain such insurance.

B. Commercial General Liability: Policy shall be written to provide coverage for, but not limited to, the following:

(1) Premises and Operations
(2) Products and completed operations
(3) Personal injury
(4) Blanket contractual coverage
(5) Broad form property damage, and
(6) Independent Contractors' coverage.

Limits of liability, not less than	$1,000,000
General aggregate	$1,000,000
Products/Completed operations aggregate	$1,000,000
Personal Injury	$1,000,000 each

The City, the governing authority, agencies, officers, employees and representatives shall be named as additional insured and so stated on the Certificate of Insurance.

C. Automobile Liability Insurance: Business automobile policy covering all owned, hired and non-owned private passenger autos and commercial vehicles. Limit of liability not less than $500,000 combined single limit.

D. Workers Compensation Waiver of Subrogation: City shall not be liable to Contractor, or its employees, agents, servants, suppliers, materialmen or subcontractors for any injuries to Contractor's employees, agents, servants, suppliers, materialmen or subcontractors arising out of the performance of work under this agreement. Contractor and its workers compensation insurance carrier agree to waive any and all rights of recovery from the City for workers compensation claims made by its employees. The Contractor agrees that the indemnification and hold harmless provisions within this contract extend to any claims brought by or on behalf of any employee of the Contractor.

Weaver covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Weaver or anyone acting for, on behalf of, or at the direction of Weaver in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Weaver or anyone acting for, on behalf of, or at the direction of Weaver, Weaver hereby covenants and agrees to assume the defense thereof and to defend the same at Weaver's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees

and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

13. Confidentiality. Weaver agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Weaver may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

14. Notices. Official notice to Weaver shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The points of contact for the City/persons authorized to assign work under this Agreement are as follows:

Department of Public Works 4050 Hewes Ave	Tyler Gentry	228-868-5740
Maintenance Dept. 1038 East Railroad	Ed Hayden	228-868-5773
Leisure Services 135 Courthouse Rd	Randy Wales	228-868-5881
Leisure Services/Small Craft Harbor 1133 20th Avenue	Russell Holliman	228-867-8721
General Administration – 1410 24th Avenue	Jessica Versiga	228-868-5705

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Weaver acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

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

17. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. Incorporated herein is the Request for Proposals for the Unit Price Electrical Services Project to which Weaver replied and which is applicable to this Contracted and the terms and provisions therein shall apply to this contract except in the case of a conflict with this Agreement in which case, this Agreement shall govern. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Weaver.

18. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Weaver, its executors, administrators, heirs, and other successors in interest. Weaver's rights and obligations under this Agreement are not assignable.

19. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by Weaver, by and through its duly authorized and approved representative and agent.

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

WEAVER ELECTRIC, INC.
8289 Canal Road, Suite A
Gulfport, Mississippi 39503
(228)265-7740

By: _____

Printed Name: Jeremy Holland

Title: VP

Date: 3-11-25

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____

Printed Name: Billy Hewes

Title: Mayor

Date: 10/23/2024

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and F.J. TURNER COMPANY, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the F.J. TURNER COMPANY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

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twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

F.J. TURNER COMPANY, INC.

BY: Frank Turner

ADDRESS:

P.O. BOX 20741
RALEIGH, NC 27619

DATE: 1-17-25

GROUP J

Ductile or Cast Iron
Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing ductile/cast-iron grates and frames, manhole frames and covers, in accordance with the specifications listed below, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Ductile or Cast-Iron Grates & Frames

Grates shall be cast with City of Gulfport Lettering, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" gate w/frame; w/24" clearing opening w/city lettering EJIW: V-5624	$
2	Standard 26" grate only w/city lettering - EJIW: V-5624	$
3	Standard 24" grate w/frame w/22" clearing opening w/city lettering EJIW: V-5724	$
4	Standard 24" grate only w/city lettering EJIW: V-5724-4	$
5	ADA Compliant 26" grate w/frame w/ 24" clear opening EJIW: V-5624-80	$
6	ADA Compliant 26" grate only EJIW: V-5624-80	$

II. Ductile or Cast-Iron Sanitary Sewer & Storm Manhole Frames, Covers and Poly Risers

The covers and frames shall be manufactured from ductile or cast iron in accordance with AASHTO M306. Covers shall be one-man operable using standard tools. Frames shall be circular, and flanges shall incorporate bolt holes. Manhole covers shall be unvented and should be labeled as follows: Covers to be used for storm drain applications shall be labeled "STORM DRAIN" and covers to be used for sanitary sewer applications shall be labeled "SANITARY SEWER". Covers shall be cast with City of Gulfport Logo, which has been provided to East Jordan Ironworks, when indicated. Standard Specifications Drawings are available upon request.

1	Standard 26" manhole frame w/cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1046 (Labeled SANITARY SEWER)	$
	EJIW: 1046 (Labeled STORM DRAIN)	$
2	Standard 26" manhole frame w/cover w/7" Rise & 24" clear opening w/City Logo	
	EJIW: 1045 (Labeled SANITARY SEWER)	$
	EJIW: 1045 (Labeled STORM DRAIN)	$
3	Standard 26" manhole cover only w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$
	EJIW: 1040 (Labeled STORM DRAIN)	$
4	ERGO 1040 hinged 26" manhole frame & cover w/4" Rise & 24" clear opening w/City Logo	
	EJIW: 1040 (Labeled SANITARY SEWER)	$
	EJIW: 1040 (Labeled STORM DRAIN)	$
	EJIW: 1013 Accessory "T" handle key tool	$
5	Reversible 26" manhole frame w/cover w/24" clear opening	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$
6	Reversible 26" manhole cover only	
	EJIW: V-1600-3 (Labeled SANITARY SEWER)	$
	EJIW: V-1600-3 (Labeled STORM DRAIN)	$
	Poly Manhole Riser Rings *attached are specs for items 7-12 that riser rings must meet*	
7	23.5" X 1" Poly Manhole Riser Ring	$ 130.00
8	23.5" X 1.5" Poly Manhole Riser Ring	$ 130.00
9	23.5" X 2" Poly Manhole Riser Ring	$ 135.00
10	26" X 1" Poly Manhole Riser Ring	$ 140.00
11	26" X 1.5" Poly Manhole Riser Ring	$ 140.00
12	26" X 2" Poly Manhole Riser Ring	$ 145.00

III. Infra-Riser Multi-Purpose Rubber Composite Adjustment Risers (24" ID x 36" OD)

1	1" Flat Round	EJIW	$
	1" Tapered Round (.5" to 1")	EJIW	$
2	1 1/2" Flat Round	EJIW	$
	1 1/2" Tapered Round (1.0" to 1.5")	EJIW	$
3	2" Flat Round	EJIW	$
	2" Tapered Round (1.0" to 2.0")	EJIW	$

IV. Ductile or Cast-Iron Valve Boxes (w/o set screws)

All water valve boxes shall adequately house the valve and shall adjust by screwing vertically on the housing and shall have a cast iron lid capable of withstanding traffic per AASHTO standards and have the word "water" or "sewer" stamped on the lid as ordered.

1	18"-24" height valve box	$	Brand	P/N
2	24"-36" height valve box	$	Brand	P/N
3	1-1/2" valve box risers	$	Brand	P/N
4	1-1/4" valve box risers	$	Brand	P/N
5	2" valve box risers	$	Brand	P/N

V. Ductile or Cast-Iron Valve Box Risers

1	2"	$	Brand	P/N

VI. Ductile or Cast-Iron valve box lids labeled with "Water" or "Sewer" on top

1	Standard Lid	$	Brand	P/N

VII. Ductile or Cast-Iron Cleanout & Cover Labeled "Sewer" and City of Gulfport lettering.

1	Cleanout Ring	EJIW: V8503	$
2	Cleanout Cover	EJIW: V8503	$
3	Cleanout Ring & Cover	EJIW: V8503 Ass'y	$
4	Concrete Pad for cleanout ring & cover		$

VIII. Meter boxes (metal)

1	Small w/Lid	$	Brand	P/N
2	Large w/Lid	$	Brand	P/N

IX. Meter box lids only (metal)

1	Small (19 1/8" x 9 ¾")	$	Brand	P/N
2	Large, Oval Type	$	Brand	P/N
3	Large, Square Type	$	Brand	P/N
NOTE: Meter box lids must have cast iron, steel, or metal/wire inside lid to aid in locating when covered and/or buried.				

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	EJ TURNER COMPANY
Authorized Representative-(print)	FRANK TURNER
Authorized Representative-(sign)	Frank Turner
Address	Box 2074 RALEIGH, NC 27605
Phone Number	919-306-0505
Email	EJT75@msn.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:
All bids are to be submitted on this form and shall be submitted in sealed envelopes marked **"Group J – Grates & Frames, Manhole Covers & Frames, Risers, Meter & Valve Boxes"**, to be opened **December 2, 2024 @ 10:00 AM local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and COBURN SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid, or alternate lowest and best bid, as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 3, 2025, thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

COBURN SUPPLY COMPANY, INC.

BY: Mark Forte

ADDRESS:

2378 John Hill Blvd
Gulfport, MS 39501

DATE: 3-17-25

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand	ADS/IPEX	$ .35	per foot
2.	1"	brand	ADS/IPEX	$ .54	per foot
3.	1 ½"	brand	ADS/IPEX	$ 1.14	per foot
4.	2"	brand	ADS/IPEX	$ 1.91	per foot

II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.
Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

1.	4"	brand sanderson/westlake	$ 5.89	per linear ft.
2.	6"	brand	$ 12.02	per linear ft.
3.	8"	brand	$ 20.62	per linear ft.
4.	10"	brand	$ 30.94	per linear ft.
5.	12"	brand	$ 43.58	per linear ft.
6.	16"	brand	$ 67.20	per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand sanderson/westlake	$ 3.20	per linear ft.
2.	6"	brand	$ 7.15	per linear ft.
3.	8"	brand	$ 12.94	per linear ft.
4.	10"	brand	$ 21.11	per linear ft.
5.	12"	brand	$ 30.34	per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand sanderson/westlake	$ 6.01	per linear ft.
2.	6"	brand	$ 12.26	per linear ft.
3.	8"	brand	$ 21.02	per linear ft.
4.	10"	brand	$ 31.54	per linear ft.
5.	12"	brand	$ 44.43	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand WESTLAKE	$ 4.49	ea
2.	6" sleeve	brand WESTLAKE	$ 11.15	ea
3.	8" sleeve	brand WESTLAKE	$ 33.30	ea
4.	4" with a 1/16" bend 22.5°	brand WESTLAKE	$ 7.12	ea
5.	6" with a 1/16" bend 22.5°	brand WESTLAKE	$ 23.07	ea
6.	8" with a 1/16" bend 22.5°	brand WESTLAKE	$ 53.75	ea
7.	4" with a 1/8" bend 45°	brand WESTLAKE	$ 6.15	ea
8.	6" with a 1/8" bend 45°	brand WESTLAKE	$ 19.82	ea
9.	8" with a 1/8" bend 45°	brand WESTLAKE	$ 45.38	ea
10.	4" with a 1/4" bend 90°	brand WESTLAKE	$ 7.37	ea
11.	6" with a 1/4" bend 90°	brand WESTLAKE	$ 17.75	ea
12.	4" bell cap	brand WESTLAKE	$ 4.18	ea
13.	6" bell cap	brand WESTLAKE	$ 10.50	ea
14.	8"x 6" saddle "PVC" WYE	brand WESTLAKE	$ 48.06	ea
15.	6"x 4" reducers	brand WESTLAKE	$ 17.10	ea
16.	8"x 6" reducers	brand WESTLAKE	$ 61.12	ea
17.	4" clean out w/o plug SW-MPT	brand WESTLAKE	$ 7.94	ea
18.	4" clean out plug MPT	brand WESTLAKE	$ 5.00	ea
19.	4" clean out w/ plug	brand WESTLAKE	$ 17.48	ea
20.	6" clean out w/o plug SW-MPT	brand WESTLAKE	$ 28.40	ea
21.	6" clean out plug MPT	brand WESTLAKE	$ 20.10	ea
22.	6" clean out w/ plug	brand WESTLAKE	$ 53.16	ea
23.	6" WYE (Inline)	brand WESTLAKE	$ 35.15	ea
24.	4" WYE (Inline) SW, PVC	brand WESTLAKE	$ 65.00	ea

V. Ductile iron pressure main

Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
  8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

1.	4" Mechanical Joint	brand NO BID	$_____	per linear ft.
	4" Slip Joint	brand NO BID	$_____	per linear ft.
2.	6" Mechanical Joint	brand NO BID	$_____	per linear ft.
	6" Slip Joint	brand NO BID	$_____	per linear ft.
3.	8" Mechanical Joint	brand NO BID	$_____	per linear ft.
	8" Slip Joint	brand NO BID	$_____	per linear ft.
4.	10" Mechanical Joint	brand NO BID	$_____	per linear ft.
	10" Slip Joint	brand NO BID	$_____	per linear ft.
5.	12" Mechanical Joint	brand NO BID	$_____	per linear ft.
	12" Slip Joint	brand NO BID	$_____	per linear ft.
6.	16" Mechanical Joint	brand NO BID	$_____	per linear ft.
	16" Slip Joint	brand NO BID	$_____	per linear ft.

VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:
- ANSI / AWWA C153 / A21.53-84

TEES

1.	4 x 4" MJ	brand SIGMA	$ 91.58	ea
2	6 x 4" MJ	brand SIGMA	$ 153.48	ea

3.	6 x 6" MJ	brand	SIGMA	$ 165.60	ea
4.	8 x 4" MJ	brand	SIGMA	$ 179.10	ea
5.	8 x 6" MJ	brand	SIGMA	$ 206.64	ea
6.	8 x 8" MJ	brand	SIGMA	$ 248.44	ea
7.	12 x 4" MJ	brand	SIGMA	$ 338.42	ea
8.	12 x 6" MJ	brand	SIGMA	$ 338.42	ea
9.	12 x 8" MJ	brand	SIGMA	$ 381.66	ea
10.	12" x 12" MJ	brand	SIGMA	$ 490.05	ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	SIGMA	$ 57.84	ea
12.	6" MJ	brand	SIGMA	$ 85.14	ea
13.	8" MJ	brand	SIGMA	$ 131.54	ea
14.	12" MJ	brand	SIGMA	$ 271.26	ea

Elbows - 45° Degree bends

15.	4" MJ	brand	SIGMA	$ 60.60	ea
16.	6" MJ	brand	SIGMA	$ 90.50	ea
17.	8" MJ	brand	SIGMA	$ 135.30	ea
18.	12" MJ	brand	SIGMA	$ 298.00	ea

Elbows - 90° degree bends

19.	4" MJ	brand	SIGMA	$ 70.72	ea
20.	6" MJ	brand	SIGMA	$ 110.36	ea
21.	8" MJ	brand	SIGMA	$ 163.52	ea
22.	12" MJ	brand	SIGMA	$ 355.90	ea

Crosses

23.	4" x 4" MJ	brand SIGMA	$ 194.28	ea
24.	6" x 4" MJ	brand SIGMA	$ 215.38	ea
25.	6" x 6" MJ	brand SIGMA	$ 242.46	ea
26.	8" x 6" MJ	brand SIGMA	$ 250.30	ea
27.	8" x 8" MJ	brand SIGMA	$ 276.35	ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIGMA	$ 80.95	ea
29.	8 x 4"	brand SIGMA	$ 123.96	ea
30.	8 x 6"	brand SIGMA	$ 129.48	ea
31.	12 x 6"	brand SIGMA	$ 211.24	ea
32.	12 x 8"	brand SIGMA	$ 236.30	ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIGMA	$ 69.80	ea
34.	8 x 4"	brand SIGMA	$ 115.85	ea
35.	8 x 6"	brand SIGMA	$ 105.62	ea
36.	12 x 6"	brand SIGMA	$ 233.72	ea
37.	12 x 8"	brand SIGMA	$ 180.45	ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIGMA	$ 67.96	ea
39.	8 x 4"	brand SIGMA	$ 90.66	ea
40.	8 x 6"	brand SIGMA	$ 99.18	ea
41.	12 x 6"	brand SIGMA	$ 177.15	ea
42.	12 x 8"	brand SIGMA	$ 199.90	ea

43. 12 x 10" brand SIGMA $ 211.00 ea

Sleeves – Solid (12" Length)

44. 4" MJ brand SIGMA $ 63.82 ea

45. 6" MJ brand SIGMA $ 110.16 ea

46. 8" MJ brand SIGMA $ 169.90 ea

47. 12" MJ brand SIGMA $ 283.22 ea

48. 16" MJ brand SIGMA $ 505.75 ea

Blank Plug with 2" Tap (pipe threads)

49. 4" MJ brand SIGMA $ 62.44 ea

50. 6" MJ brand SIGMA $ 88.82 ea

51. 8" MJ brand SIGMA $ 117.60 ea

52. 12" MJ brand SIGMA $ 178.25 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1. 3" MJ SLCEP3 brand SIGMA $ 48.16 ea

2. 4" MJ SLCEP4 brand SIGMA $ 51.10 ea

3. 6" MJ SLCEP6 brand SIGMA $ 66.45 ea

4. 8"MJ SLCEP8 brand SIGMA $ 89.40 ea

Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTMA536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

Nominal pipe size	4
Series number	1204
Shipping weight	4.50
Number of set screws	4-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.75
K2 dimension	9.12
J dimension	7.50
F dimension	4.90
No of bolts	4
Nominal pipe size	6
Series number	1206
Shipping weight	7.75
Number of set screws	6-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.88
K2 dimension	11.12
J dimension	9.50
F dimension	7.00
No of bolts	6

Nominal pipe size	8
Series number	1208
Shipping weight	10.25
Number of set screws	9-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	13.37
J dimension	11.75
F dimension	9.15
No of bolts	6

Nominal pipe size	10
Series number	1210
Shipping weight	13.75
Number of set screws	12-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	15.62
J dimension	14.00
F dimension	11.20
No of bolts	8

Nominal pipe size	12
Series number	1212
Shipping weight	17.75
Number of set screws	16-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	17.88
J dimension	16.25
F dimension	13.30
No of bolts	8

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand SIGMA	$ 45.75	ea
2.	6" MJ	brand SIGMA	$ 54.17	ea
3.	8" MJ	brand SIGMA	$ 70.20	ea
4.	12" MJ	brand SIGMA	$ 135.00	ea
5.	16" MJ	brand SIGMA	$ 236.35	ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand SIGMA	$ 429.00	per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand SIGMA	$ 298.00	per 100
3.	Bolt (3/4" X 4") MJ	brand SIGMA	$ 298.00	per 100

Gaskets

4.	4"	MJ	brand SIGMA	$ 340.00	per 50
	4"	Transition	brand SIGMA	$ 374.00	per 50
5.	6"	MJ	brand SIGMA	$ 340.00	per 50
	6"	Transition	brand SIGMA	$ 397.00	per 50
6.	8"	MJ	brand SIGMA	$ 374.00	per 50
	8"	Transition	brand SIGMA	$ 572.50	per 50

7.	12"	MJ	brand	SIGMA	$ 572.50	per 50
	12"	Transition	brand	SIGMA	$ 705.00	per 50
8.	16"	MJ	brand	SIGMA	$ 962.50	per 50
	16"	Transition	brand	SIGMA	$ 2'538.00	per 50

X. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

Gate Valves - 3" thru 16" - for water and other liquids

GATE Valve - MJ

1.	3" Mueller or M & H	brand	M&H	$ 667.73	ea
2.	4" Mueller or M & H	brand	M&H	$ 743.50	ea
3.	6" Mueller or M & H	brand	M&H	$ 980.87	ea
4.	8" Mueller or M & H	brand	M&H	$ 1503.02	ea
5.	10" Mueller or M & H	brand	M&H	$ 2287.45	ea
6.	12" Mueller or M & H	brand	M&H	$ 3000.00	ea

7.	16" Mueller or M & H	brand M&H	$ 9075.76	ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand M&H	$ 972.17	ea
9.	6" Mueller or M & H	brand M&H	$ 1477.95	ea
10.	8" Mueller or M & H	brand M&H	$ 2145.75	ea
11.	10" Mueller or M & H	brand NO/BID	$	ea
12.	12" Mueller or M & H	brand M&H	$ 4837.75	ea
13.	16" Mueller or M & H	brand NO/BID	$	ea

Tapping Sleeves:

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

14.	4 x 4" JCM 412 or equal "C900"	brand JCM	$ 337.00	ea
	4 x 4 "CLASS 160"	brand JCM	$ 337.00	ea
15.	6 x 4" JCM 412 or equal "C900"	brand JCM	$ 356.00	ea
	6 x 4 "CLASS 160"	brand JCM	$ 346.00	ea
16.	6 x 6" JCM 412 or equal "C900"	brand JCM	$ 402.00	ea
	6 x 6" "CLASS 160"	brand JCM	$ 394.00	ea
17.	8 x 4" JCM 412 or equal "C900"	brand JCM	$ 393.00	ea
	8 x 4" "CLASS 160"	brand JCM	$ 370.00	ea
18.	8 x 6" JCM 412 or equal "C900"	brand JCM	$ 451.00	ea

	8 x 6" "CLASS 160"	brand JCM	$ 443.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM	$ 546.00 ea
	8 x 8" "CLASS 160"	brand JCM	$ 533.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM	$ 497.00 ea
	10 x 4" "CLASS 160"	brand JCM	$ 417.00 ea
21.	10 x 6" JCM 412 or equal "C900"	brand JCM	$ 471.00 ea
	10 x 6" "CLASS 160"	brand JCM	$ 445.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM	$ 563.00 ea
	10 x 8" "CLASS 160"	brand JCM	$ 537.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM	$ 455.00 ea
	12 x 4" "CLASS 160"	brand JCM	$ 434.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM	$ 487.00 ea
	12 x 6" "CLASS 160"	brand JCM	$ 464.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM	$ 600.00 ea
	12 x 8" "CLASS 160"	brand JCM	$ 580.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM	$ 581.00 ea
	16 x 6" "CLASS 160"	brand JCM	$ 560.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM	$ 690.00 ea
	16 x 8" "CLASS 160"	brand JCM	$ 675.00 ea

XI. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1. ¾" brand NO BID $_____ ea

2. 1" brand NO BID $_____ ea

3. 1 ½" brand NO BID $_____ ea

4. 2" brand NO BID $_____ ea

Dual Check w/o Meter Nipple

1. ¾' brand NO BID $_____ ea

2. 1" brand NO BID $_____ ea

3. 1 ½" brand NO BID $_____ ea

4. 2" brand NO BID $_____ ea

Bronze gate valves (3/4" – 2 1/2" diameter)

125 lb. Steam rated valve
200 wog -
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

1. ¾' diameter bronze gate valve brand_____ $_____ ea

2. 1" diameter bronze gate valve brand_____ $_____ ea

3. 1 ¼" diameter bronze gate valve brand_____ $_____ ea

4. 1 ½" diameter bronze gate valve brand_____ $_____ ea

5. 2" diameter bronze gate valve (FULL PORT) brand_____ $_____ ea

6. 2 ½" diameter bronze gate valve brand_____ $_____ ea

Cut Off Valves – w/Lock Wing Only [Mueller / Ford / A.Y. McDonald]

1. Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY brand NO BID $_____ ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand	NO BID	$ _____ ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	FORD	$ 54.31 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	FORD	$ 76.04 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	FORD	$ 44.70 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	FORD	$ 60.71 ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand	FORD	$ 71.99 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	FORD	$ 60.24 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	FORD	$ 56.34 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	FORD	$ 61.68 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	FORD	$ 100.78 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	FORD	$ 90.79 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	FORD	$ 75.23 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	FORD	$ 100.28 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	FORD	$ 85.19 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	FORD	$ 139.52 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	FORD	$ 100.33 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	FORD	$ 106.36 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	FORD	$ 88.68 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	FORD	$ 79.16 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	FORD	$ 371.77 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	FORD	$ 342.95 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	FORD	$ 278.63 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	FORD	$ 337.17 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	FORD	$ 310.40 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	NO BID	$ _____ ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	NO BID	$ _____ ea

28. Ball Valve 1-1/2" (CTS-FPT) "Packed Joint" brand FORD $ 295.54 ea

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Joint Connections [Mueller / Ford / A.Y. McDonald]

1. Coupling 3/4" (CTS) "Packed Joint" brand ford FORD $ 23.80 ea
2. Coupling 3/4" (CTS-MPT) "Packed Joint" brand _____ $ 20.42 ea
3. Coupling 3/4" (CTS-FPT) "Packed Joint" brand FORD $ 21.65 ea
4. Coupling 3/4" (CTS-PVC) "Packed Joint" brand FORD $ 30.40 ea
5. Coupling 3/4" (MPT-PVC) "Packed Joint" brand FORD $ 25.42 ea
6. Coupling 1" (CTS) "Packed Joint" brand FORD $ 26.49 ea
7. Coupling 1" (CTS-MPT) "Packed Joint" brand FORD $ 23.30 ea
8. Coupling 1" (CTS-FPT) "Packed Joint" brand FORD $ 27.05 ea
9. Coupling 1" (CTS-PVC) "Packed Joint" brand FORD $ 42.70 ea
10. Coupling 1" (MPT-PVC) "Packed Joint" brand FORD $ 38.00 ea
11. Coupling 1" (SW) "Packed Joint" brand NO BID $ _____ ea
12. Coupling 1-1/2" (CTS-MPT) "Packed Joint" brand NO BID $ _____ ea
13. Coupling 3/4" x 1" (CTS) "Packed Joint" brand FORD $ 26.83 ea
14. Coupling 3/4" x 1" (CTS-MPT) "Packed Joint" brand FORD $ 21.85 ea
15. Coupling 3/4" x 1" (CTS-FPT) "Packed Joint" brand FORD $ 24.35 ea
16. Coupling 3/4" x 1" (CTS-PVC) "Packed Joint" brand FORD $ 40.55 ea
17. Coupling 2" (MPT-PVC) "Packed Joint" brand FORD $ 105.10 ea
18. Coupling 2" (CTS) "Packed Joint" brand FORD $ 112.10 ea
19. Coupling 2" (CTS-MPT) "Packed Joint" brand FORD $ 83.00 ea
20. Coupling 2" (CTS-FPT) "Packed Joint" brand FORD $ 90.22 ea
21. Coupling 2" (Meter FL-MPT) w/Gaskets brand FORD $ 85.00 ea
22. Coupling 2" (Meter FL-FPT) w/Gaskets brand FORD $ 85.00 ea

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Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 39.00 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand FORD	$ 60.90 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand FORD	$ 48.88 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand FORD\	$ 28.90 ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand FORD	$ 55.45 ea
6.	TEE 1" (FPT) "Packed Joint"	brand FORD	$ 36.95 ea
7.	TEE 1" (CTS) "Packed Joint"	brand FORD	$ 58.65 ea
8.	Nipple 2" (All Thread / By Close)	brand MERIT	$ 14.21 ea
9.	Nipple 3/4" (All Thread / By Close)	brand MERIT	$ 5.15 ea
10.	Nipple 3/4" (3" Length)	brand MERIT	$ 8.58 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand FORD	$ 25.00 ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand FORD	$ 18.00 ea
13.	Meter Nipple 1" Long	brand NO BID	$ ea
14.	Meter Riser 3/4" -12"	brand NO BID	$ ea
15.	Meter Riser ¾" – 7"	brand NO BID	$ ea
16.	BIBB, ¾" Threaded	brand NO BID	$ ea
17.	BIBB, ¾" Smooth	brand NO BID	$ ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand NO BID	$ ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand NO BID	$ ea
20.	Dresser Coupling 1 ¼" (compression)	brand NO BID	$ ea
21.	Dresser Coupling 1 ½" (compression)	brand NO BID	$ ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	NO BID	$ _____ ea
23.	1-1/4" 90 degree	brand	MATCO	$ 5.00 ea
24.	1-1/2" x 6" nipple	brand	MATCO	$ 5.10 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	MATCO	$ 5.76 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	MATCO	$ 10.00 ea
27.	2" tee, FPT - FPT – FPT	brand	MATCO	$ 13.35 ea
28.	2" cap, FPT	brand	NO BID	$ _____ ea
29.	2" x 12" nipple	brand	MATCO	$ 18.45 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	MATCO	$ 8.79 ea
31.	2" x 1" bushing, MPT x FPT	brand	MATCO	$ 8.58 ea
32.	1" coupling, FPT – FPT	brand	MATCO	$ 5.00 ea
33.	1" x 6" nipple	brand	MATCO	$ 4.33 ea
34.	1-1/4" x 3" nipple	brand	MATCO	$ 3.87 ea
35.	1-1/4" x6" nipple	brand	MATCO	$ 4.83 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	MATCO	$ 3.66 ea
37.	3/4" x 6" nipple	brand	MATCO	$ 3.90 ea
38.	3/4" coupling, FPT-FPT	brand	MATCO	$ 2.25 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	MATCO	$ 2.63 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	MATCO	$ 3.00 ea
41.	1" plug, MPT	brand	NO BID	$ _____ ea
42.	1" union	brand	MATCO	$ 5.00 ea
43.	2" nipple	brand	MATCO	$ 3.15 ea
44.	2" x 6" nipple	brand	MATCO	$ 6.50 ea
45.	2" coupling, FPT-FPT	brand	MATCO	$ 9.59 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	MATCO	$ 12.00 ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand FERNCO	$ 7.41 ea
2.	4 x 6 PVC to PVC	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to PVC	brand FERNCO	$ 11.93 ea
4.	6 x 8 PVC to PVC	brand FERNCO	$ 22.52 ea
5.	8 x 8 PVC to PVC	brand FERNCO	$ 19.51 ea
6.	10 x 10 PVC to PVC	brand FERNCO	$ 26.78 ea
7.	12 x 12 PVC to PVC	brand FERNCO	$ 30.41 ea
8.	4" Saddle, WYE, Rubber	brand FERNCO	$ 43.95 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand FERNCO	$ 7.41 ea
2.	4 x 6 PVC to clay	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to clay	brand FERNCO	$ 11.93 ea
4.	6 x 8 PVC to clay	brand FERNCO	$ 22.52 ea
5.	8 x 8 PVC to clay	brand FERNCO	$ 19.51 ea
6.	10 x 10 PVC to clay	brand FERNCO	$ 26.78 ea
7.	12 x 12 PVC to clay	brand FERNCO	$ 30.41 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand FERNCO	$ 9.76 ea
2.	4 x 6 PVC to concrete	brand FERNCO	$ 16.07 ea
3.	6 x 6 PVC to concrete	brand FERNCO	$ 15.43 ea
4.	6 x 8 PVC to concrete	brand FERNCO	$ 24.25 ea
5.	8 x 8 PVC to concrete	brand FERNCO	$ 20.67 ea

XIII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.
- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87",maximum gap between pipes 5.50" and weight 15 pounds.

$ 259.04 Item # 860-54-0108-16

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

$ 351.85 Item # 860-54-0163-16

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

$ 415.56 Item # 860-54-0217-16

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.
$ 525.59 Item #_____

XIV. Repair clamps

		3" long	6" long
1.	¾"	$ 7.50 ea brand JCM	$ 14.00 ea brand JCM
2.	1"	$ 8.00 ea brand JCM	$ 15.00 ea brand JCM
3.	1 ¼"	$ 10.00 ea brand JCM	$ 15.00 ea brand JCM
4.	1 ½"	$ 10.00 ea brand JCM	$ 16.25 ea brand JCM

5.	2"		$ 12.25 ea brand JCM	$ 20.00 ea brand JCM
6.	2 ½"		$ 16.25 ea brand JCM	$ 27.00 ea brand JCM

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	FORD brand	$ 67.87 ea
		Range 2.70 – 3.13 2.70-3.00	FORD brand	$ 69.99 ea
2.	3"	Range 2.97 – 3.25	FORD brand	$ 69.99 ea
		Range 3.46 – 3.70	FORD brand	$ 69.99 ea
		Range 3.73 – 4.00	FORD brand	$ 69.99 ea
		Range 3.96 – 4.25	FORD brand	$ 72.00 ea
3.	4"	Range 4.45 – 4.73	FORD brand	$ 72.00 ea
		Range 4.74 – 5.14	FORD brand	$ 74.23 ea
		Range 4.95 – 5.35	FORD brand	$ 74.23 ea
		Range 5.22 – 5.62	FORD brand	$ 75.45 ea
4.	6"	Range 5.95 – 6.35	FORD brand	$ 80.00 ea
		Range 6.56 – 6.96	FORD brand	$ 80.00 ea
		Range 6.84 – 7.24	FORD brand	$ 84.63 ea
		Range 7.05 – 7.45	FORD brand	$ 84.63 ea
5.	8"	Range 7.95 – 8.35	FORD brand	$ 90.72 ea
		Range 8.54 – 8.94	FORD brand	$ 90.72 ea
		Range 8.99 – 9.39	FORD brand	$ 90.72 ea
		Range 9.27 – 9.67	FORD brand	$ 105.54 ea
		Range 9.70 – 10.10	FORD brand	$ 105.54 ea
6.	10"	Range 11.75 – 12.15	FORD brand	$ 110.02 ea
		Range 10.64 – 11.04	FORD brand	$ 110.02 ea
		Range 11.04 – 11.46 11.04-11.44	FORD brand	$ 110.02 ea
7.	12"	Range 13.10 – 13.50	FORD brand	$ 127.75 ea

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	FORD brand	$ 92.75 ea
		Range 2.70 – 3.13	FORD brand	$ 99.76 ea
2.	3"	Range 2.97 – 3.25	FORD brand	$ 103.00 ea

		Range 3.46 – 3.70	FORD	brand	$ 103.00	ea
		Range 3.73 – 4.00	FORD	brand	$ 103.00	ea
		Range 3.96 – 4.25	FORD	brand	$ 105.46	ea
3.	4"	Range 4.45 – 4.73	FORD	brand	$ 105.46	ea
		Range 4.74 – 5.14	FORD	brand	$ 117.90	ea
		Range 4.95 – 5.35	FORD	brand	$ 117.90	ea
		Range 5.22 – 5.62	FORD	brand	$ 117.90	ea
4.	6"	Range 5.95 – 6.35	FORD	brand	$ 126.31	ea
		Range 6.56 – 6.96	FORD	brand	$ 126.31	ea
		Range 6.84 – 7.24	FORD	brand	$ 138.97	ea
		Range 7.05 – 7.45	FORD	brand	$ 138.97	ea
5.	8"	Range 7.95 – 8.35	FORD	brand	$ 145.50	ea
		Range 8.54 – 8.94	FORD	brand	$ 145.50	ea
		Range 8.99 – 9.39	FORD	brand	$ 145.50	ea
		Range 9.27 – 9.67	FORD	brand	$ 168.04	ea
		Range 9.70 – 10.10	FORD	brand	$ 168.04	ea
6.	10"	Range 11.75 – 12.15	FORD	brand	$ 191.90	ea
		Range 10.64 – 11.04	FORD	brand	$ 191.90	ea
		Range 11.04 – 11.46	FORD	brand	$ 191.90	ea
7.	12"	Range 13.10 – 13.50	FORD	brand	$ 204.05	ea

Collar Leak Clamps:

1. 6" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 6.63"
   Width: 7-1/2"
   Nominal Size: 6"
   Gasket: BUNA-N

   brand NO BID $ _____ ea

2. 8" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 8.63"
   Width: 7-1/2"
   Nominal Size: 8"
   Gasket: BUNA-N

   brand NO BID $ _____ ea

Bell Joint Clamps:

1. 4"

   brand JCM $ 127.00 ea

2	6"	brand JCM	$ 138.00 ea
3.	8"	brand JCM	$ 188.00 ea
4.	12"	brand JCM	$ 304.00 ea

Foster adapters or approved equal

1.	4"	brand SIGMA	$ 82.72 ea
2.	6"	brand SIGMA	$ 107.52 ea
3.	8"	brand SIGMA	$ 158.60 ea
4.	12"	brand SIGMA	$ 235.52 ea

XV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.

	MAIN Size	Tap Size		
1.	12"	1"cc	brand FORD	$ 62.65 ea
		2 " IPT	brand FORD	$ 78.00 ea
2.	10"	1"cc	brand FORD	$ 57.87 ea
		2" IPT	brand FORD	$ 67.50 ea
3.	8"	1"cc	brand FORD	$ 44.05 ea
		2" IPT	brand FORD	$ 55.00 ea
4.	6"	1" cc	brand FORD	$ 41.56 ea
		2" IPT	brand FORD	$ 50.30 ea
5.	4"	1"cc	brand FORD	$ 30.45 ea
		2" IPT	brand FORD	$ 42.76 ea
6.	1-1/4" -1-1/2" Service Clamp		brand NO BID	$ ea
7.	2" x 1cc Service Saddle		brand NO BID	$ ea
8.	2-1/2" x 1cc Service Saddle		brand NO BID	$ ea
9.	3" x 1cc Service Saddle		brand NO BID	$ ea
10.	10"-12" x 1cc Service Saddle		brand NO BID	$ ea

11. 16" x 1cc Service Saddle brand NO BID $_____ea

XV. Fire hydrants/kits/brass nipples/misc.

Fire Hydrant Specifications:

- Quality Assurance. Standard references to use and follow for the below specification are:

  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.
  - American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1`/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.

- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.

- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.

- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.

- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.

- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.

- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.

- The hydrants shall have one positive step to prevent over travel of the operating rod located on the upper stem (stop nut).

- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.

- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely

sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.

- All hydrants shall have a traffic breakaway feature.
- All hydrants shall be furnished with a 6" mechanical joint connection.
- All hydrants shall be covered by a manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$ NO/BID ea	brand_____	model_____
2.	24" bury size 5 ¼"	$ NO/BID ea	brand_____	model_____
3.	3' bury size 5 ¼"	$ NO/BID ea	brand_____	model_____
4.	4' bury size 5 ¼"	$ NO/BID ea	brand_____	model_____

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ NO/BID	ea	brand_____	model_____
6.	24" bury size 5 ¼"	$ NO/BID	ea	brand_____	model_____
7.	3' bury size 5 ¼"	$ NO/BID	ea	brand_____	model_____
8.	4' bury size 5 ¼"	$ NO/BID	ea	brand_____	model_____

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ NO/BID ea
2.	M & H 129	18"	$ NO/BID ea
1.	M & H 929	12"	$ NO/BID ea
2.	M & H 929	18"	$ NO/BID ea
1.	Mueller A-422	12"	$ NO/BID ea
2.	Mueller A-422	18"	$ NO/BID ea
1.	Mueller A-423	12"	$ NO/BID ea
2.	Mueller A-423	18"	$ NO/BID ea

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Coburns Supply
Authorized Representative – Print	Mark Tate
Authorized Representative – Sign	Mark Tate
Address	2378 John Hill Blvd, Gulfport, MS 39501
Phone Number	228-864-9352
Facsimile Number	228-864-9354
Email	mtate@coburns.com
Website (if available)	

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 2, 2024 at 10:00 A.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:
Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J1 – Water & Sewer Line Supplies) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 18th day of Dec. in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CONSOLIDATED PIPE & SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2025 thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 1, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: December 18, 2024

SUPPLIER:

CONSOLIDATED PIPE & SUPPLY COMPANY, INC.

BY: _____

ADDRESS:

10250 Larkin Ln
Gulfport, MS

DATE: 11/7/25

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand ADS	$ .36	per foot
2.	1"	brand	$ .58	per foot
3.	1 ½"	brand	$ 1.25	per foot
4.	2"	brand	$ 2.11	per foot

II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.
Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

1.	4"	brand_____	$ No Bid per linear ft.
2.	6"	brand_____	$_____ per linear ft.
3.	8"	brand_____	$_____ per linear ft.
4.	10"	brand_____	$_____ per linear ft.
5.	12"	brand_____	$_____ per linear ft.
6.	16"	brand_____	$_____ per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$ No Bid per linear ft.
2.	6"	brand_____	$_____ per linear ft.
3.	8"	brand_____	$_____ per linear ft.
4.	10"	brand_____	$_____ per linear ft.
5.	12"	brand_____	$_____ per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$ No Bid per linear ft.
2.	6"	brand_____	$_____ per linear ft.
3.	8"	brand_____	$_____ per linear ft.
4.	10"	brand_____	$_____ per linear ft.
5.	12"	brand_____	$_____ per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand_____	$ Price on Request ea
2.	6" sleeve	brand_____	$_____ ea
3.	8" sleeve	brand_____	$_____ ea
4.	4" with a 1/16" bend 22.5°	brand_____	$_____ ea
5.	6" with a 1/16" bend 22.5°	brand_____	$_____ ea
6.	8" with a 1/16" bend 22.5°	brand_____	$_____ ea
7.	4" with a 1/8" bend 45°	brand_____	$_____ ea
8.	6" with a 1/8" bend 45°	brand_____	$_____ ea
9.	8" with a 1/8" bend 45°	brand_____	$_____ ea
10.	4" with a 1/4" bend 90°	brand_____	$_____ ea
11.	6" with a 1/4" bend 90°	brand_____	$_____ ea
12.	4" bell cap	brand_____	$_____ ea
13.	6" bell cap	brand_____	$_____ ea
14.	8"x 6" saddle "PVC" WYE	brand_____	$_____ ea
15.	6"x 4" reducers	brand_____	$_____ ea
16.	8"x 6" reducers	brand_____	$_____ ea
17.	4" clean out w/o plug SW-MPT	brand_____	$_____ ea
18.	4" clean out plug MPT	brand_____	$_____ ea
19.	4" clean out w/ plug	brand_____	$_____ ea
20.	6" clean out w/o plug SW-MPT	brand_____	$_____ ea
21.	6" clean out plug MPT	brand_____	$_____ ea
22.	6" clean out w/ plug	brand_____	$_____ ea
23.	6" WYE (Inline)	brand_____	$_____ ea
24.	4" WYE (Inline) SW, PVC	brand_____	$_____ ea

Factory never Responds

V. Ductile iron pressure main

Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
  8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

1.	4" Mechanical Joint	brand_____	$ No Bid per linear ft.
	4" Slip Joint	brand_____	$_____ per linear ft.
2.	6" Mechanical Joint	brand_____	$_____ per linear ft.
	6" Slip Joint	brand_____	$_____ per linear ft.
3.	8" Mechanical Joint	brand_____	$_____ per linear ft.
	8" Slip Joint	brand_____	$_____ per linear ft.
4.	10" Mechanical Joint	brand_____	$_____ per linear ft.
	10" Slip Joint	brand_____	$_____ per linear ft.
5.	12" Mechanical Joint	brand_____	$_____ per linear ft.
	12" Slip Joint	brand_____	$_____ per linear ft.
6.	16" Mechanical Joint	brand_____	$_____ per linear ft.
	16" Slip Joint	brand_____	$_____ per linear ft.

VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:
- ANSI / AWWA C153 / A21.53-84

TEES

1.	4 x 4" MJ	brand Tyler	$ 107.00 ea
2	6 x 4" MJ	brand ✓	$ 270.00 ea

3.	6 x 6" MJ	brand Tyler	$ 195.00 ea
4.	8 x 4" MJ	brand	$ 210.00 ea
5.	8 x 6" MJ	brand	$ 240.00 ea
6.	8 x 8" MJ	brand	$ 288.00 ea
7.	12 x 4" MJ	brand	$ 395.00 ea
8.	12 x 6" MJ	brand	$ 399.00 ea
9.	12 x 8" MJ	brand	$ 450.00 ea
10.	12" x 12" MJ	brand	$ 575.00 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Tyler	$ 69.00 ea
12.	6" MJ	brand	$ 105.00 ea
13.	8" MJ	brand	$ 160.00 ea
14.	12" MJ	brand	$ 310.00 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Tyler	$ 72.00 ea
16.	6" MJ	brand	$ 113.00 ea
17.	8" MJ	brand	$ 165.00 ea
18.	12" MJ	brand	$ 350.00 ea

Elbows - 90° degree bends

19.	4" MJ	brand Tyler	$ 87.00 ea
20.	6" MJ	brand	$ 138.00 ea
21.	8" MJ	brand	$ 195.00 ea
22.	12" MJ	brand	$ 415.00 ea

Crosses

23.	4" x 4" MJ	brand Tyler	$ 235.00 ea
24.	6" x 4" MJ	brand	$ 255.00 ea
25.	6" x 6" MJ	brand	$ 420.00 ea
26.	8" x 6" MJ	brand	$ 290.00 ea
27.	8" x 8" MJ	brand	$ 307.00 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand Tyler	$ 145.00 ea
29.	8 x 4"	brand	$ 145.00 ea
30.	8 x 6"	brand	$ 151.00 ea
31.	12 x 6"	brand	$ 250.00 ea
32.	12 x 8"	brand	$ 260.00 ea

Reducers - Spigot to MJ

33.	6 x 4" ~~Small~~	brand Tyler	$ No Bid ea
34.	8 x 4"	brand	$ ea
35.	8 x 6"	brand	$ ea
36.	12 x 6"	brand	$ ea
37.	12 x 8"	brand	$ ea

Reducers - MJ Both Ends

38.	6 x 4"	brand Tyler	$ 80.00 ea
39.	8 x 4"	brand	$ 110.00 ea
40.	8 x 6"	brand	$ 115.00 ea
41.	12 x 6"	brand	$ 195.00 ea
42.	12 x 8"	brand	$ 200.00 ea

43.	12 x 10"	brand_____	$ N/B ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Tyler	$ 75.00 ea
45.	6" MJ	brand	$ 125.00 ea
46.	8" MJ	brand	$ 195.00 ea
47.	12" MJ	brand	$ 315.00 ea
48.	16" MJ	brand	$ 600.00 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Tyler	$ 72.00 ea
50.	6" MJ	brand	$ 105.00 ea
51.	8" MJ	brand	$ 142.00 ea
52.	12" MJ	brand	$ 215.00 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand Tyler Tufgrip	$ N/B ea
2.	4" MJ	brand	$ 48.00 ea
3.	6" MJ	brand	$ 54.00 ea
4.	8"MJ	brand	$ 84.00 ea

Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTMA536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

Nominal pipe size	4
Series number	1204
Shipping weight	4.50
Number of set screws	4-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.75
K2 dimension	9.12
J dimension	7.50
F dimension	4.90
No of bolts	4
Nominal pipe size	6
Series number	1206
Shipping weight	7.75
Number of set screws	6-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.88
K2 dimension	11.12
J dimension	9.50
F dimension	7.00
No of bolts	6

Nominal pipe size	8
Series number	1208
Shipping weight	10.25
Number of set screws	9-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	13.37
J dimension	11.75
F dimension	9.15
No of bolts	6

Nominal pipe size	10
Series number	1210
Shipping weight	13.75
Number of set screws	12-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	15.62
J dimension	14.00
F dimension	11.20
No of bolts	8

Nominal pipe size	12
Series number	1212
Shipping weight	17.75
Number of set screws	16-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	17.88
J dimension	16.25
F dimension	13.30
No of bolts	8

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand Tyler Tufgrip	$ 34.00	ea
2.	6" MJ	brand	$ 38.00	ea
3.	8" MJ	brand	$ 59.00	ea
4.	12" MJ	brand	$ 175.00	ea
5.	16" MJ	brand	$ 275.00	ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Tyler	$ 3500.00	per 100
2.	Bolt (3/4" X 3 1/2") MJ	brand	$ 3100.00	per 100
3.	Bolt (3/4" X 4") MJ	brand	$ 1200.00	per 100

Gaskets

4.	4"	MJ	brand Tyler	$ 400.00	per 50
	4"	Transition	brand	$ 650.00	per 50
5.	6"	MJ	brand	$ 400.00	per 50
	6"	Transition	brand	$ 700.00	per 50
6.	8"	MJ	brand	$ 450.00	per 50
	8"	Transition	brand	$ 1000.00	per 50

7.	12"	MJ	brand Tyler	$ 700.00 per 50
	12"	Transition	brand	$ 1250.00 per 50
8.	16"	MJ	brand	$ NB per 50
	16"	Transition	brand	$ NB per 50

X. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

Gate Valves - 3" thru 16" - for water and other liquids

GATE Valve - MJ

1.	3" Mueller or M & H	brand Mueller	$ 595.00 ea
2.	4" Mueller or M & H	brand	$ 660.00 ea
3.	6" Mueller or M & H	brand	$ 850.00 ea
4.	8" Mueller or M & H	brand	$ 1350.00 ea
5.	10" Mueller or M & H	brand	$ 2100.00 ea
6.	12" Mueller or M & H	brand	$ 2660.00 ea

7.	16" Mueller or M & H	brand Mueller	$ 7870.00 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand	$ 840.00 ea
9.	6" Mueller or M & H	brand	$ 1200.00 ea
10.	8" Mueller or M & H	brand	$ 1750.00 ea
11.	10" Mueller or M & H	brand	$ 2635.00 ea
12.	12" Mueller or M & H	brand	$ 4000.00 ea
13.	16" Mueller or M & H	brand	$ 7370.00 ea

Tapping Sleeves:

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

14.	4 x 4" JCM 412 or equal "C900"	brand JCM	$ 382.00 ea
	4 x 4 "CLASS 160"	brand	$ 380.00 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	$ 380.00 ea
	6 x 4 "CLASS 160"	brand	$ 380.00 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	$ 427.00 ea
	6 x 6" "CLASS 160"	brand	$ 427.00 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	$ 420.00 ea
	8 x 4" "CLASS 160"	brand	$ 420.00 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	$ 440.00 ea

	8 x 6" "CLASS 160"	brand JCM	$ 440.00 ea
19.	8 x 8" JCM 412 or equal "C900"	brand	$ 559.00 ea
	8 x 8" "CLASS 160"	brand	$ 559.00 ea
20.	10 x 4" JCM 412 or equal "C900"	brand	$ 440.00 ea
	10 x 4" "CLASS 160"	brand	$ 440.00 ea
21.	10 x 6" JCM 412 or equal "C900"	brand	$ 468.00 ea
	10 x 6" "CLASS 160"	brand	$ 468.00 ea
22.	10 x 8" JCM 412 or equal "C900"	brand	$ 585.00 ea
	10 x 8" "CLASS 160"	brand	$ 585.00 ea
23.	12 x 4" JCM 412 or equal "C900"	brand	$ 450.00 ea
	12 x 4" "CLASS 160"	brand	$ 450.00 ea
24.	12 x 6" JCM 412 or equal "C900"	brand	$ 490.00 ea
	12 x 6" "CLASS 160"	brand	$ 490.00 ea
25.	12 x 8" JCM 412 or equal "C900"	brand	$ 625.00 ea
	12 x 8" "CLASS 160"	brand	$ 625.00 ea
26.	16 x 6" JCM 412 or equal "C900"	brand	$ 575.00 ea
	16 x 6" "CLASS 160"	brand	$ 575.00 ea
27.	16 x 8" JCM 412 or equal "C900"	brand	$ 1070.00 ea
	16 x 8" "CLASS 160"	brand	$ 1070.00 ea

XI. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1.	¾"	brand Mueller	$ 62.00 ea
2.	1"	brand	$ 96.00 ea
3.	1 ½"	brand	$ 260.00 ea
4.	2"	brand	$ 312.00 ea

Dual Check w/o Meter Nipple

1.	¾'	brand Mueller	$ ea
2.	1"	brand	$ ea
3.	1 ½"	brand	$ ea
4.	2"	brand	$ ea

Bronze gate valves (3/4" – 2 1/2" diameter)

125 lb. Steam rated valve
200 wog -
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

1.	¾' diameter bronze gate valve	brand A.Y. McDonald	$ 11.00 ea
2.	1" diameter bronze gate valve	brand	$ 15.00 ea
3.	1 ¼" diameter bronze gate valve	brand	$ 18.00 ea
4.	1 ½" diameter bronze gate valve	brand	$ 24.00 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand	$ 36.00 ea
6.	2 ½" diameter bronze gate valve	brand	$ 70.00 ea

Cut Off Valves – w/Lock Wing Only [Mueller / Ford / A.Y. McDonald]

1.	Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY	brand A.Y. McDonald	$ 45.00 ea

2.	Ball Valve 5/8". 3/4" CTS -3/4" MSN	brand AM McDonald	$ 72.00 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand	$ ~~73.00~~ 49.00 ea 73.00
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$ 73.00 ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand	$ 43.00 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand	$ 73.00 ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand	$ 43.00 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand	$ 83.00 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand	$ 73.00 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand	$ 51.00 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand	$ 91.00 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand	$ 99.00 ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand	$ 75.00 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand	$ 99.00 ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand	$ 75.00 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand	$ 125.00 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand	$ 87.00 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand	$ 220.00 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand	$ 62.00 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand	$ 71.00 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand	$ 351.00 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand	$ 306.00 ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand	$ 285.00 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand	$ 306.00 ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand	$ 285.00 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand	$ 79.00 ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand	$ 82.00 ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand_____	$ NB ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand AY McDonald	$ 36.00 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand_____	$ 15.69 ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand_____	$ 17.00 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand_____	$ 26.00 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand_____	$ 21.00 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand_____	$ 23.00 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand_____	$ 19.00 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand_____	$ 23.00 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand_____	$ 38.00 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand_____	$ 33.00 ea
11.	Coupling 1" (SW) "Packed Joint"	brand_____	$ NB ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand_____	$ 51.00 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand_____	$ 23.00 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand_____	$ 18.00 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand_____	$ 20.00 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand_____	$ 37.00 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand_____	$ 93.00 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand_____	$ 98.00 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand_____	$ 74.00 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand_____	$ 77.00 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand_____	$ 69.00 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand_____	$ 66.00 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand AY McDonald	$ 35.00 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand	$ ~~54.00~~ ea 54
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand	$ 41.00 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$ ~~47.00~~ ea NB
5.	TEE 3/4" (CTS) "Packed Joint"	brand	$ 47.00 ea
6.	TEE 1" (FPT) "Packed Joint"	brand	$ NB ea
7.	TEE 1" (CTS) "Packed Joint"	brand	$ 50.00 ea
8.	Nipple 2" (All Thread / By Close)	brand	$ 12.00 ea
9.	Nipple 3/4" (All Thread / By Close)	brand	$ 3.00 ea
10.	Nipple 3/4" (3" Length)	brand	$ 4.25 ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	$ ~~4.00~~ ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$ NB ea
13.	Meter Nipple 1" Long	brand	$ ↓ ea
A 14.	Meter Riser 3/4" -12" A NO Valve or check	brand	$ 125.00 ea Plain Riser
A 15.	Meter Riser ¾" – 7" A NO ↓ ↓	brand	$ 120.00 ea ↓
16.	BIBB, ¾" Threaded	brand	$ 9.00 ea
17.	BIBB, ¾" Smooth	brand	$ 10.00 ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand Sm. Th Blair	$ 17.00
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand	$ 20.00 ea
20.	Dresser Coupling 1 ¼" (compression)	brand	$ 23.00 ea
21.	Dresser Coupling 1 ½" (compression)	brand	$ 26.00 ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand Sm. Mblair	$ 31.95 ea
23.	1-1/4" 90 degree	brand AY McDonald	$ 14.00 ea
24.	1-1/2" x 6" nipple	brand _____	$ 22.00 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand _____	$ 12.00 ea
26.	2" elbow, 45 degree, FPT x FPT	brand _____	$ 29.00 ea
27.	2" tee, FPT - FPT – FPT	brand _____	$ 39.00 ea
28.	2" cap, FPT	brand _____	$ 20.00 ea
29.	2" x 12" nipple	brand _____	$ 55.00 ea
30.	2" x 3/4" bushing, MPT x FPT	brand _____	$ 19.00 ea
31.	2" x 1" bushing, MPT x FPT	brand _____	$ 19.00 ea
32.	1" coupling, FPT – FPT	brand _____	$ 7.00 ea
33.	1" x 6" nipple	brand _____	$ 14.00 ea
34.	1-1/4" x 3" nipple	brand _____	$ 10.00 ea
35.	1-1/4" x6" nipple	brand _____	$ 18.00 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand _____	$ 8.00 ea
37.	3/4" x 6" nipple	brand _____	$ 10.00 ea
38.	3/4" coupling, FPT-FPT	brand _____	$ 5.00 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand _____	$ 10.00 ea
40.	1" elbow, 45 degree, FPT-FPT	brand _____	$ 11.00 ea
41.	1" plug, MPT	brand _____	$ 6.00 ea
42.	1" union	brand _____	$ 20.00 ea
43.	2" nipple	brand _____	$ No Bid ea
44.	2" x 6" nipple	brand _____	$ 28.00 ea
45.	2" coupling, FPT-FPT	brand _____	$ 24.00 ea
46.	2" elbow, 90 degree, FPT-FPT	brand _____	$ 28.00 ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand FERNCO	$ 6.35 ea
2.	4 x 6 PVC to PVC	brand	$ 14.76 ea
3.	6 x 6 PVC to PVC	brand	$ 13.90 ea
4.	6 x 8 PVC to PVC	brand	$ 25.67 ea
5.	8 x 8 PVC to PVC	brand	$ 20.89 ea
6.	10 x 10 PVC to PVC	brand	$ 31.00 ea
7.	12 x 12 PVC to PVC	brand	$ 34.00 ea
8.	4" Saddle, WYE, Rubber	brand	$ 48.00 ea

PVC to Clay

1.	4 x 4 PVC to clay	brand FERNCO	$ 6.35 ea
2.	4 x 6 PVC to clay	brand	$ 14.76 ea
3.	6 x 6 PVC to clay	brand	$ 13.90 ea
4.	6 x 8 PVC to clay	brand	$ 25.67 ea
5.	8 x 8 PVC to clay	brand	$ 20.89 ea
6.	10 x 10 PVC to clay	brand	$ 31.00 ea
7.	12 x 12 PVC to clay	brand	$ 34.00 ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand	$ 6.35 ea
2.	4 x 6 PVC to concrete	brand	$ 14.76 ea
3.	6 x 6 PVC to concrete	brand	$ 13.90 ea
4.	6 x 8 PVC to concrete	brand	$ 25.67 ea
5.	8 x 8 PVC to concrete	brand	$ 20.89 ea

XIII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.
- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87",maximum gap between pipes 5.50" and weight 15 pounds.

$ 375.00 Item # 860-54-0108-16

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

$ 402.00 Item # 860-54-0163-16

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

$ 419.00 Item # 860-54-0217-16

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.

$ 570.00 Item # 860-54-0272-16

XIV. Repair clamps Not Full Circle half Circle

		3" long	6" long
1.	¾"	$ 10.00 ea brand JCM	$ 18.00 ea brand JCM
2.	1"	$ 10.00 ea brand JCM	$ 18.00 ea brand JCM
3.	1 ¼"	$ 12.00 ea brand JCM	$ 20.00 ea brand JCM
4.	1 ½"	$ 12.00 ea brand JCM	$ 22.00 ea brand JCM

5.	2"	h-IP Circle	$ 14.00 ea brand JCM	$ 24.00 ea brand JCM
6.	2 ½"		$ 18.00 ea brand JCM	$ 34.00 ea brand JCM

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	S/B JCM brand	$ 82.00 ea
		Range 2.70 – 3.13	brand	$ 85.00 ea
2.	3"	Range 2.97 – 3.25	brand	$ No bid ea
		Range 3.46 – 3.70	brand	$ 72.00 ea
		Range 3.73 – 4.00	brand	$ 72.00 ea
		Range 3.96 – 4.25	brand	$ No Bid ea
3.	4"	Range 4.45 – 4.73	brand	$ 124.00 ea B.P. 129.00
		Range 4.74 – 5.14	brand	$ 124.00 ea 129.00
		Range 4.95 – 5.35	brand	$ 124.00 ea 129.00
		Range 5.22 – 5.62	brand	$ 124.00 ea 129.00
4.	6"	Range 5.95 – 6.35	brand	$ 155.00 ea
		Range 6.56 – 6.96	brand	$ 155.00 ea
		Range 6.84 – 7.24	brand	$ 155.00 ea
		Range 7.05 – 7.45	brand	$ 155.00 ea
5.	8"	Range 7.95 – 8.35	brand	$ 183.00 ea
		Range 8.54 – 8.94	brand	$ 183.00 ea
		Range 8.99 – 9.39	brand	$ 183.00 ea
		Range 9.27 – 9.67	brand	$ 183.00 ea
		Range 9.70 – 10.10	brand	$ No Bid ea
6.	10"	Range 11.75 – 12.15	brand	$ 234.00 ea
		Range 10.64 – 11.04	brand	$ 234.00 ea
		Range 11.04 – 11.46	brand	$ 234.00 ea
7.	12"	Range 13.10 – 13.50	brand	$ 270.00 ea

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	S/B JCM brand	$ 82.00 ea
		Range 2.70 – 3.13	brand	$ 85.00 ea
2.	3"	Range 2.97 – 3.25	brand	$ NO Bid ea

		Range 3.46 – 3.70	S/B	JCM	brand	$ 72.00 ea
		Range 3.73 – 4.00			brand	$ 72.00 ea
		Range 3.96 – 4.25			brand	$ 72.00 ea
3.	4"	Range 4.45 – 4.73			brand	$ 129.00 ea
		Range 4.74 – 5.14			brand	$ 129.00 ea
		Range 4.95 – 5.35			brand	$ 129.00 ea
		Range 5.22 – 5.62			brand	$ 129.00 ea
4.	6"	Range 5.95 – 6.35			brand	$ 155.00 ea
		Range 6.56 – 6.96			brand	$ 155.00 ea
		Range 6.84 – 7.24			brand	$ 155.00 ea
		Range 7.05 – 7.45			brand	$ 155.00 ea
5.	8"	Range 7.95 – 8.35			brand	$ 183.00 ea
		Range 8.54 – 8.94			brand	$ 183.00 ea
		Range 8.99 – 9.39			brand	$ 183.00 ea
		Range 9.27 – 9.67			brand	$ 183.00 ea
		Range 9.70 – 10.10			brand	$ No Bid ea
6.	10"	Range 11.75 – 12.15			brand	$ 234.00 ea
		Range 10.64 – 11.04			brand	$ 234.00 ea
		Range 11.04 – 11.46			brand	$ 234.00 ea
7.	12"	Range 13.10 – 13.50			brand	$ 270.00 ea

Collar Leak Clamps:

1. 6" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 6.63"
   Width: 7-1/2"
   Nominal Size: 6"
   Gasket: BUNA-N

   brand JCM $ 185.00 ea

2. 8" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 8.63"
   Width: 7-1/2"
   Nominal Size: 8"
   Gasket: BUNA-N

   brand _____ $ 195.00 ea

Bell Joint Clamps:

1. 4"

   brand _____ $ 155.00 ea

2	6"	brand JCM	$ 185.00 ea
3.	8"	brand	$ 220.00 ea
4.	12"	brand	$ 398.00 ea

Foster adapters or approved equal

1.	4"	brand	$ No Bid ea
2.	6"	brand	$ ea
3.	8"	brand	$ ea
4.	12"	brand	$ ea

XV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.

	MAIN Size	Tap Size		
1.	12"	1"cc	brand JCM	$ 115.00 ea
		2 " IPT	brand	$ 125.00 ea
2.	10"	1"cc	brand	$ 95.00 ea
		2" IPT	brand	$ 120.00 ea
3.	8"	1"cc	brand	$ 85.00 ea
		2" IPT	brand	$ 95.00 ea
4.	6"	1" cc	brand	$ 68.00 ea
		2" IPT	brand	$ 75.00 ea
5.	4"	1"cc	brand	$ 59.00 ea
		2" IPT	brand	$ 71.00 ea
6.	1-1/4" -1-1/2" Service Clamp		brand	$ ea
7.	2" x 1cc Service Saddle		brand	$ ea
8.	2-1/2" x 1cc Service Saddle		brand	$ ea
9.	3" x 1cc Service Saddle		brand	$ ea
10.	10"-12" x 1cc Service Saddle		brand	$ ea

11. 16" x 1cc Service Saddle brand N/B $ N/B ea

XV. Fire hydrants/kits/brass nipples/misc.

Fire Hydrant Specifications:

- Quality Assurance. Standard references to use and follow for the below specification are:

  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.
  - American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1`/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.

- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.

- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.

- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.

- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.

- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.

- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.

- The hydrants shall have one positive step to prevent over travel of the operating rod located on the upper stem (stop nut).

- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.

- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely

sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.

- All hydrants shall have a traffic breakaway feature.
- All hydrants shall be furnished with a 6" mechanical joint connection.
- All hydrants shall be covered by a manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$ 2352.00	ea	brand Mueller	model A423
2.	24" bury size 5 ¼"	$ 2415.00	ea	brand	model
3.	3' bury size 5 ¼"	$ 2540.00	ea	brand	model
4.	4' bury size 5 ¼"	$ 2660.00	ea	brand	model

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$ 4000.00 ea	brand Mueller	model A422	
6.	24" bury size 5 ¼"	$ 2166.00 ea	brand	model	
7.	3' bury size 5 ¼"	$ 2300.00 ea	brand	model	
8.	4' bury size 5 ¼"	$ 2415.00 ea	brand	model	

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ Price on Request ea	
2.	M & H 129	18"	$ ea	
1.	M & H 929	12"	$ ea	
2.	M & H 929	18"	$ ea	
1.	Mueller A-422	12"	$ 900.00 ea	900.00
2.	Mueller A-422	18"	$ ea	1025.00
1.	Mueller A-423	12"	$ 900.00 ea	900.00
2.	Mueller A-423	18"	$ ea	1025.00

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Consolidated Pipe + Supply
Authorized Representative – Print	Bill Turner
Authorized Representative – Sign	Bill Turner
Address	10250 Larkin Smith drive GP MS 39503
Phone Number	228-396-8818
Facsimile Number	
Email	William.Turner@CPSPipe.Com
Website (if available)	

Bill Turner

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 2, 2024 at 10:00 A.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:
Purchasing Department
City of Gulfport
1410 24th Avenue, Hardy Bldg.
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group C2 – Concrete Pipe) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 24th day of January in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRECAST & PIPE, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY (see Exhibit "A" hereto) at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council. SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 24, 2025 thru December 31, 2025 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 24, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 24, 2025

SUPPLIER:

DESIGN PRECAST & PIPE, INC.

BY: _____

ADDRESS:

PO Box 2401
Gulfport, MS 39501

DATE: March 14, 2025

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: January 9, 2025

RE: Term Contract Group C2 – Concrete Pipe
Contract Period 01/21/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department received only one bid for the above referenced group and recommend acceptance of the bid to Design Precast & Pipe, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for consideration.

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-21-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

Section I - Round Concrete Pipe,ASTM C-76, Class III, w/Rubber Gasket		**Design Precast & Pipe**
Diameter		
1. 15"	per foot	$22.40
2. 18"	per foot	$30.72
3. 24"	per foot	$47.04
4. 30"	per foot	$67.84
5. 36"	per foot	$88.00
6. 42"	per foot	$109.76
7. 48"	per foot	$138.88
8. 54"	per foot	$170.88
9. 60"	per foot	$207.36
Section II - Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic		
Diameter		
1. 18 x 11		$32.90
2. 22 x 13		$40.95
3. 29 x 18		$57.05
4. 36 x 23		$68.60
5. 44 x 27		$94.15
6. 51 x 31		$121.80
7. 58 x 36		$155.05
8. 65 x 40		$189.00

Group C2A - Culvert and Ram Neck Piping

Contract Period 01-21-2025 through 12-31-2025

Renewable Option 01-01-2026 through 12-31-2026

Section I - Round Concrete Pipe,ASTM C-76, Class III, w/Rubber Gasket		**Design Precast & Pipe**
Concrete Flared End Sections		
1. 18"	round each	$675.00
	arch each	NO BID
2. 24"	round each	$975.00
	arch each	$1,025.00
3. 30"	round each	$1,350.00
	arch each	$1,400.00
4. 36"	round each	$1,875.00
	arch each	$1,925.00
5. 42"	round each	NO BID
	arch each	$2,390.00
6. 48"	round each	$2,850.00
	arch each	$2,900.00
7. 54"	round each	NO BID
	arch each	NO BID
8. 60"	round each	NO BID
	arch each	NO BID

Ted Forbes
228-831-5833
tforbes@designprecast.com

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group J2 Pre-Cast Concrete Manholes) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 24th day of January in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DESIGN PRE-CAST & PIPE, INC., (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

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Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 24, 2025.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 24, 2025

SUPPLIER:

DESIGN PRE-CAST & PIPE, INC.

BY: Travis Dickey

ADDRESS:

15215 Dedeaux Rd
Gulfport, MS 39503

DATE: February 10, 2025

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: January 9, 2025

RE: Term Contract Group J2 – Pre-Cast Concrete Manholes
Contract Period 01/21/2025 through 12/31/2025
Renewable Period 01/01/2026 through 12/31/2026

The Purchasing Department received only one bid for the above referenced group and recommend acceptance of the bid to Design Precast & Pipe, Inc. I have attached a tabulation sheet for your review and approval.

Thank you for consideration.

Group J2- Pre-Cast Concrete Manholes

Contract Period 01-21-25 through 12-31-25

Renewal Period 01-01-26 through 12-31-26

	Item No.	Description	Design Precast& Pipe	
	1	48" diameter x 36" high cone section w/steps	$220.00	
	2	48" diameter riser section w/steps	$220.00	
	3	70" x 6" manhole bottom w/6" overhang	$400.00	
	4	58" x 6" manhole bottom no overhang	$330.00	
	5	58" x 6" flat slab top	$350.00	
	6	4" adjusting rings	$50.00	
	7	6" adjusting rings	$70.00	
	8	4" flexible couplings	$60.00	
	9	6" flexible couplings	$70.00	
	10	8" flexible couplings	$80.00	
	11	10" flexible couplings	$90.00	
	12	12" flexible couplings	$100.00	
	13	18” flexible couplings	$100.00	

Ted Forbes
228-831-5883
tforbes@designprecast.com

BLAZESTACK

ORDER FORM AND SOFTWARE LICENSE AGREEMENT

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

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

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

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

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

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

BLAZESTACK:

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

CUSTOMER:

Name: Billy Hewes
Title: Mayor
Email: bhewes@gulfport-ms.gov

TERMS AND CONDITIONS

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

03042025_13

BLAZESTACK

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

1. DEFINITIONS

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

"Agreement" means these Terms and Conditions and the relevant Order Form.

"Annual Case Volume" means maximum number of Cases entered into the system by Customer's Users per year.

"Case" means one individual incident at a specific location.

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

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

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

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

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

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

"User" means a single, unique authorized individual of the Customer that uses the Software on Customer's behalf.

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

2. SOFTWARE AND SUPPORT

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

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

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

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

3. RESPONSIBILITES AND RESTRICTIONS

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

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

3.3 Restrictions. Only Users may use the Software and only with the account credentials issued to that User by the Customer. Users may not share their account credentials. Customer shall not, and shall not permit any third party to: (i) use the Software beyond the scope of the license granted in this Agreement; (ii) use the Software only as expressly authorized under this Agreement; (iii) interfere with or disrupt the integrity or performance of the Software; (iv) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make the Software available; (v) remove any title, trademark, copyright, or restricted rights notices or labels from the Software; (vi) modify or create a derivative work of the Software or any portion of the Software; (vii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive or gain access to the source code, object code or underlying structure or algorithms of the Software, in whole or in part; (viii) access or attempt to access or use the Software for purposes of competitive analysis of the Software or the development, provision, or use of a competing software service or product; or (ix) copy, record, screenshot, or otherwise capture any aspect of the Software in any medium without the prior written consent of Blazestack. For the avoidance of doubt, this Agreement does not give Customer or any User the right to copy or receive distribution any of the underlying component of the Software.

4. FEES

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

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

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

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

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5. CONFIDENTIALITY

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

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

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

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

6. PROPRIETARY RIGHTS

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

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

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

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

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

7. TERM AND TERMINATION; SUSPENSION

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

7.2. DELETED INTENTIONALLY

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

7.4 Suspension. Notwithstanding anything to the contrary in this Agreement, Blazestack may temporarily suspend Customer's and User's access to any portion or all of the Software if: (i) Blazestack reasonably determines that (A) there is a threat or attack on the Software; (B) Customer's or any User's use of the Software disrupts or poses a security risk to the Software, Blazestack, or any customer or vendor of Blazestack; (C) Customer, or any User, is using the Software for fraudulent or illegal activities; (D) subject to applicable law, Customer has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; or (E) Blazestack's provision of the Software to Customer or any User is prohibited by applicable law; (ii) any vendor of Blazestack has suspended or terminated Blazestack 's access to or use of any third-party services or products required to enable Customer to access the Software; or (iii) in accordance with Section 4.4 (any such suspension described in subclause (i), (ii), or (iii), a "Software Suspension"). Blazestack shall use commercially reasonable efforts to provide written notice of any Software Suspension to Customer and to provide updates regarding resumption of access to the Software following any Software Suspension. Blazestack shall use commercially reasonable efforts to resume providing access to the Software as soon as reasonably possible after the event giving rise to the Software Suspension is cured. Blazestack will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any User may incur as a result of a Software Suspension.

8. WARRANTIES AND DISCLAIMERS; INDEMNIFICATION

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

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

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

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

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

9. LIMITATION OF LIABILITY

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

9.2. Exclusion of Consequential and Related Damages. IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS OR REVENUES OR FOR ANY OTHER CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, COVER OR PUNITIVE DAMAGES, HOWEVER CAUSED, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, AND WHETHER THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING WILL NOT APPLY TO THE EXTENT PROHIBITED BY APPLICABLE LAW.

10. GOVERNMENT MATTERS

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

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

11. GENERAL TERMS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **MICHAEL D'ANGELO, ESQ.**, with a mailing address of P.O. Box 277, Pass Christian, MS 39571-02772 (herein "D'Angelo" or the "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

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

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

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

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

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

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

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

services performed under this Agreement.

4. **Term of Service**. The term of this Agreement shall be for twelve (12) consecutive months commencing March 5, 2025, and expiring on March 3, 2026, ("Term") unless sooner terminated or canceled as set forth herein. This Agreement shall continue on a month to month basis after the expiration of the term until either the Agreement is extended for an additional twelve (12) months period, subject to approval by the City's Governing Authority, or terminated as set forth herein.

5. **Non-Exclusive Contract**. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination**. (a) *For convenience*. Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default*. Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

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

and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes**. City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

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

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

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

13. **Insurance; Defense of Claims**. Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney,

the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

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

15. **Notices**. Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability**. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

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

18. **Entire Agreement and Amendments**. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors**. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract**. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

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

MICHAEL D'ANGELO, ESQ.

By: _____

Printed Name: Michael D'Angelo

Title: Attorney

Date: 3/10/2025

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: Mayor

Date: March 5, 2025

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **RAY ANTHONY YOUNG, JR., ESQ.**, with a mailing address of P.O. Box 4, Gulfport, MS 39502 (herein "Young" or the "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

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

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

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

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

03042025_15

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

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

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

services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) consecutive months commencing March 5, 2025, and expiring on March 3, 2026, ("Term") unless sooner terminated or canceled as set forth herein. This Agreement shall continue on a month to month basis after the expiration of the term until either the Agreement is extended for an additional twelve (12) months period, subject to approval by the City's Governing Authority, or terminated as set forth herein.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

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

and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes**. City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

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

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

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

13. **Insurance; Defense of Claims**. Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney,

the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

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

15. **Notices**. Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability**. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

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

18. **Entire Agreement and Amendments**. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors**. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract**. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

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

RAY ANTHONY YOUNG, ESQ.

By: Ray A. Young

Printed Name: Ray A. Young Jr

Title: Conflict Counsel

Date: 03/17/25

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: mayor

Date: March 5, 2025

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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.

Gulfport
MISSISSIPPI

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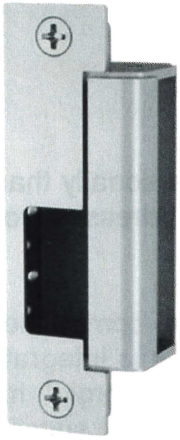
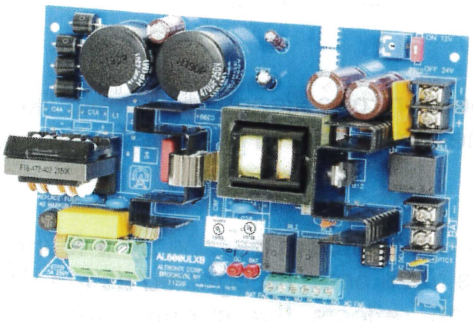
Scope of Work

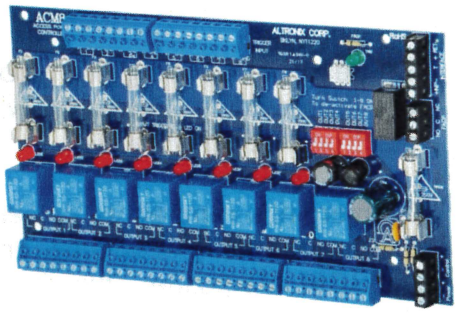
- Convergint to provide additional infrastructure to complete the access control project.
  - QTY (1) HES 1500 Electric Strike (to be installed at West Council Stairwell)
  - QTY (1) Altronix AL1012ULXB Power Supply (to be installed in the Head End enclosure on the 1st Floor)
  - QTY (1) Altronix ACM8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

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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 Convergint 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. Convergint 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 Convergint'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 Convergint's control. If such cost increases arise, Convergint will submit a formal change order, and Customer agrees to approve reasonable adjustments. Convergint will use commercially reasonable efforts to minimize such increases.

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

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IMPORTANT NOTICE

You requested that Convergint provide you with certain security and safety products and services.

By using these products and services, you acknowledge that:

- **Under no circumstances should Convergint-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. Convergint-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 Convergint account executive to learn how our support services can help. And if you have a service plan, you are responsible for promptly notifying Convergint 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. Convergint 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 Convergint.** You are bound by and must use, test, and maintain the products in accordance with the manufacturer's terms and instructions. Convergint 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 convergint.com/terms.**

[redacted]

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Total Project Investment: **$ 869.13**

Thank you for considering Convergint 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,

Convergint
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.

BILLY HEWES
Customer Name (Printed)

March ~~10~~ 19, 2025
Date

Authorized Signature

MAYOR
Title

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the Work is being performed and "Convergint Related Parties" means Convergint 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 Convergint 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, Convergint reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergint 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.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
c. 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
d. 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 Convergint:

a. To promptly approve submittals provided by Convergint;
b. To provide access to all areas of the site which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint;
d. To remove site obstacles and job safety hazards;
e. To promptly participate and approve acceptance testing, if applicable;
f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
g. 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 Convergint is first notified of the emergency or failure and until such time that Convergint 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 CONVERGINT 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 Convergint 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 Convergint 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 Convergint, 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.convergint.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 Convergint'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 Convergint 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, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint 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 Convergint 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 Convergint shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergint 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 Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergint's services and Third Party Products are described in the Limited Warranty for Products and Services available at https://www.convergint.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 Convergint 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 Convergint's performance of the Work, Convergint 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 Convergint 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 judgements; 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 Convergint 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, Convergint 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 Convergint pursuant to the terms of this Agreement. Convergint shall not provide loss runs or copies of its insurance policies. Convergint 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, Convergint shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergint'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, Convergint 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 Convergint or Convergint's employees or subcontractors while on Customer's site.

If Convergint 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) Convergint's indemnification obligations under the Agreement do not apply whatsoever and Convergint 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 Convergint Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergint , except to the extent of Convergint's gross negligence installing such Special Offerings. Any wavier 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 Convergint 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.convergint.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

Convergint 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. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning Work.

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

If Convergint discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergint is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergint 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 Convergint 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

Convergint's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergint'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 Convergint may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergint 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 Convergint 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. Convergint's obligations and liabilities regarding information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergint (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 Convergint accesses Customer's information systems, Convergint 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 Convergint. 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

Convergint 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 Convergint 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

Convergint 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 Convergint'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. Convergint 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 Convergint.

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 Convergint notifies Customer of a material breach pursuant to this paragraph, Convergint 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 Convergint and Customer, Convergint 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 Convergint.

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 Convergint arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergint 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, Convergint may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergint; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergint, or a sale of all or substantially all of the assets of Convergint 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 Convergint 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 Convergint. No waiver by Customer or Convergint 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.

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

Revised Date: February 2014

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.

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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	Name Jessica Versiga
Title General Manager	Title Procurement Manager
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	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.

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 19 day of March, 20 25.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 19 day of March, 20 25.

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

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

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**

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

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**

1915 25th Avenue • Gulfport, MS 39501 • Tel.: 228.864.4845 • Fax: 228.868.9546 • www.smbm.net

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	MUNICPAL 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

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 18 day of March, 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 Licensor 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 Licensor 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 Licensor 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 Licensor. Licensee must supply advance notice to Licensor 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 Licensor 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 Licensor'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 Licensor:
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

Licensor Accounts Receivable:
Utility Service Communications
P.O. Box 207365
Dallas, TX 75320-7365

Reference Project Number: 123661on the remittance.

Licensor 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. Licensor 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, Licensor 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: Billy Hewes

Title: Mayor

Date: 3/19/25

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"7.1"
Weight: 108 lbs. / 124.4 lbs.

13. **Microwave(s):**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
Number: NONE

14. **Coax:**

Existing to remain:
Number: NONE

Existing to be removed:
Number: NONE

New:
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

Existing to be removed:
Number: NONE

New:
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 Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. 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 Licensor 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 Licensor. 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 Licensor 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

Date: **MARCH 26, 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: 0711J-07-024.000. Lot 23 Blk 3 Hinestown. Property Located At Camp Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Objects. Toles Ricky Case: 15697

Parcel 2: 0711J-02-005.000. E 65 Ft Of Lots 11 To 14 Blk 1 West Side Add. Property Located At 4200 11th St. For Violation Of Remove Objects, Obtain License Or Cease Operat. Proverbs 3:5-6 LLC Case: 15736

WARD 2

Parcel 3: 1010K-06-007.000. Lot 11 Hubert Place Subd. Secs. 30/31-7-10. Property Located At 824 Hubert Dr. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove Or Relocate Furniture. Logan Sharon Lynn Case: 15582

Parcel 4: 0811A-05-052.000. Lots 6 & 7 Blk 8 Broad Acres. Property Located At Pass Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Storage Struct. Make America Great Again, INC Case: 15652

Parcel 5: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Correct Unsanitary Condition, Remove Clutter And Debris. Kuhn Freddie D & Karen Case: 15655

Parcel 6: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg

W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. Property Located At 405 East Pass Rd 100. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Oversized Vehicle. Ata Holdings LLC Case: 15727

Parcel 7: 1011D-03-047.000. Beg At Inter Of N Mar Of Martin Ave & E Mar Of Teagarden Rd Nly Along Teagarden Rd 100 Ft N 74 Dg E 123.4 Ft S 21 Dg E 97 Ft To Martin Ave Swly Along Rd 160 Ft To Pob Part Of Nw1/4 Of Nw1/4 Of Sec 6-8-10. Property Located At 162 Tegarden Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Sand Shark LLC Case: 15757

WARD 3

Parcel 8: 0810C-02-062.000. Weary, Woodrow & Margee-Dc-1558/575lots 26 & 27 Blk 157 North Gulfportsec 27/28-7-11. Property Located At 8326 Texas Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Palada Zelin Flores Case: 15493

Parcel 9: 0910M-02-007.000. W 10 Ft Of Lot 14 Less Triangular Parcel To Cavanago As Per Sur Bk 847 Pg 161 & All Lots 15 & 16 & 17 Phelps Subd. Property Located At 727 Pass Rd. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Obtain License Or Cease Operat. DJT Properties LLC Case: 15548

Parcel 10: 0811B-03-037.000. Lots 13 & 14 Blk 27 Arlington Heights Add. Property Located At 2401 14th Ave. For Violation Of Make Necessary Repairs. Nr Deed LLC Case: 15622

Parcel 11: 0910M-01-012.000. Lots 16 & 17 Blk 9 Myrtle Resurvey. Property Located At 3103 Gulf Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening, Remove Or Relocate Furniture, Repair/Replace Broken Window. Kennedy John C II & Ruthie N Case: 15661

Parcel 12: 0910M-02-008.000. Lots 18 To 20 Inc Phelps Subd. Property Located At Pass Rd. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove. DJT Properties LLC Case: 15665

Parcel 13: 0810N-04-007.000. Lot 6 Blk. 8 Standard Land. Property Located At 2521 31st St. For Violation Of Remove/Haul Off Trash & Debris, Maintain, Correct, Or Remove, Remove Clutter And Debris. Smith Sandra L Case: 15680

Parcel 14: 0811F-01-043.001. Lots 3 & 4 Less W 50 Ft Of Lot 3 & Less 15 X 50 Ft In Nw Cor Of Lot 4 Blk 106 Original Gulfport. Property Located At 1919 21st Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Peterson Jerry Case: 15704

Parcel 15: 0811B-04-041.001. Lots 19 To 24 Blk 32 Arlington Heights Add. Property Located At 2324 17th Ave. For Violation Of Make Necessary Repairs, Board Up And Secure Openings. LLDRMS LLC Case: 15713

Parcel 16: 0811B-04-032.000. Lots 3 - 12 Blk 32 Arlington Heights Add. Property Located At 2313 16th Ave. For Violation Of Make Necessary Repairs, Board Up And Secure Openings. LLDRMS LLC Case: 15714

WARD 4

Parcel 17: 0910A-04-014.000. Lots 1 To 3 Less W 10 Ft Lot 3 Blk 2 Bayou Vista. Property Located At 460 Champlin St. For Violation Of Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. Cucurullo Margaret Case: 15715

WARD 6

Parcel 18: 0808J-04-047.000. Lot 6 Blk 5 Kerns Add To Bel- Aire Subd Part 2. Property Located At 115 Dare Dr. For Violation Of Remove Clutter And Debris, Remove Clutter From Carport. Molloy Kris Leroy & Angela M Case: 15551

Parcel 19: 0808J-04-049.000. Lot 4 Blk 5 Kerns Add To Bel- Aire Subd Part 2. Property Located At 118 Dare Dr. For Violation Of Park In Approved Location. Hamilton Alphonso Case: 15755

WARD 7

Parcel 20: 0808D-02-090.000. Lot 12 Blk 2 Northwood Hills Subd Phase 3. Property Located At 12551 Crestwood Dr. For Violation Of Remove Or Repair & Legally Tag. Luckett Charles E & Lesley M Case: 15524

Parcel 21: 0808L-01-056.000. Lots 17 To 20 Blk 42 Gulf & Ship Island Dev Co Secs 4/9-7-11. Property Located At 15284 6th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris. Eley Myrtle Case: 15553

Parcel 22: 0808G-01-010.000. Lot 69 Briarwood South Subd Replat Sec 3-7-11. Property Located At Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Objects. Parker Gillian Case: 15688

Parcel 23: 0808G-01-009.000. Lot 68 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14446 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Parker Nicola Case: 15689

Parcel 24: 0807P-01-044.133. Lot 52 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 14218 Beech Ct. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove. Preedom Jillian Case: 15700

Parcel 25: 0808L-03-008.000. Lots 25 To 27 Less S 50 Ft Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 15527 Orange Grove Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances. Hutchinson Mathew Case: 15724

Parcel 26: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 11396 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Repair/Replace Broken Window. Cowart Floyd -EST- Case: 15726

Parcel 27: 0808L-01-058.000. Lots 1-10 Inc. Blk. 42 Gulf & Ship Island Dev. Co. Sec. 4/9-7-11. Property Located At 15324 6th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Wyatt Anneliese Paula Case: 15751

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 12, 2025

TOLES RICKY
CAMP 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: 0711J-07-024.000
CAMP 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
VACANT LOT STORAGE, IPMC 301.3		**REMOVE OBJECTS**

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15697

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 12, 2025

TOLES RICKY
1808 59TH 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: 0711J-07-024.000
CAMP 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
VACANT LOT STORAGE, IPMC 301.3		**REMOVE OBJECTS**

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15697

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 12, 2025
TOLES RICKY
1808 59TH 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: 0711J-07-024 000
CAMP 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):
TRASH & DEBRIS: IPMC 308.1
VACANT LOT STORAGE: IPMC 301.3
Required Corrective & Remedial Actions(s):
REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE OBJECTS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorney fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about the Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a citation hereof.
Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 13660
Mar 13, 2025 at 8:50 AM

Mar 13, 2025 at 8:50 AM

Mar 13, 2025 at 8:50 AM

Mar 13, 2025 at 8:50 AM

Mar 13, 2025 at 8:50 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

March 18, 2025

PROVERBS 3:5-6 LLC
4200 11TH 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: 0711J-02-005.000
4200 11TH 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):
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS
OPERATING A BUSINESS W/0 LIC		OBTAIN LICENSE OR CEASE OPERAT

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15736

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 18, 2025

PROVERBS 3:5-6 LLC
3804 MAYCRAFT CT
RICHARDSON, TX 75082

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

Reference: Tax Parcel Number: 0711J-02-005.000
4200 11TH 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):
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS
OPERATING A BUSINESS W/0 LIC		OBTAIN LICENSE OR CEASE OPERAT

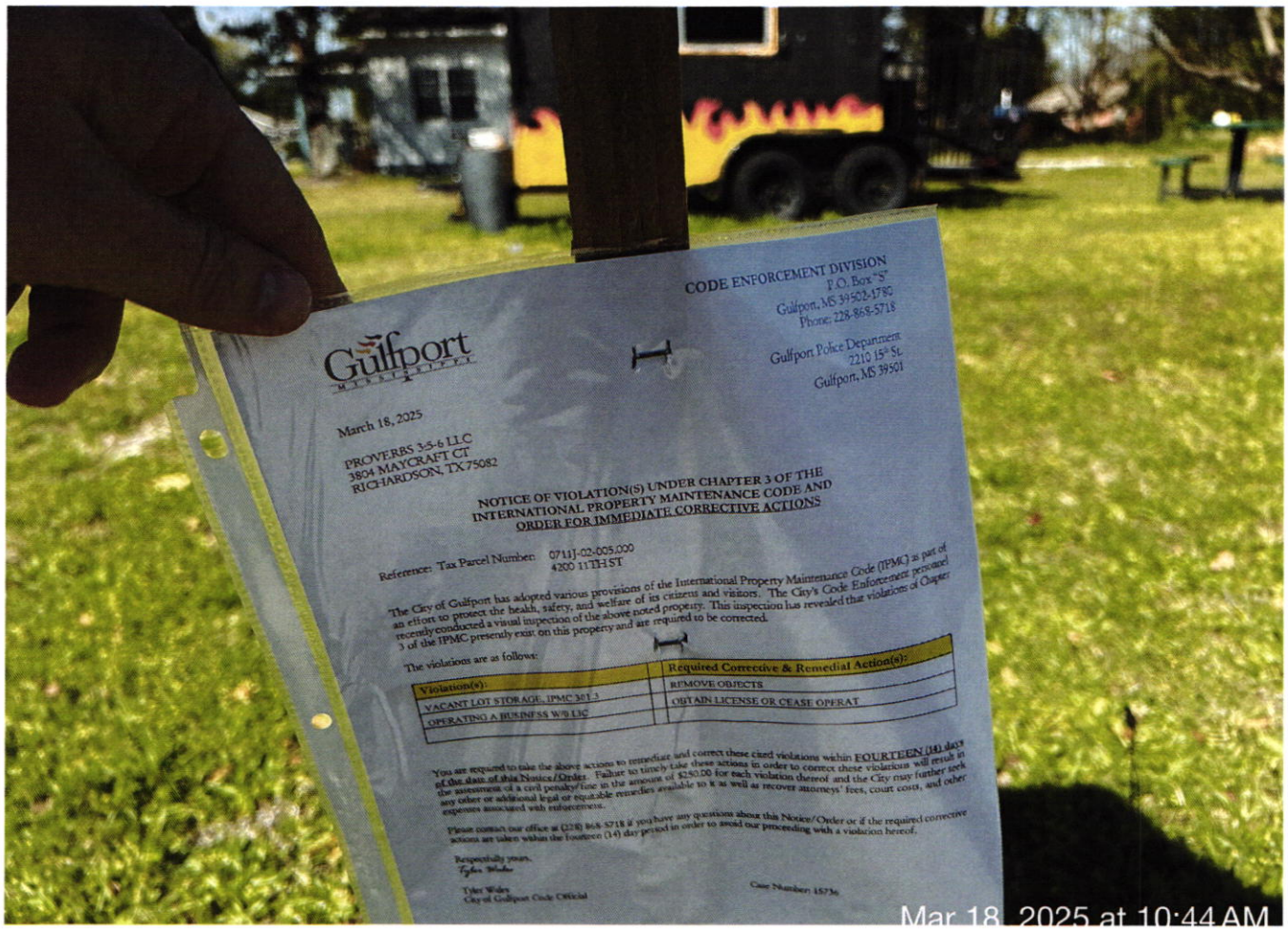
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15736


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 18, 2025
PROVERBS 3:5-6 LLC
3804 MAYCRAFT CT
RICHARDSON, TX 75082
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 071J-02-005.000
4200 11TH 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):
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
OPERATING A BUSINESS W/O LIC
OBTAIN LICENSE OR CEASE OPERAT
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 to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Tyler Wales
City of Gulfport Code Official
Case Number: 1573a
Mar 18, 2025 at 10:44 AM

Mar 18, 2025 at 10:44 AM

MENU
PULLED
(WING) PORK
BRISKET
HOT LINKS
Mar 18, 2025 at 10:44 AM

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

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

March 18, 2025

LOGAN SHARON LYNN
824 HURBERT 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: 1010K-06-007.000
824 HUBERT 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
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
REC EQUIPMENT APP. A SEC.4(3)		REMOVE/RELOCATE REC VEHICLE
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

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

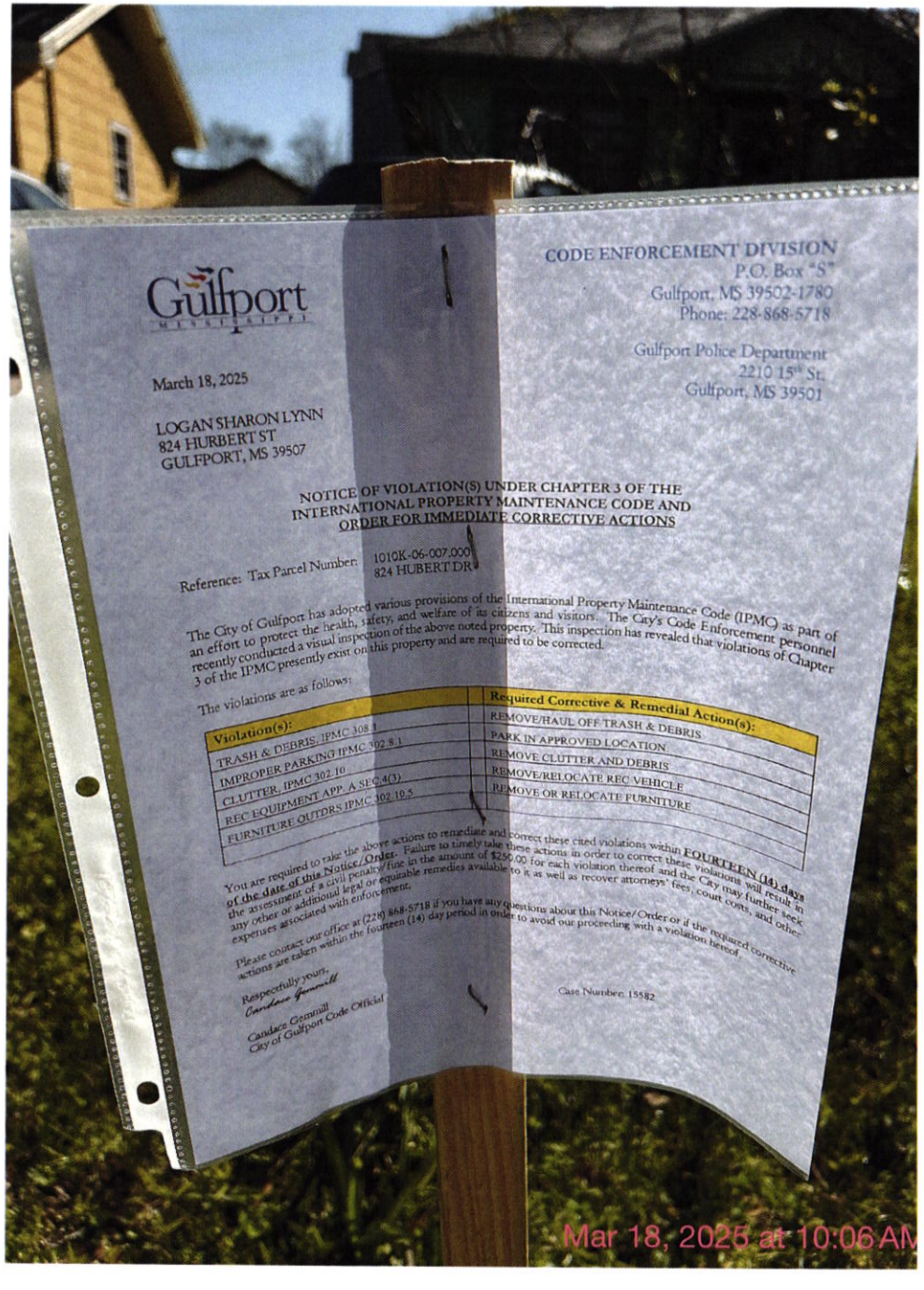
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15582

Mar 18, 2025 at 10:06 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 18, 2025
LOGAN SHARON LYNN
824 HURBERT 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: 1010K-06-007.000
824 HUBERT DR
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The violations are as follows:
Violation(s):
TRASH & DEBRIS, IPMC 308.1
IMPROPER PARKING IPMC 302.8.1
CLUTTER, IPMC 302.10
REC EQUIPMENT APP. A SEC.4(3)
FURNITURE OUTDRS IPMC 302.10.5
Required Corrective & Remedial Action(s):
REMOVE/HAUL OFF TRASH & DEBRIS
PARK IN APPROVED LOCATION
REMOVE CLUTTER AND DEBRIS
REMOVE/RELOCATE REC VEHICLE
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,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official
Case Number: 15582
Mar 18, 2025 at 10:06 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

March 4, 2025

MAKE AMERICA GREAT AGAIN, INC
C/O THOMAS SWAREK
PASS RD
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811A-05-052.000
PASS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT

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: 15652

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

March 4, 2025

MAKE AMERICA GREAT AGAIN, INC
C/O THOMAS SWAREK
1261 PASS RD
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811A-05-052.000
PASS RD

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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
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT

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: 15652

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

March 4, 2025

THOMAS A. SWAREK
8 BAYOU PLACE
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0811A-05-052.000
PASS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT

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: 15652

Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

March 4, 2025

MAKE AMERICA GREAT AGAIN, INC
C/O THOMAS SWAREK
1261 PASS RD
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811A-05-052.000
PASS RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
INT. MAINTENANCE, IPMC 305.1	MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

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

Case Number: 15652

Mar 4, 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

March 5, 2025

KUHN FREDDIE D & KAREN
904 AUGUSTINE 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: 1010K-01-029.000
904 AUGUSTINE 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
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15655

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 5, 2025

KUHN FREDDIE D & KAREN
P O BOX 213
PERKINSTON, MS 39573

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

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE 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
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

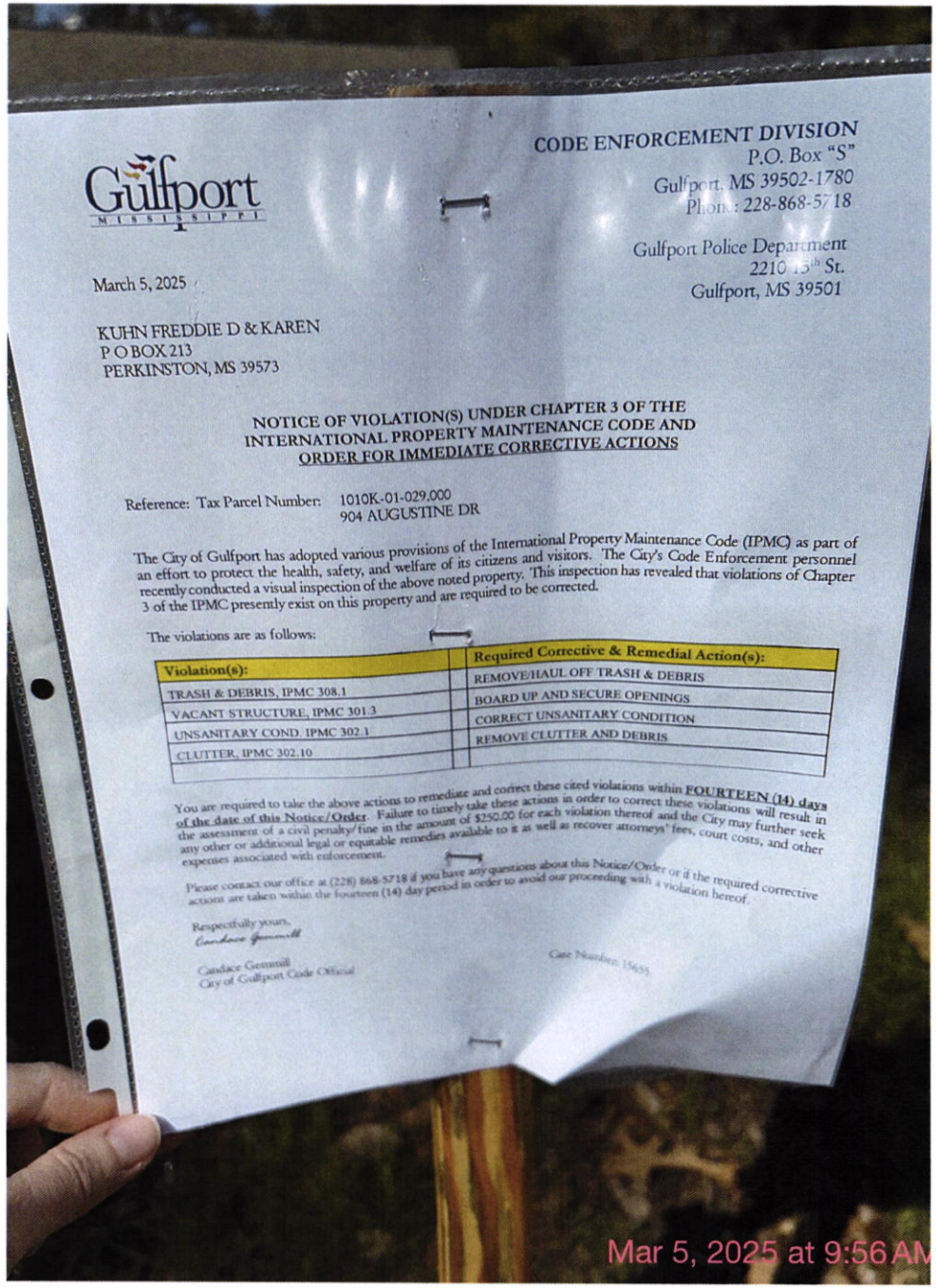
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15655

Mar 5, 2025 at 9:57 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 5, 2025
KUHN FREDDIE D & KAREN
P O BOX 213
PERKINSTON, MS 39573
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE 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
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1
CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official
Case Number: 15655
Mar 5, 2025 at 9:56 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

March 19, 2025

ATA HOLDINGS LLC
405 EAST PASS RD 100
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: 0910I-03-012.000
405 EAST PASS RD 100

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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15727

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 19, 2025

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453

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

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15727

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 19, 2025

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70433

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

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement, as part of recently conducted a visual inspection of the above noted property. This inspection has revealed that violations, presumed 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	
UNSANITARY COND IPMC 302.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	CORRECT UNSANITARY CONDITION
10.060.GVW VEHICLE STORAGE SEC	REMOVE CLUTTER AND DEBRIS
	REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remedy and correct these cited violations within FOURTEEN (30) days of the date of this Notice/Order. Failure to remedy and correct these cited violations within the time allowed may result in the assessment of a monetary fine to the amount of $250.00 per day, as provided by law, in addition to any other additional penalty or remedy available to the City in order to correct these violations. Should you fail to correct the violations as required, the City may find it necessary to abate the nuisance(s) and the City may find it necessary to abate the nuisance(s) and the City may place a lien against the property for the costs associated with the abatement. These costs may include, but are not limited to, administrative fees, court costs, and other actions are taken within the timeframe cited, the matter will be referred to the City Prosecutor for further action.

Respectfully yours,

Code Enforcement Officer
City of Gulfport Code Official

Cc: City Attorney
Code Enforcement

Case Number: 33727

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 20, 2025

SAND SHARK LLC
162 TEGARDEN RD
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1011D-03-047.000
162 TEGARDEN RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
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: 15757

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 20, 2025

SAND SHARK LLC
P O BOX 6918
GULFPORT, MS 39506

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

Reference: Tax Parcel Number: 1011D-03-047.000
162 TEGARDEN RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
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

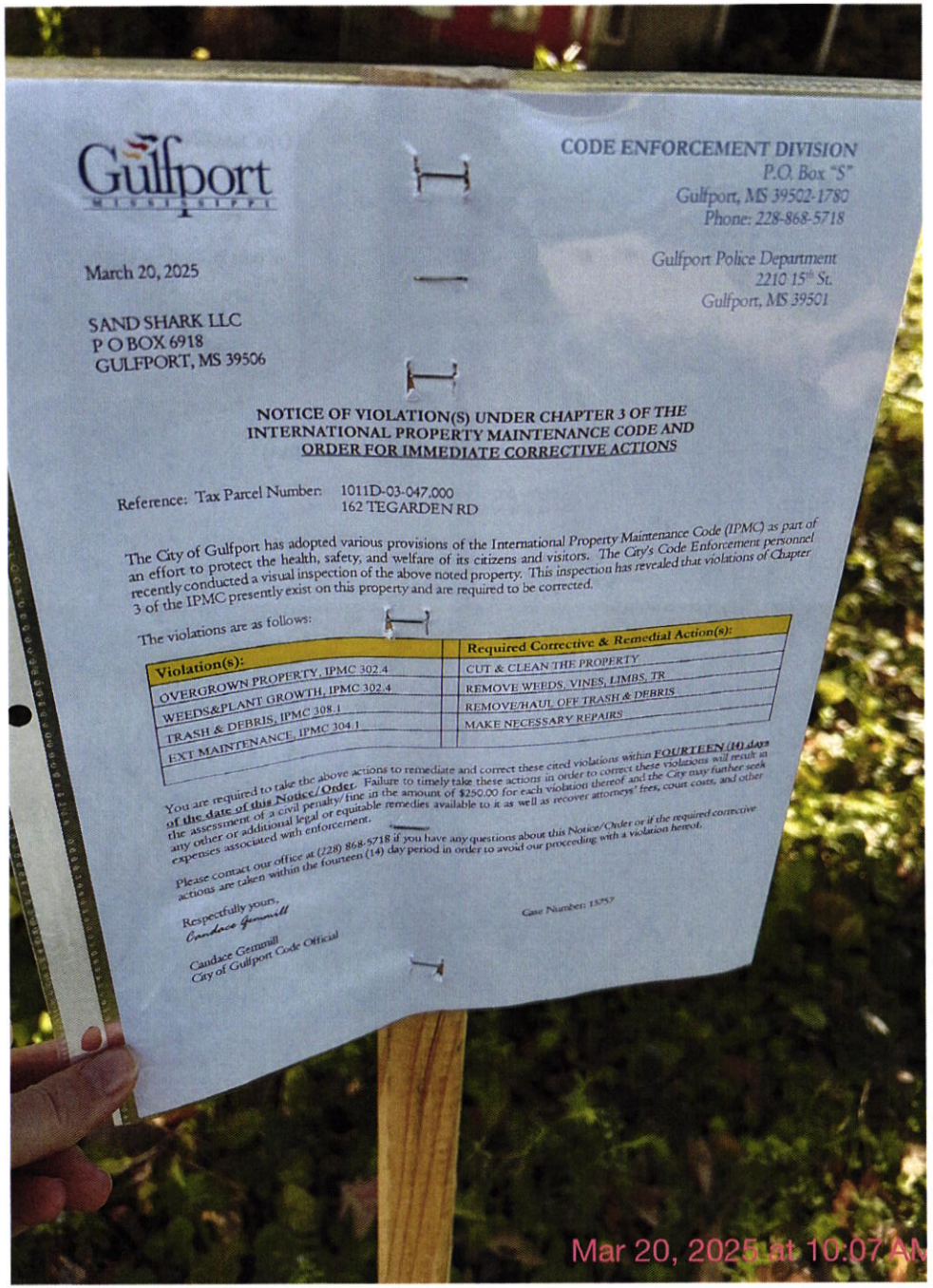
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 15757



Gulfport
MISSISSIPPI

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

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

March 20, 2025

SAND SHARK LLC
P O BOX 6918
GULFPORT, MS 39506

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

Reference: Tax Parcel Number: 1011D-03-047.000
162 TEGARDEN RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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 (10) 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.

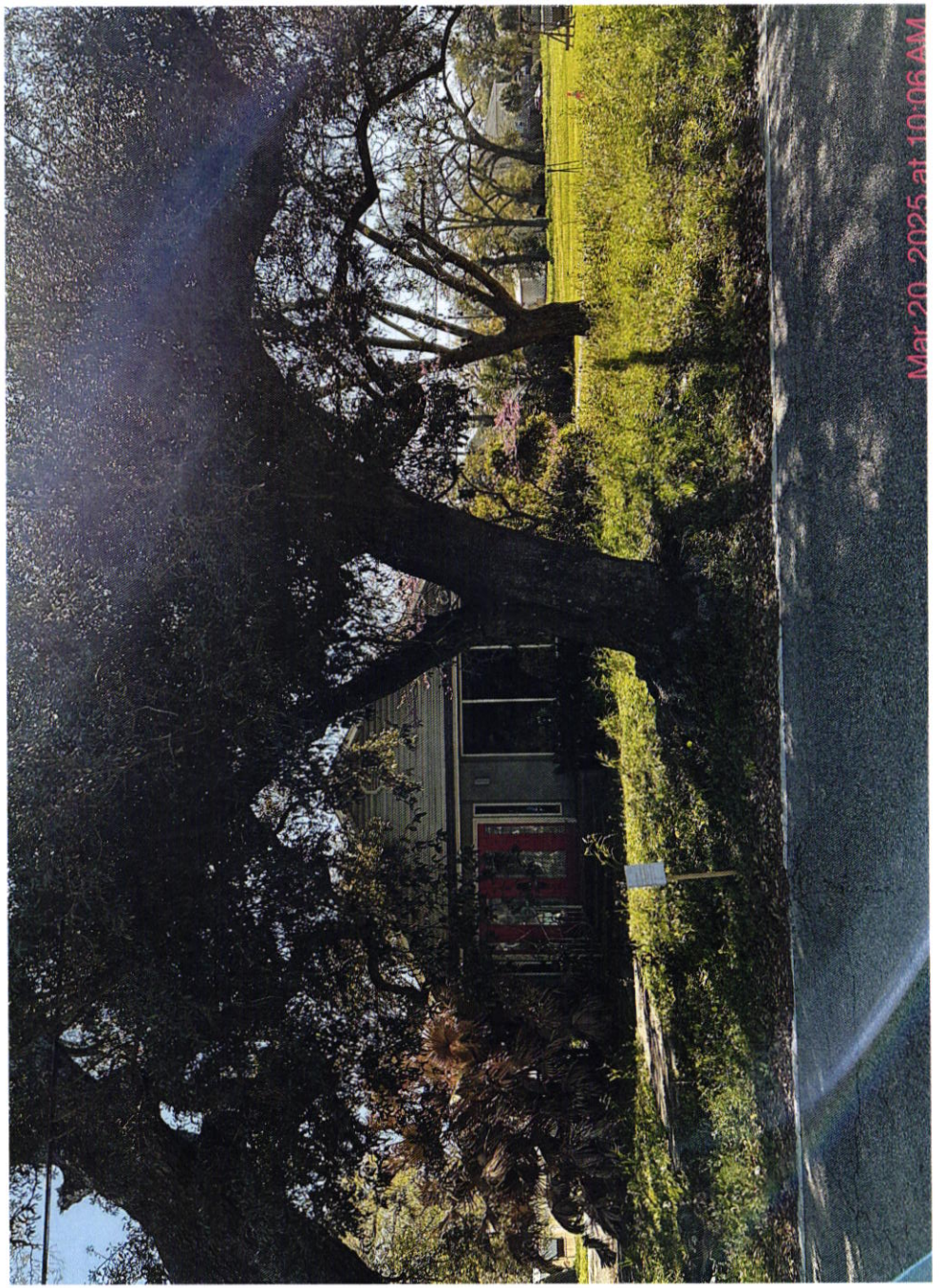
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13757

Mar 20, 2025 at 10:07 AM



Mar 20, 2025 at 10:06 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

March 18, 2025

PALADA ZELIN FLORES
8326 TEXAS 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: 0810C-02-062.000
8326 TEXAS 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
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: 15493

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 18, 2025

PALADA ZELIN FLORES
15788 CHEF MENTEUR HWY
NEW ORLEANS, LA 70129

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

Reference: Tax Parcel Number: 0810C-02-062.000
8326 TEXAS 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
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.

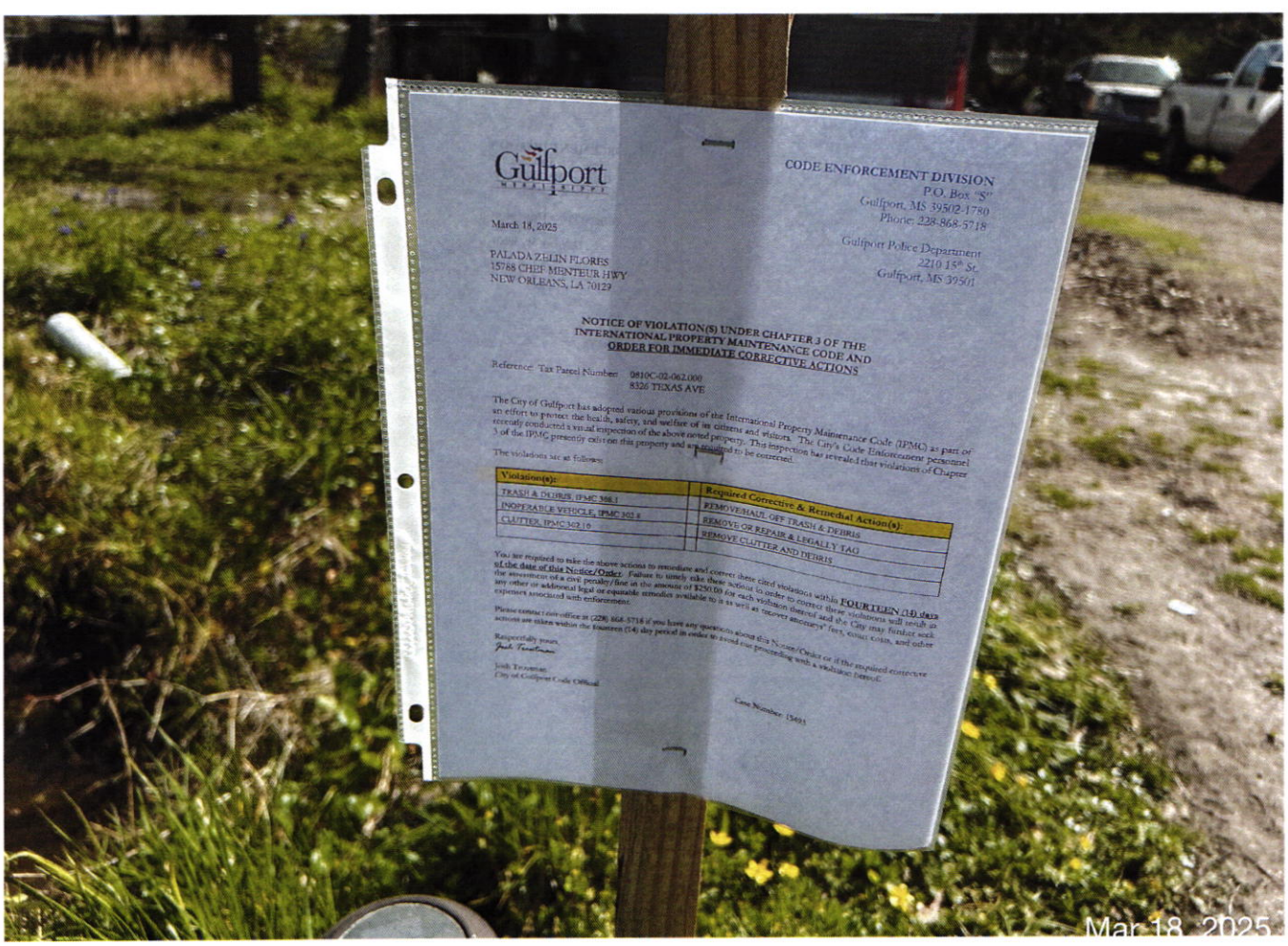
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15493

Mar 18, 2025


Gulfport
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 18, 2025
PALADA ZELIN FLORES
15788 CHEF MENTEUR HWY
NEW ORLEANS, LA 70129
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910C-02-062.000
8326 TEXAS 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
CLUTTER, IPMC 302.1.6
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 this 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 the proceeding with a violation hereof.
Respectfully yours,
Josh Tenneson
Josh Tenneson
City of Gulfport Code Official
Case Number: 15493
Mar 18, 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

March 5, 2025

DJT PROPERTIES LLC
727 PASS RD
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-007.000
727 PASS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
OPERATING A BUSINESS W/0 LIC		OBTAIN LICENSE OR CEASE OPERAT

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: 15548

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 5, 2025

JUAN IBARRA AND ANGELICA ROBLES
727 PASS RD
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-007.000
727 PASS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
OPERATING A BUSINESS W/0 LIC		OBTAIN LICENSE OR CEASE OPERAT

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: 15548

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 5, 2025

DJT PROPERTIES LLC
1200 BEACH DR STE 1106
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: 0910M-02-007.000
727 PASS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
OPERATING A BUSINESS W/0 LIC		OBTAIN LICENSE OR CEASE OPERAT

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: 15548

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 5, 2025

JUAN IBARRA AND ANGELICA ROBLES
840 COMMERCE 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: 0910M-02-007.000
727 PASS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
OPERATING A BUSINESS W/0 LIC		OBTAIN LICENSE OR CEASE OPERAT

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.

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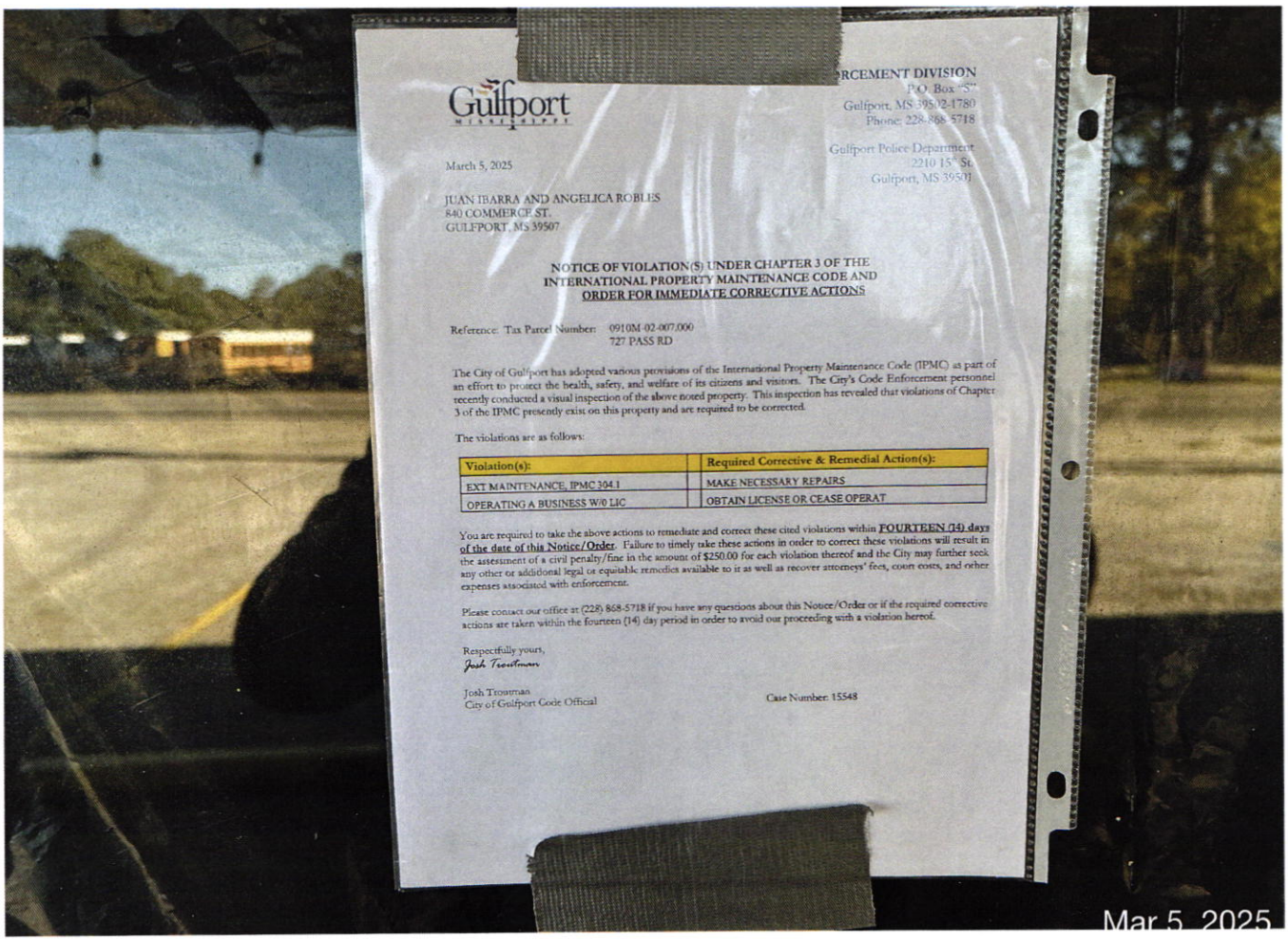
Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15548

727
Mar 5, 2025


Gulfport
MISSISSIPPI
RCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 5, 2025
JUAN IBARRA AND ANGELICA ROBLES
840 COMMERCE 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: 0910M-02-007.000
727 PASS RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
OPERATING A BUSINESS W/O LIC
OBTAIN LICENSE OR CEASE OPERAT
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.
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Respectfully yours,
Josh Trowtman
Josh Trowtman
City of Gulfport Code Official
Case Number: 15548
Mar 5, 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

March 14, 2025

NR DEED LLC
2401 14TH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811B-03-037.000
2401 14TH AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15622

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 14, 2025

NR DEED LLC
1266 WEST PACES FERRY RD #517
ATLANTA, GA 30327

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

Reference: Tax Parcel Number: 0811B-03-037.000
2401 14TH AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

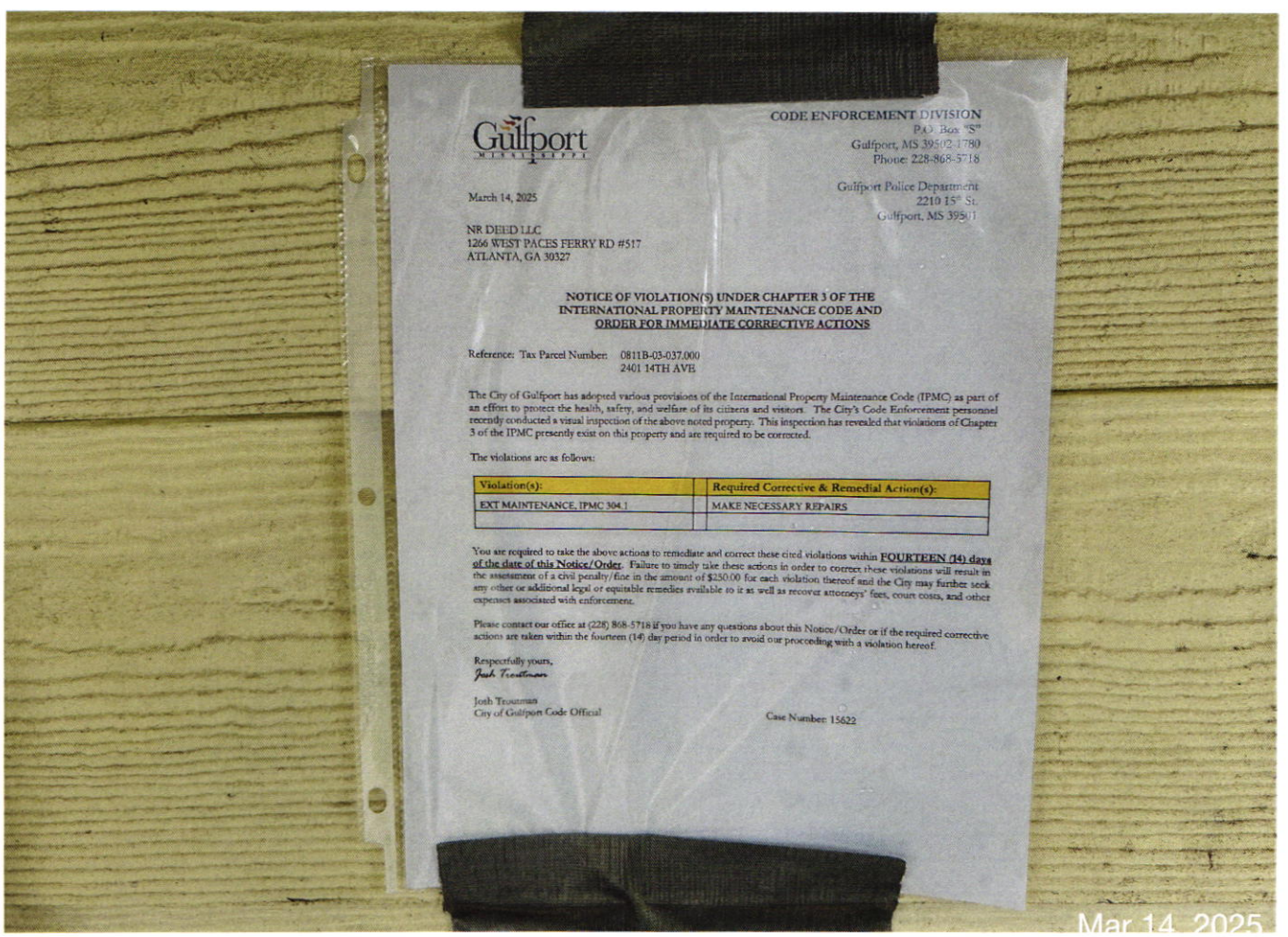
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15622

Across
Street
Mar 14, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 14, 2025
NR DEED LLC
1266 WEST PACES FERRY RD #517
ATLANTA, GA 30327
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0811B-03-037.000
2401 14TH 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): EXT MAINTENANCE, IPMC 304.1
Required Corrective & Remedial Action(s): 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: 15622
Mar 14, 2025

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

March 5, 2025

KENNEDY JOHN C II & RUTHIE N
3103 GULF 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: 0910M-01-012.000
3103 GULF 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15661

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

March 5, 2025

KENNEDY JOHN C II & RUTHIE N
1815 22ND 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: 0910M-01-012.000
3103 GULF 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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

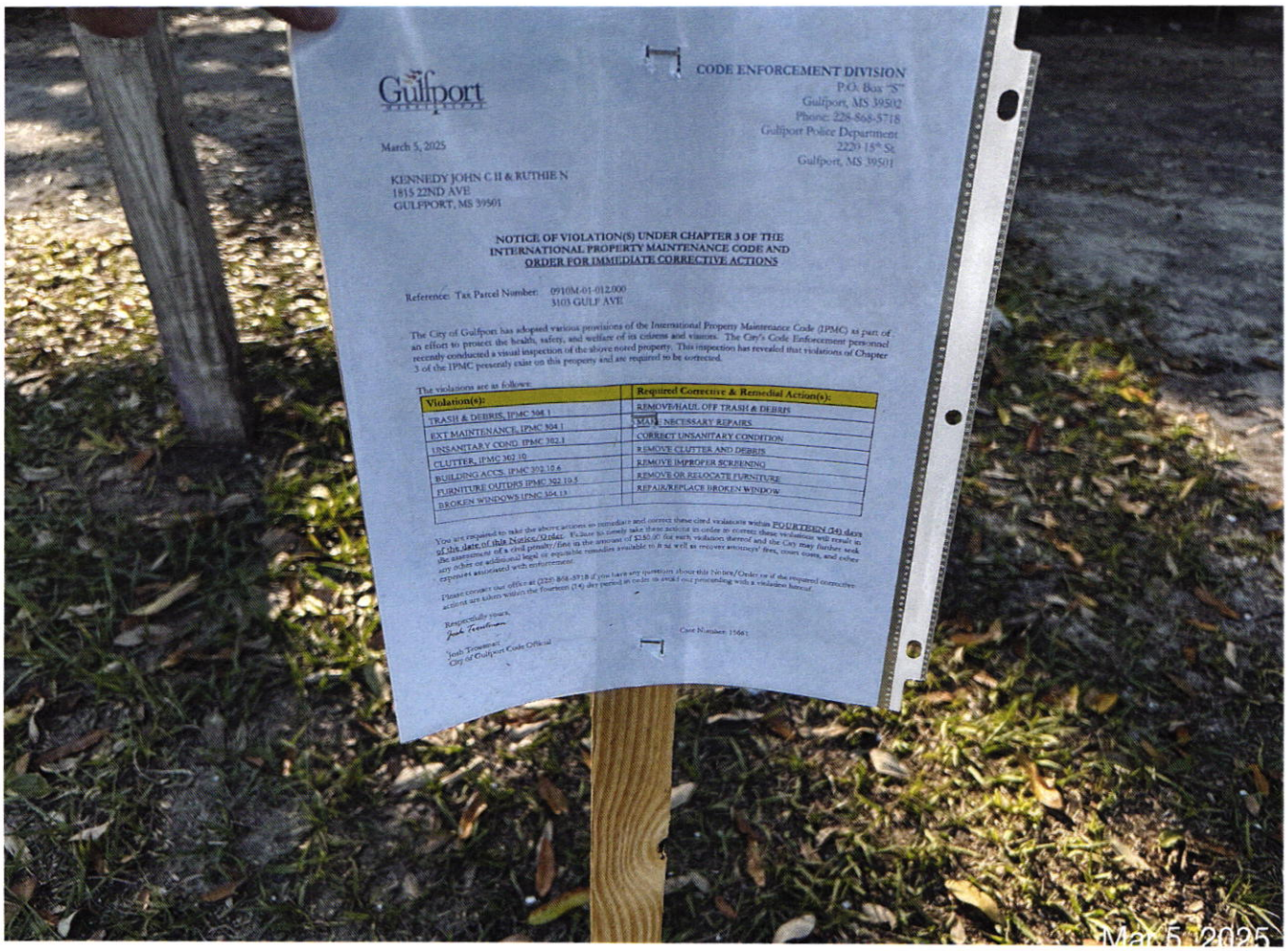
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15661

3103
Mar 5, 2025


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St
Gulfport, MS 39501
March 5, 2025
KENNEDY JOHN C II & RUTHIE N
1815 22ND 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: 0910M-01-012.000
3103 GULF 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 304.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSANITARY COND, IPMC 302.1
CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
BUILDING ACCS, IPMC 302.10.6
REMOVE IMPROPER SCREENING
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13
REPAIR/REPLACE BROKEN WINDOW
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $280.00 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 Trowbridge
City of Gulfport Code Official
Case Number: 15661
Mar 5, 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

March 5, 2025

DJT PROPERTIES LLC
PASS RD
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-008.000
PASS RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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.

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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15665

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 5, 2025

JUAN IBARRA AND ANGELICA ROBLES
PASS RD
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-008.000
PASS RD

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Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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.

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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15665

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 5, 2025

DJT PROPERTIES LLC
1200 BEACCH DR STE 1106
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: 0910M-02-008.000
PASS RD

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The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15665

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 5, 2025

JUAN IBARRA AND ANGELICA ROBLES
840 COMMERCE 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: 0910M-02-008.000
PASS RD

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The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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.

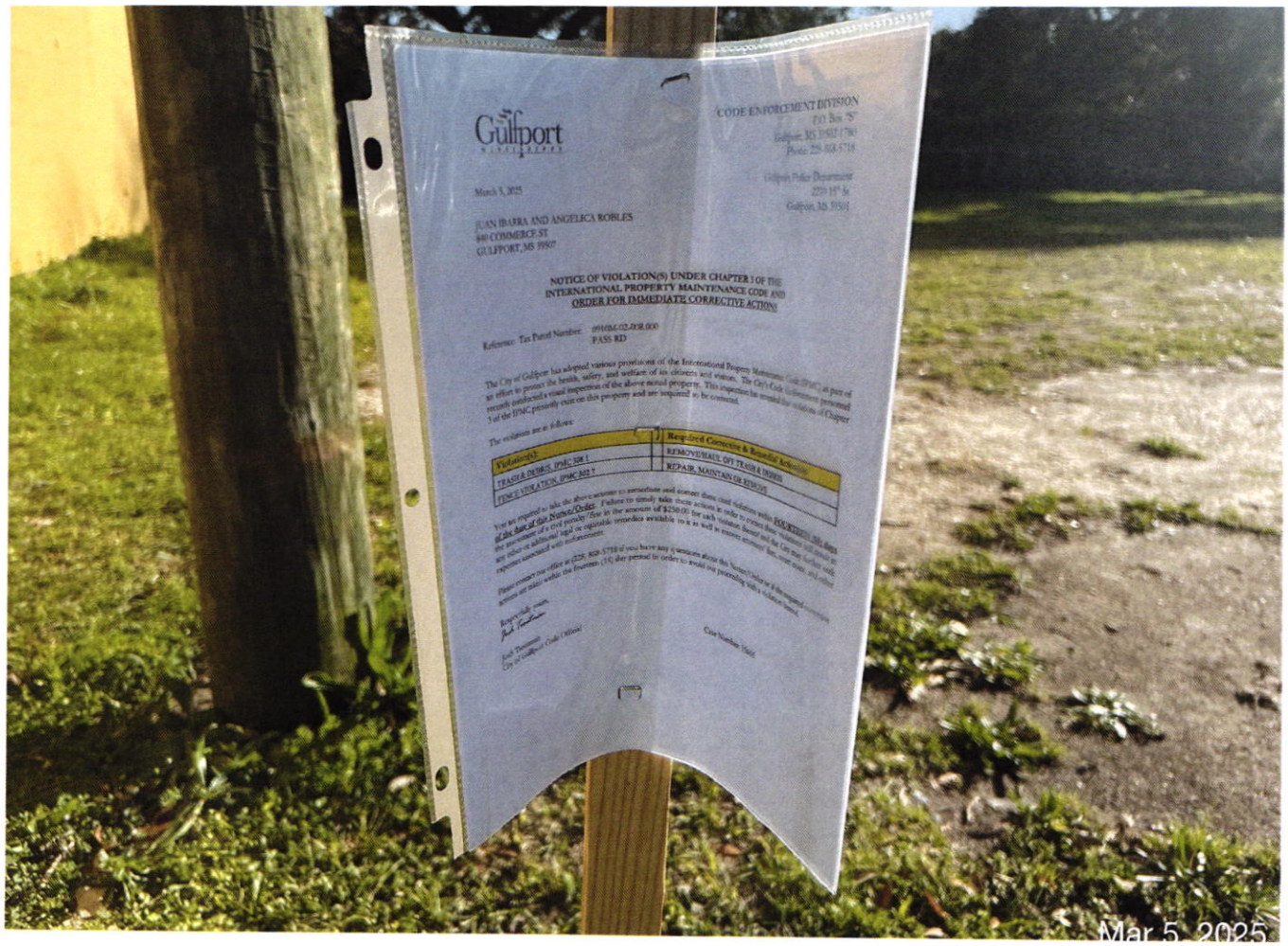
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15665

Mar 5, 2025


Gulfport
CODE ENFORCEMENT DIVISION
March 5, 2025
JUAN IBARRA AND ANGELICA ROBLES
840 COMMERCE ST
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
PASS RD
Mar 5, 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

March 10, 2025

SMITH SANDRA L
2521 31ST 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: 0810N-04-007.000
2521 31ST ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

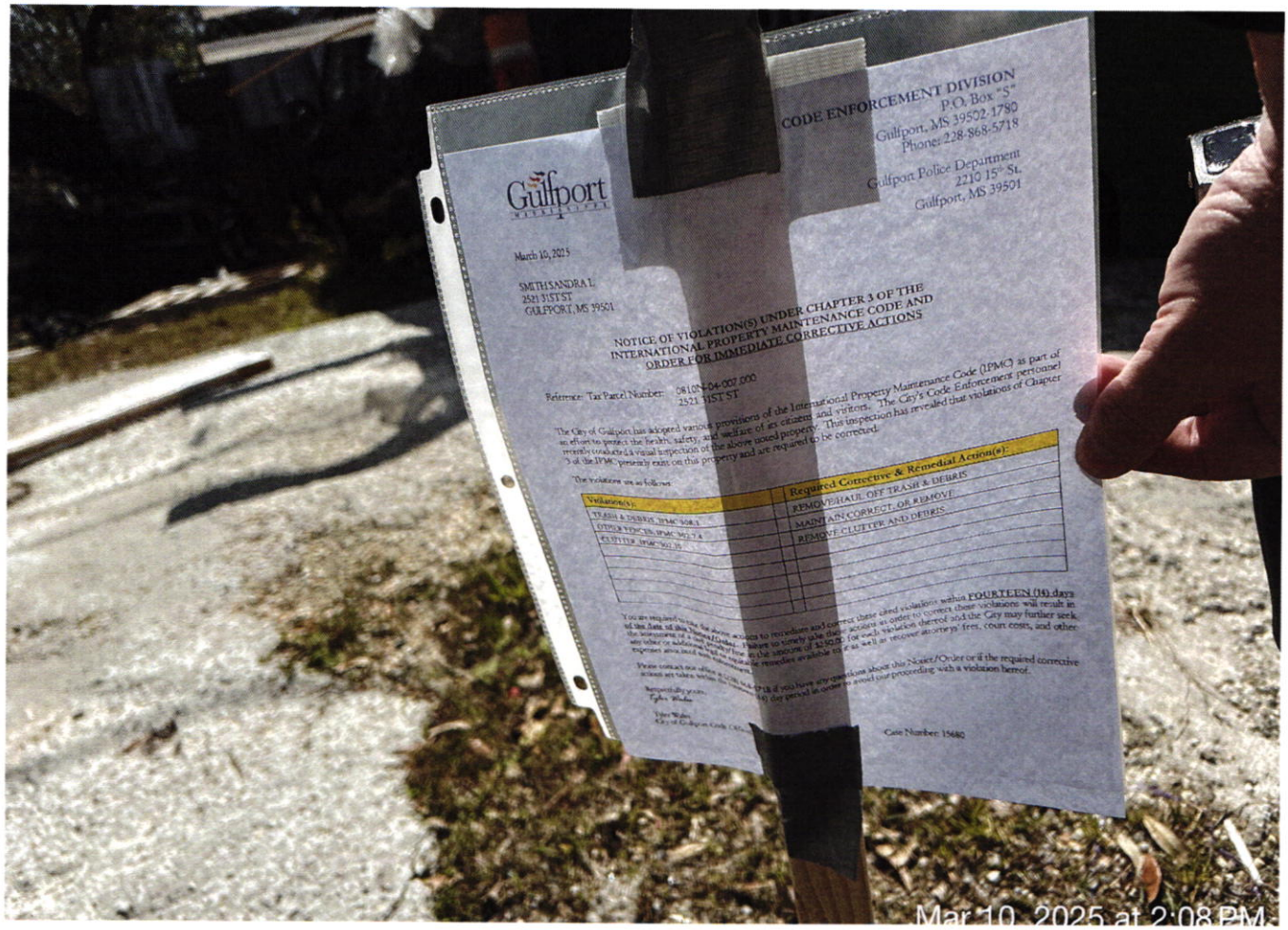
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15680


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
Gulfport
March 10, 2025
SMITH SANDRA L
2521 31ST 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: 0810F-04-007.000
2521 31ST ST
Required Corrective & Remedial Action(s):
REMOVE/HAUL OFF TRASH & DEBRIS
MAINTAIN CORRECT OR REMOVE
REMOVE CLUTTER AND DEBRIS
FOURTEEN (14) days
Case Number: 15680
Mar 10, 2025 at 2:08 PM

Mar 10, 2025 at 2:08 PM

TOYOTA
WASTE PRO
Mar 10, 2025 at 2:08 PM

TOYOTA
WASTE PRO
Mar 10, 2025 at 2:08 PM

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

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

March 13, 2025

PETERSON JERRY
1919 21ST 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: 0811F-01-043.001
1919 21ST 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
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
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.

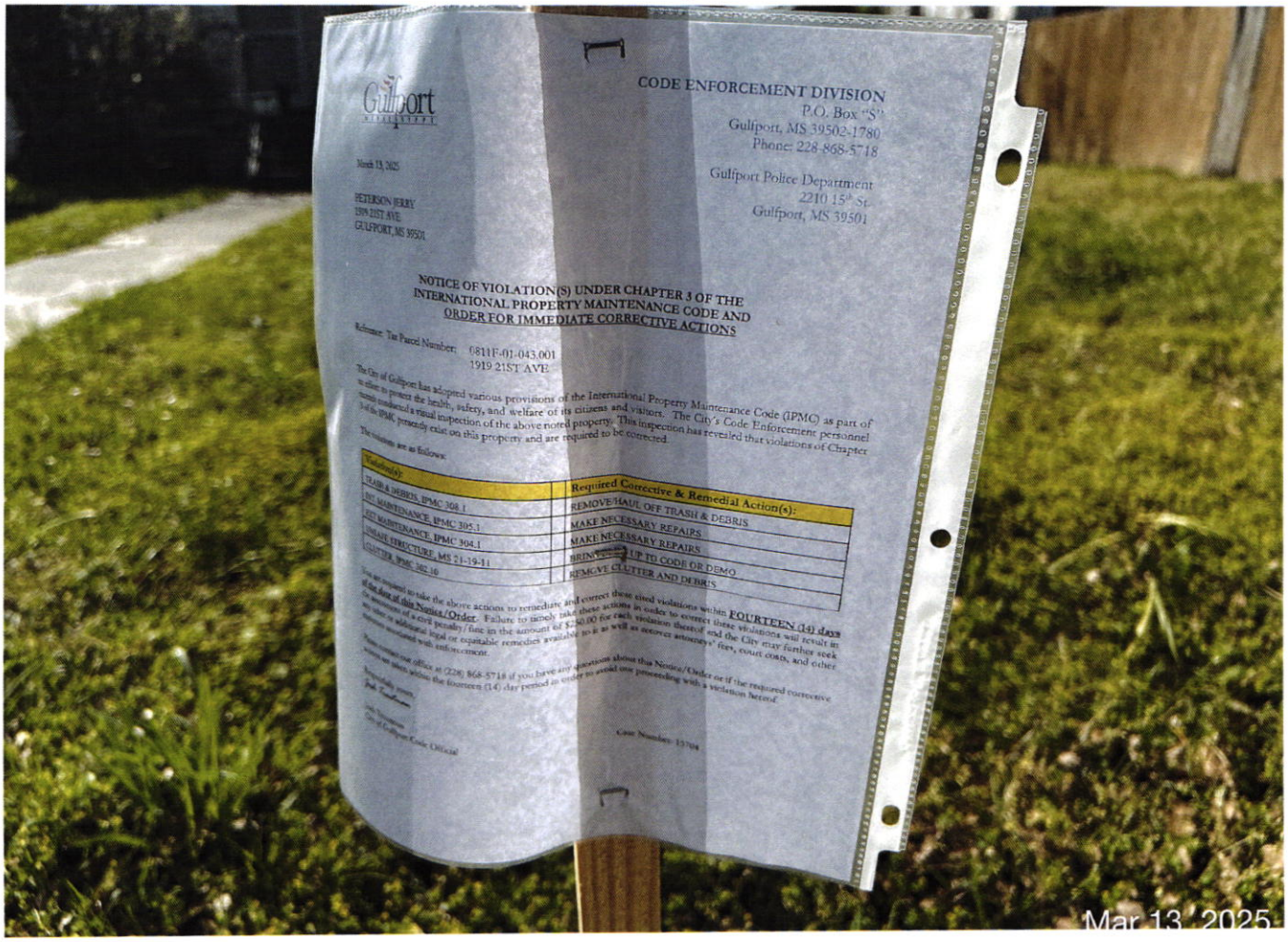
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15704

Mar 13, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 13, 2025
PETERSON HERRY
1919 21ST 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: 0811F-01-043.001
1919 21ST AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of
its effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel
recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter
3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT. MAINTENANCE, IPMC 305.1
MAKE NECESSARY REPAIRS
EXT. MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11
BRING UP TO CODE OR DEMO
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
an order for 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.
Sincerely yours,
Code Enforcement
City of Gulfport Code Official
Case Number: 15708
Mar 13, 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

March 14, 2025

LLDRMS LLC
2324 17TH AVE
GULFPORT, MS 39501

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

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

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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: 15713

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 14, 2025

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-04-041.001
2324 17TH AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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.

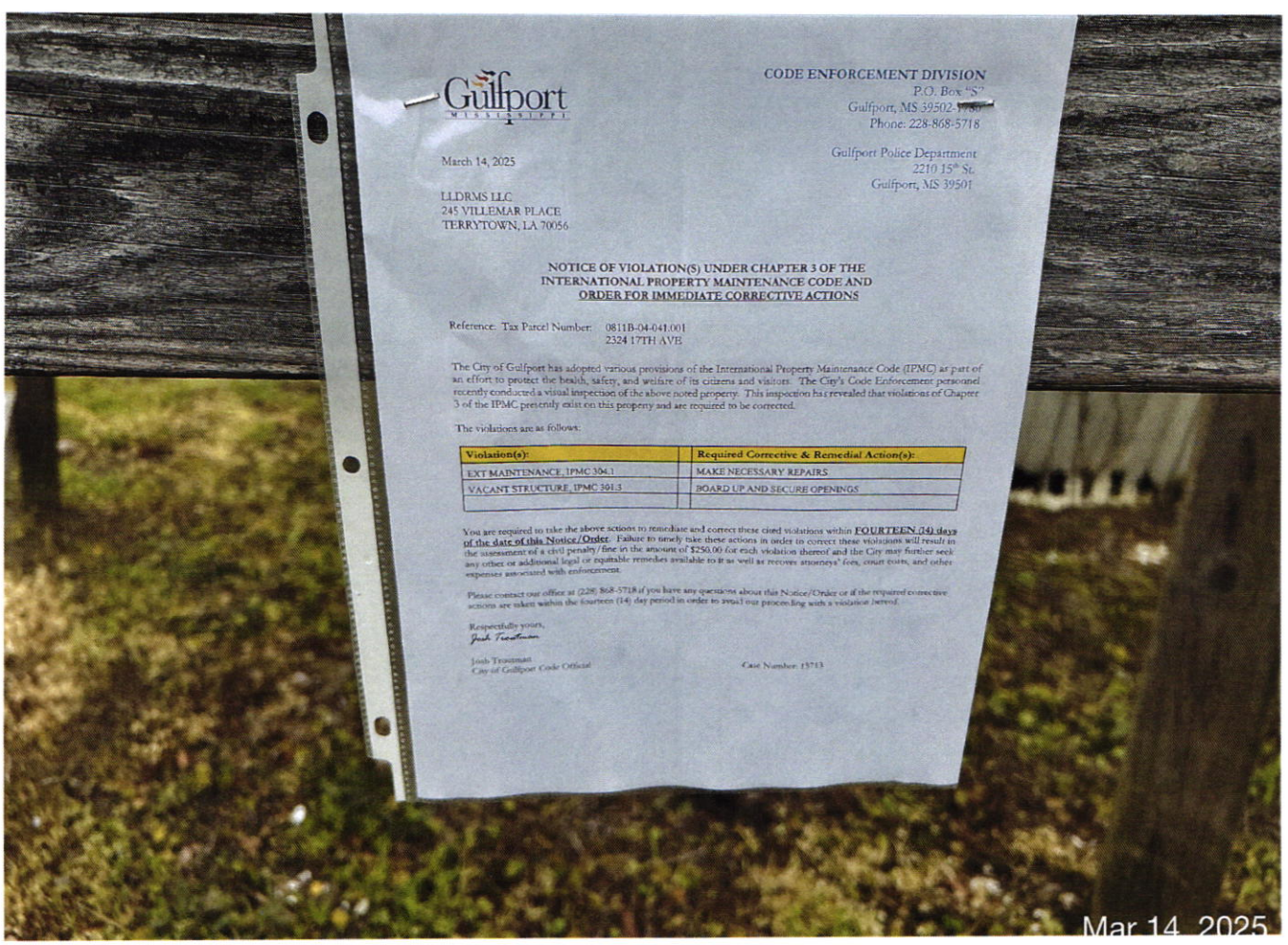
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15713

NO TRESPASSING
Mar 14, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 14, 2025
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-04-041.001
2324 17TH AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
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: 15713
Mar 14, 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

March 14, 2025

LLDRMS LLC
2313 16TH AVE
GULFPORT, MS 39501

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

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

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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: 15714

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 14, 2025

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-04-032.000
2313 16TH AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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.

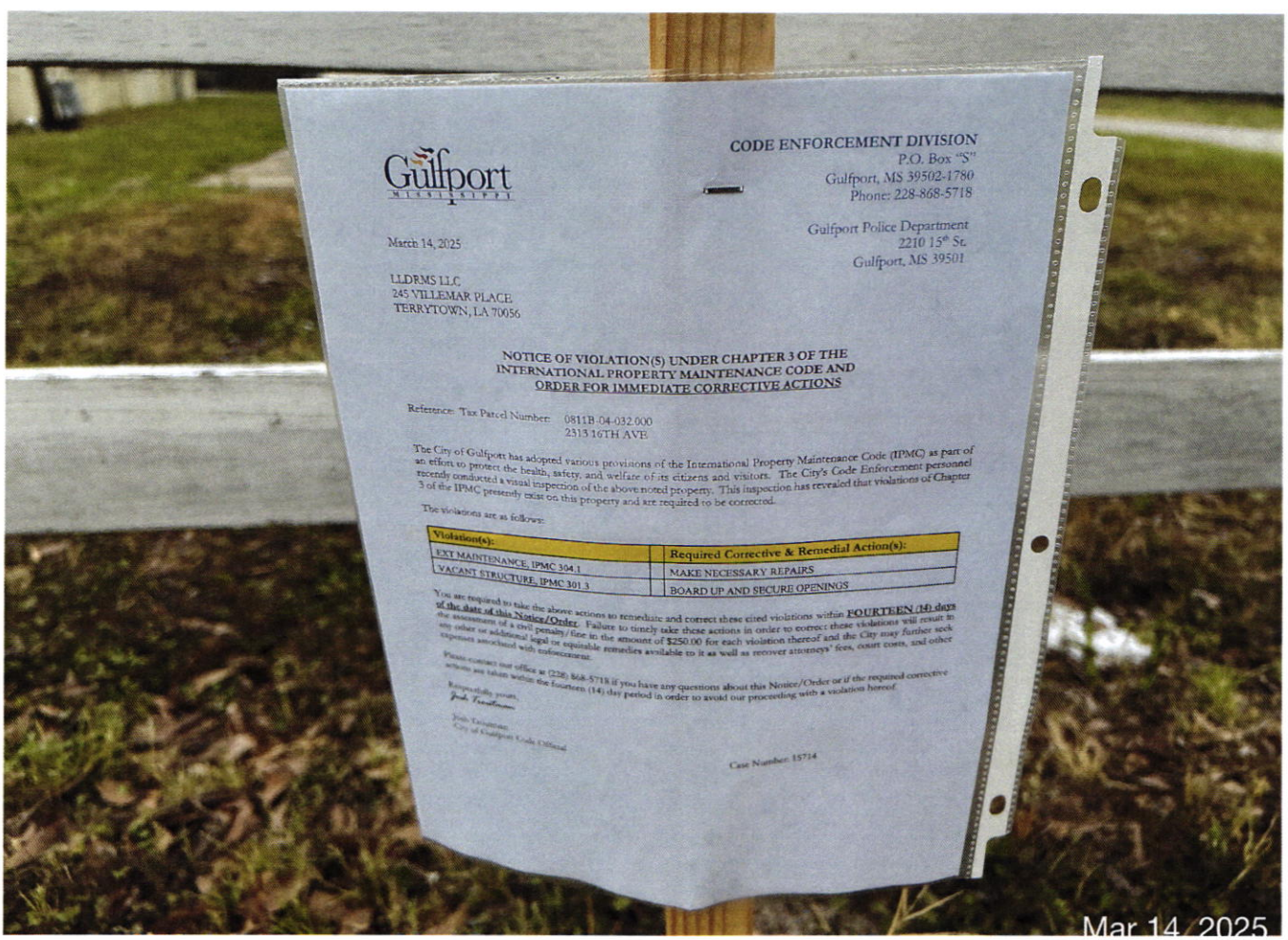
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15714

Mar 14, 2025


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 14, 2025
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-04-032.000
2313 16TH AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
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 Tomlinson
Josh Tomlinson
City of Gulfport Code Official
Case Number: 15714
Mar 14, 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

March 14, 2025

CUCURULLO MARGARET
460 CHAMPLIN 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: 0910A-04-014.000
460 CHAMPLIN 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):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

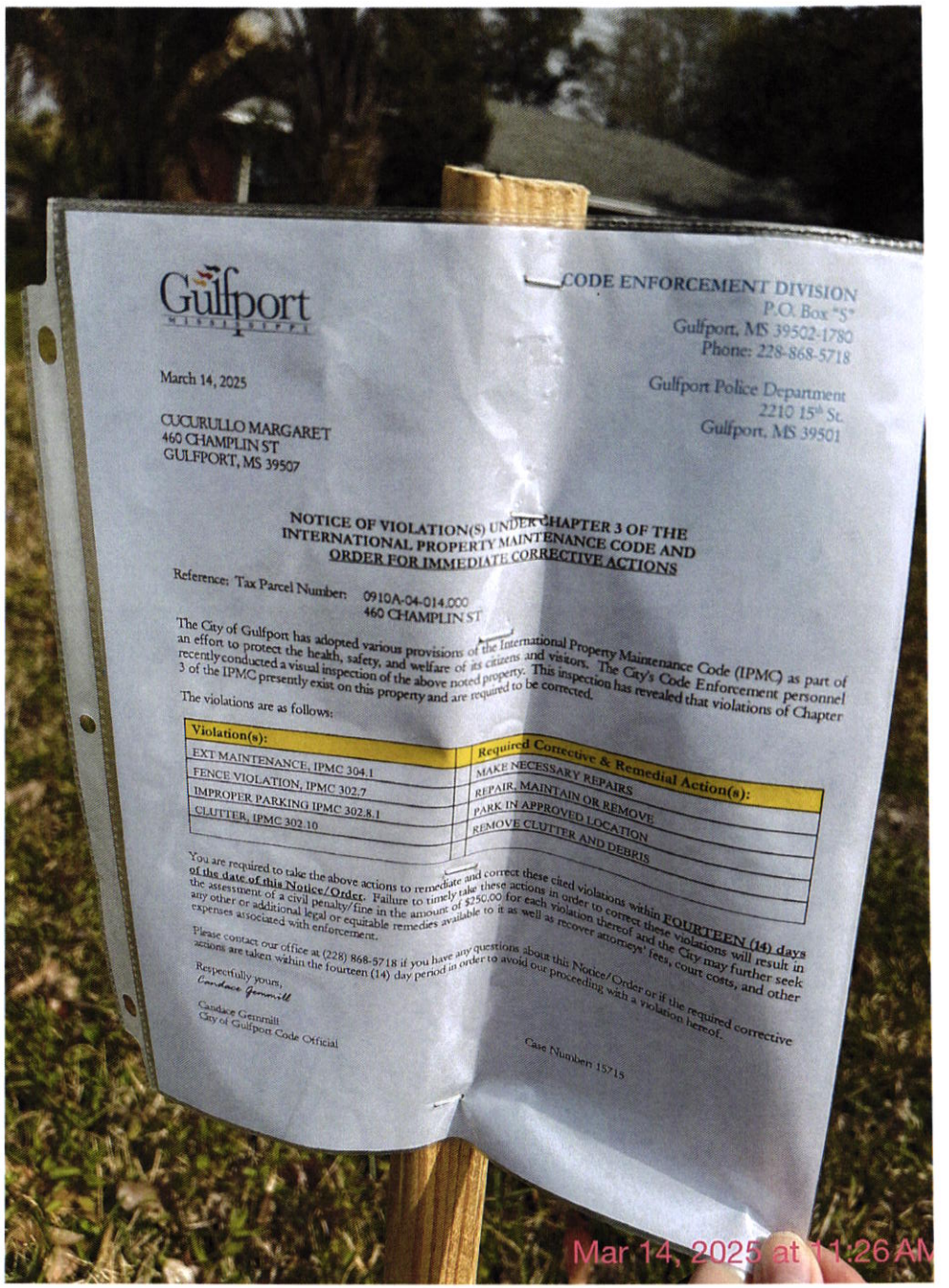
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 15715



Gulfport
MISSISSIPPI

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

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

March 14, 2025

CUCURULLO MARGARET
460 CHAMPLIN 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: 0910A-04-014.000
460 CHAMPLIN 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):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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: 15715

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 19, 2025

MOLLOY KRIS LEROY & ANGELA M
115 DARE DRIVE
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808J-04-047.000
115 DARE DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS (STORAGE CONTAINER)
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT

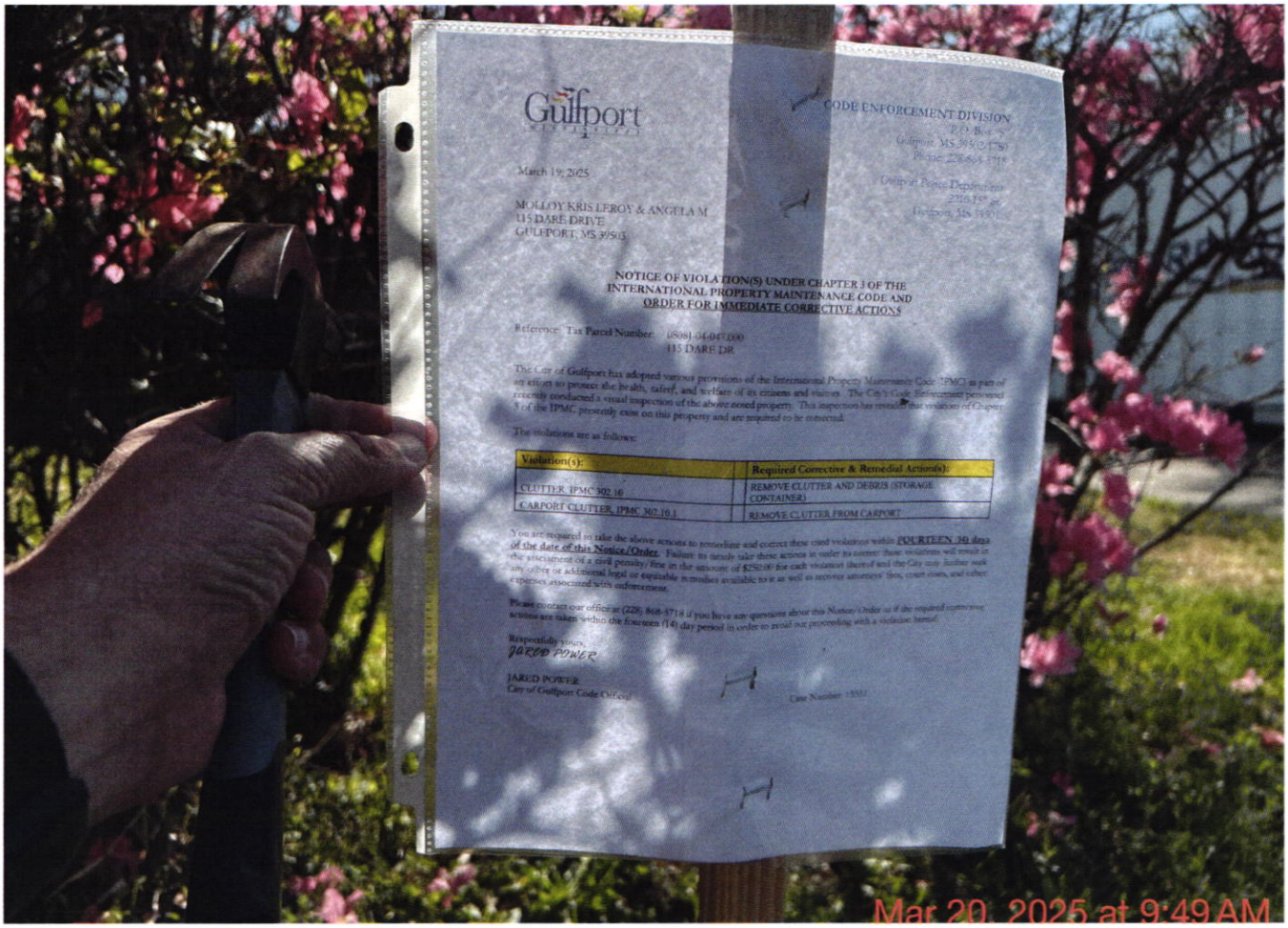
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15551


Gulfport
CODE ENFORCEMENT DIVISION
March 19, 2025
MOLLOY KRIS LEROY & ANGELA M
115 DARE DRIVE
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0508J-04-047.000
115 DARE DR
Violation(s):
Required Corrective & Remedial Action(s):
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS (STORAGE CONTAINER)
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
JARED POWER
City of Gulfport Code Official
Mar 20, 2025 at 9:49 AM

JOHN DEERE RENTALS
RNTLS
Mar 20, 2025 at 9:49 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

March 19, 2025

HAMILTON ALPHONSO
118 DARE DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808J-04-049.000
118 DARE 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):
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION

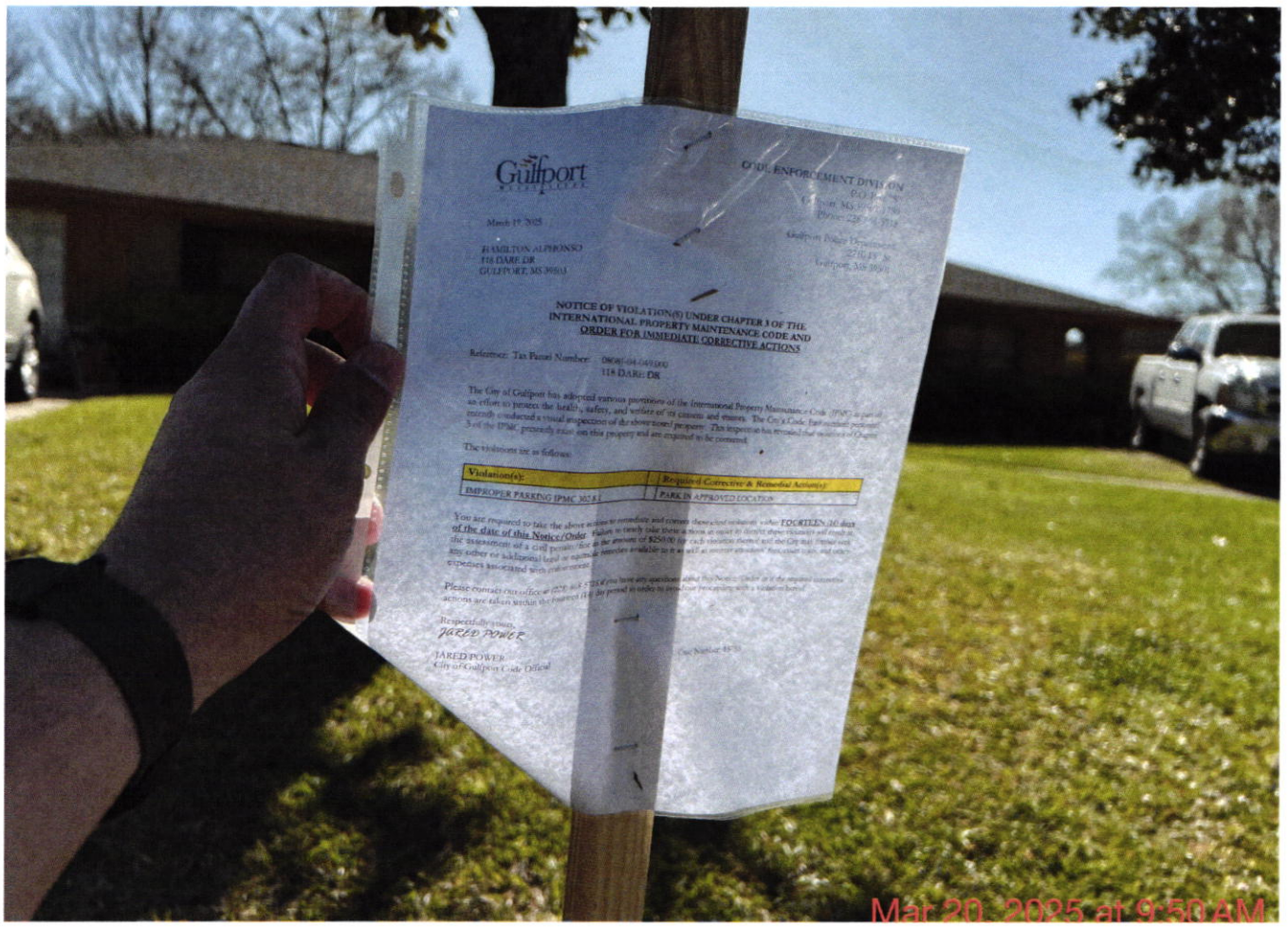
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15755


Gulfport
March 19, 2025
HAMILTON ALFONSO
118 DARE DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Violation(s):
Required Corrective & Remedial Action(s):
IMPROPER PARKING IPMC 302.8.1
PARK IN APPROVED LOCATION
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Mar 20, 2025 at 9:50 AM

Mar 20, 2025 at 9:50 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

March 17, 2025

LUCKETT CHARLES E & LESLEY M
12551 CRESTWOOD DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808D-02-090.000
12551 CRESTWOOD 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):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

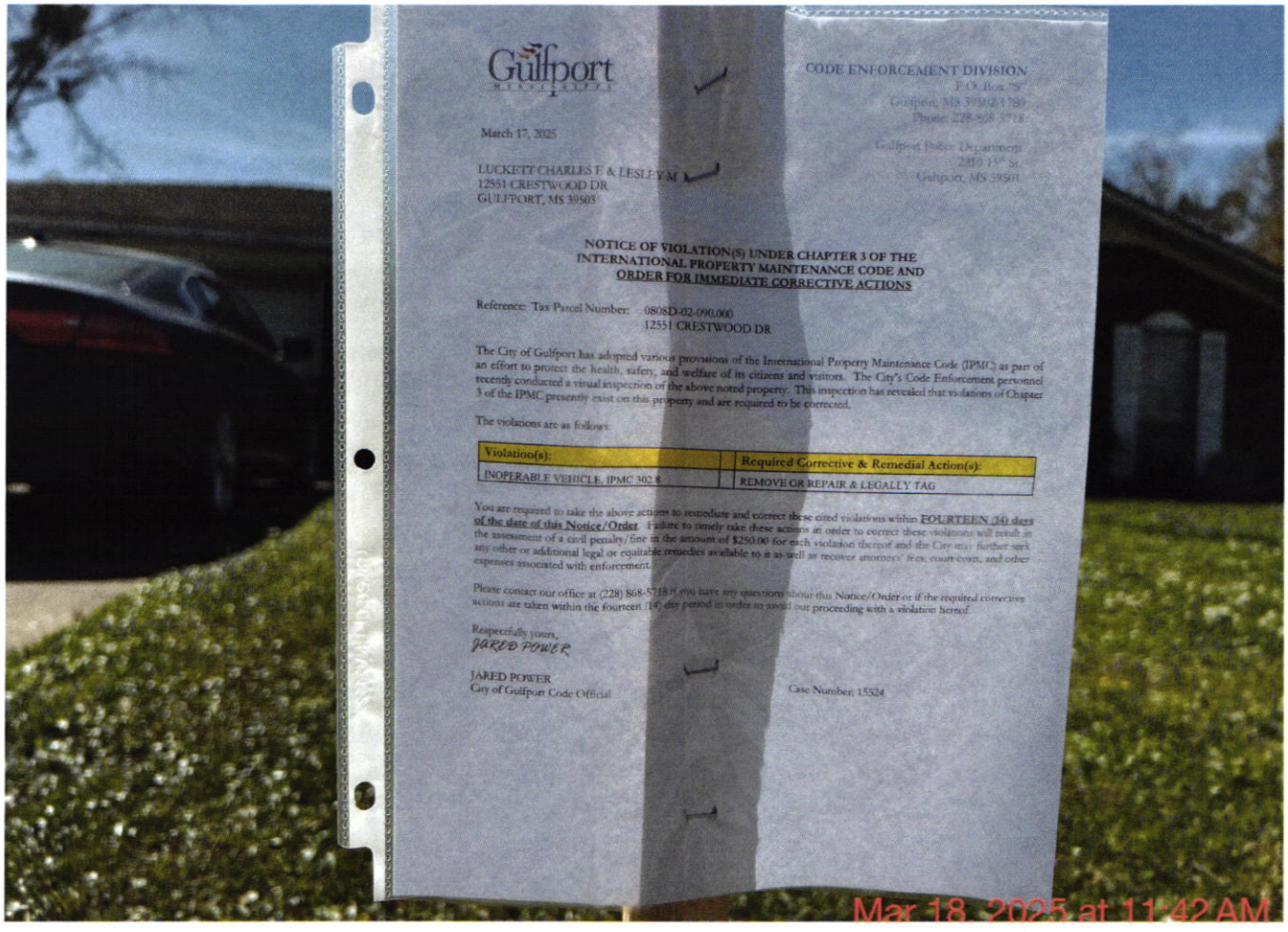
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15524


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box 75
Gulfport, MS 39502-0780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501
March 17, 2025
LUCKETT CHARLES E & LESLEY M
12551 CRESTWOOD DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808D-02-090.000
12551 CRESTWOOD 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):
INOPERABLE VEHICLE, IPMC 302.8
Required Corrective & Remedial Action(s):
REMOVE OR REPAIR & LEGALLY TAG
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15524
Mar 18, 2025 at 11:42 AM

Mar 18, 2025 at 11:42 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

March 20, 2025

ELEY MYRTLE
15284 6TH ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-01-056.000
15284 6TH ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

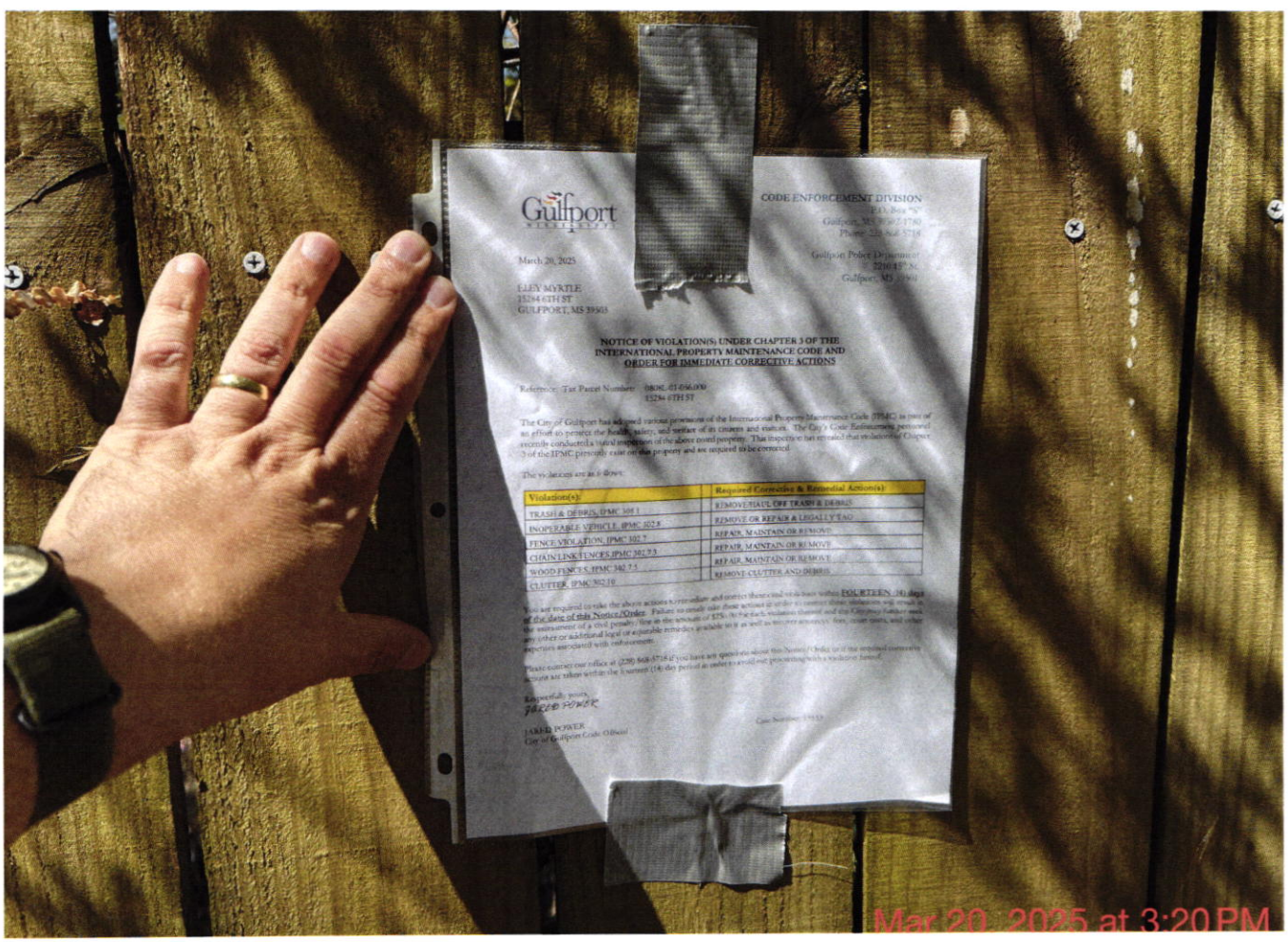
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15553

Mar 20, 2025 at 3:21 PM


Gulfport
CODE ENFORCEMENT DIVISION
March 20, 2025
ELEY MYRTLE
15284 6TH ST
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
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
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES IPMC 302.7.3
REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
Mar 20, 2025 at 3:20 PM

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

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

March 11, 2025

PARKER GILLIAN
0 DEIDRA CT
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA CT

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15688

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 11, 2025

PARKER GILLIAN
326 DIANNE DR
DIBERVILLE, MS 39540

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

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA CT

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

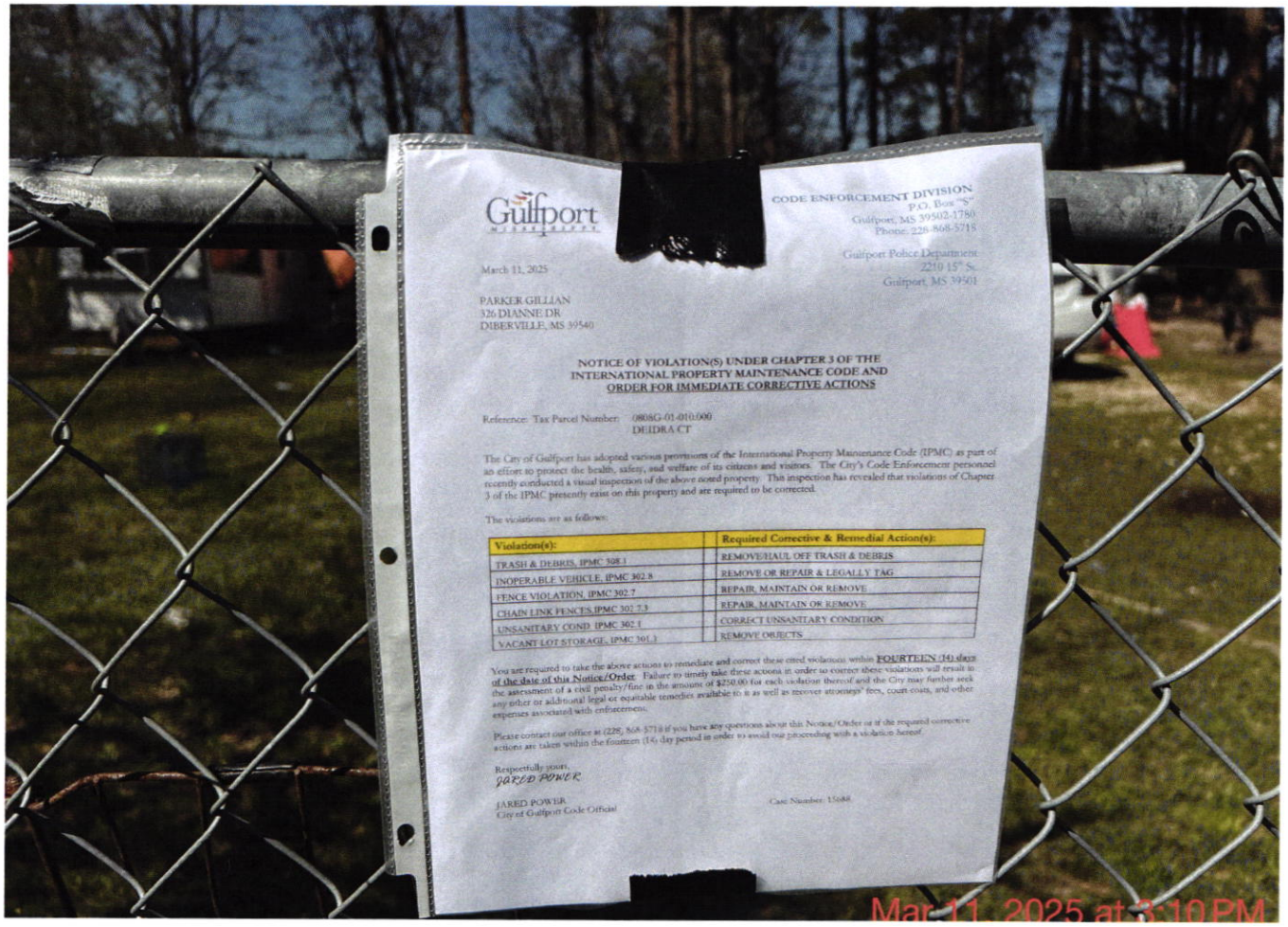
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15688


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 11, 2025
PARKER GILLIAN
326 DIANNE DR
DIBERVILLE, MS 39540
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808G-01-010.009
DEIDRA CT
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7 | REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES, IPMC 302.7.3 | REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1 | CORRECT UNSANITARY CONDITION
VACANT LOT STORAGE, IPMC 301.3 | REMOVE OBJECTS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amounts of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15688
Mar 11, 2025 at 3:10 PM

NO P PARKING
BEWARE of DOG
Mar 11, 2025 at 3:10 PM

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

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

March 11, 2025

PARKER NICOLA
14446 DEIDRA CT
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA CT

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

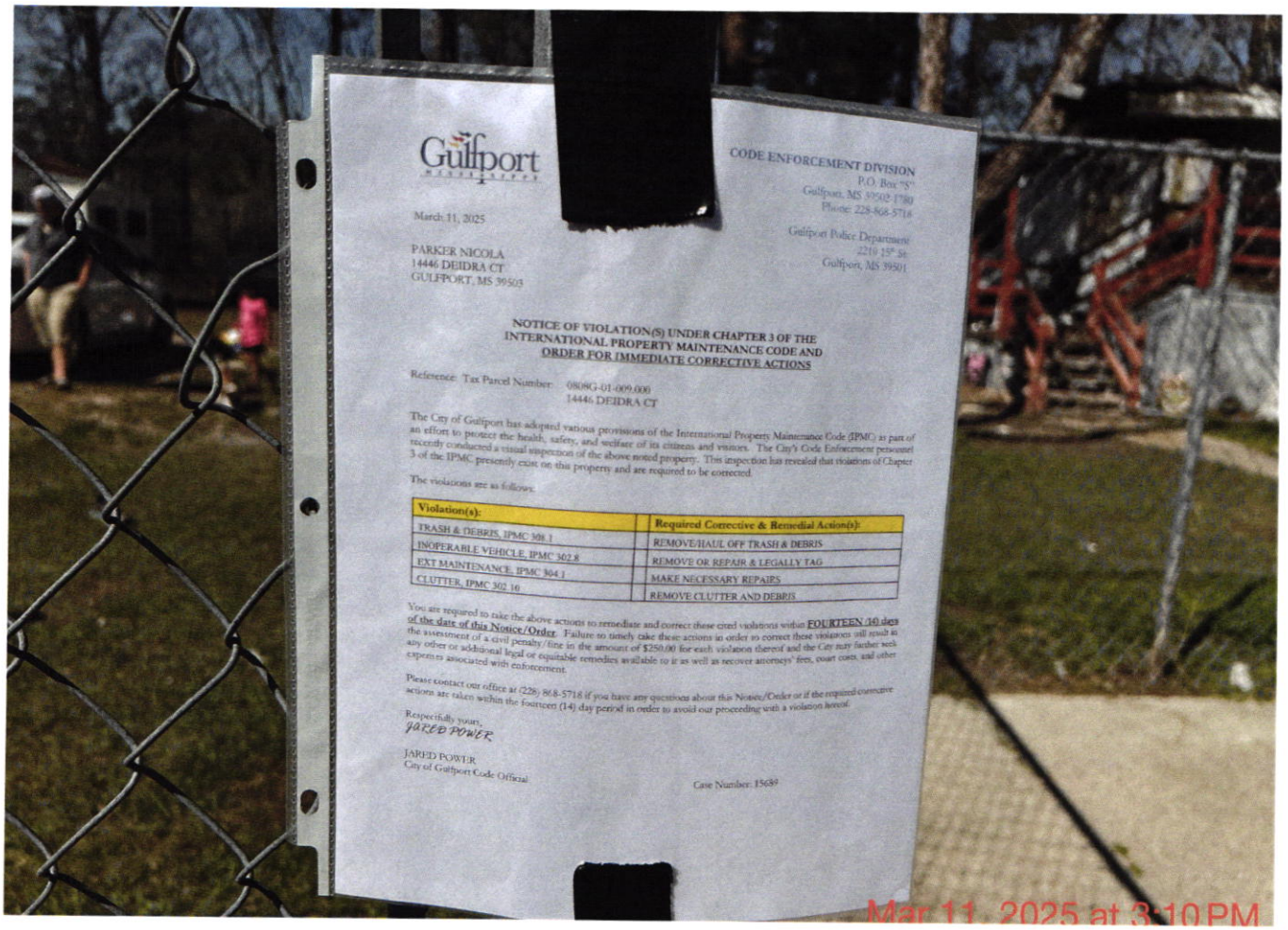
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15689


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5716
Gulfport Police Department
2219 15th St.
Gulfport, MS 39501
March 11, 2025
PARKER NICOLA
14446 DEIDRA CT
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0809G-01-009.000
14446 DEIDRA CT
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15689
Mar 11, 2025 at 3:10 PM

Mar 11, 2025 at 3:10 PM

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

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

March 12, 2025

PREEDOM JILLIAN
14218 BEECH COURT
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0807P-01-044.133
14218 BEECH CT

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE

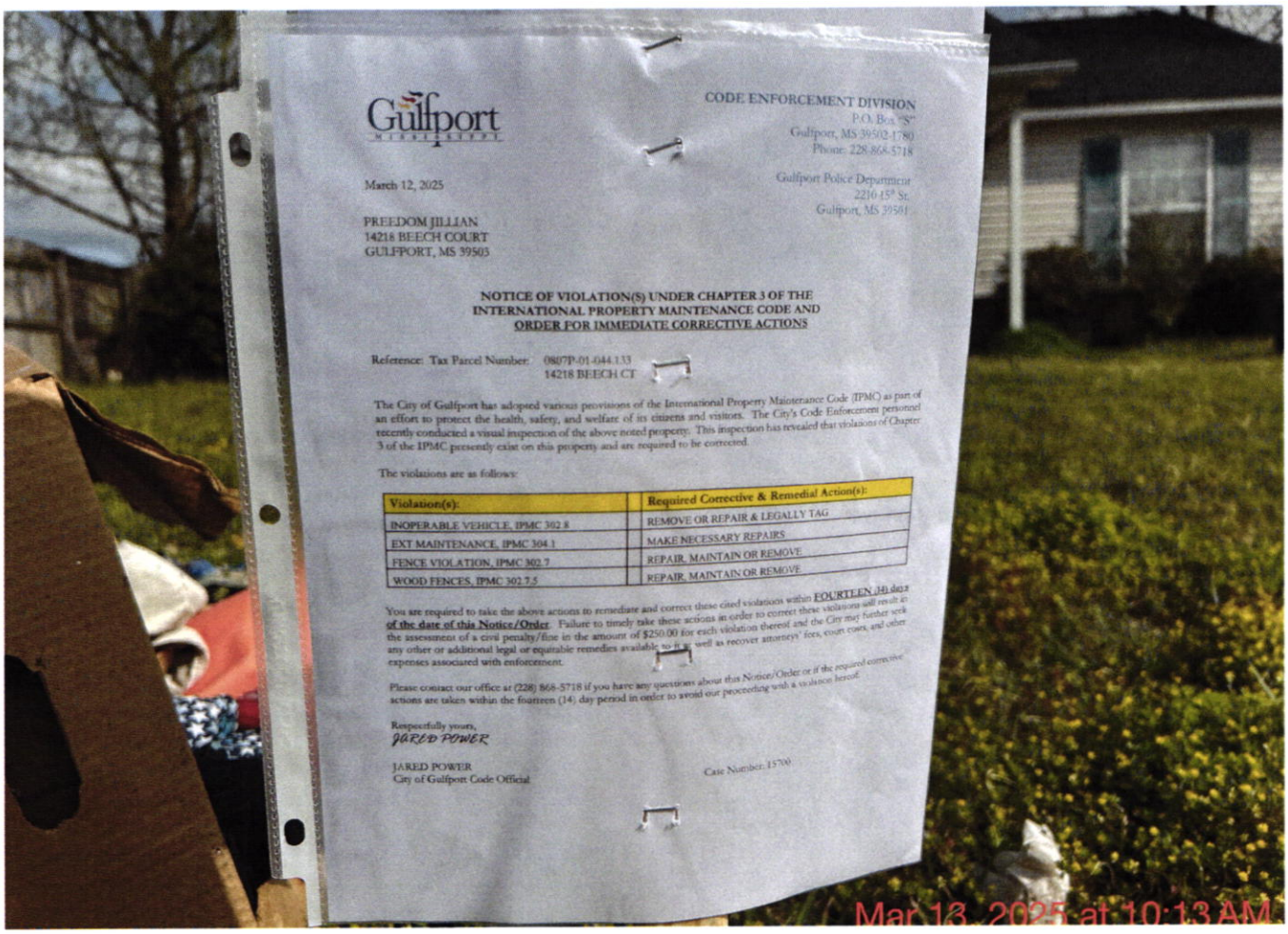
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15700



Gulfport
MISSISSIPPI

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

Gulfport Police Department
2216 15th St.
Gulfport, MS 39501

March 12, 2025

PREEDOM JILLIAN
14218 BEECH COURT
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0807P-01-044.133
14218 BEECH CT

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15700

Mar 13, 2025 at 10:13 AM

Mar 13, 2025 at 10:13 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

March 17, 2025

HUTCHINSON MATHEW
15527 ORANGE GROVE ROAD
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15724

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 17, 2025

HUTCHINSON MATHEW
18353 SKY LANE
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

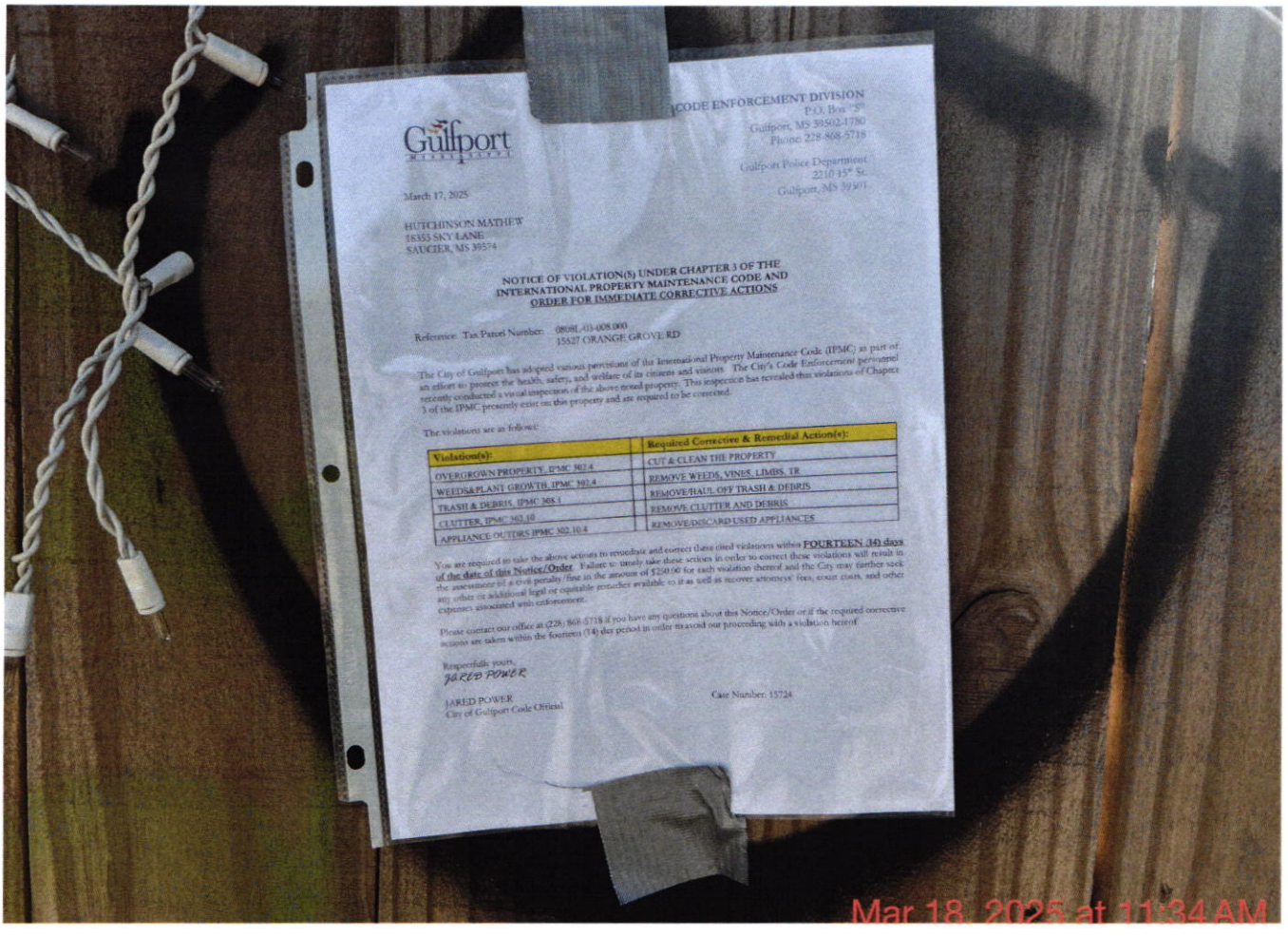
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15724


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box 179
Gulfport, MS 39502-1780
Phone 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 17, 2025
HUTCHINSON MATHEW
18355 SKY LANE
SAUCIER, MS 39574
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
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Violation(s): | Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
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Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15724
Mar 18, 2025 at 11:34 AM

STOP
Mar 18, 2025 at 11:34 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

March 17, 2025

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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

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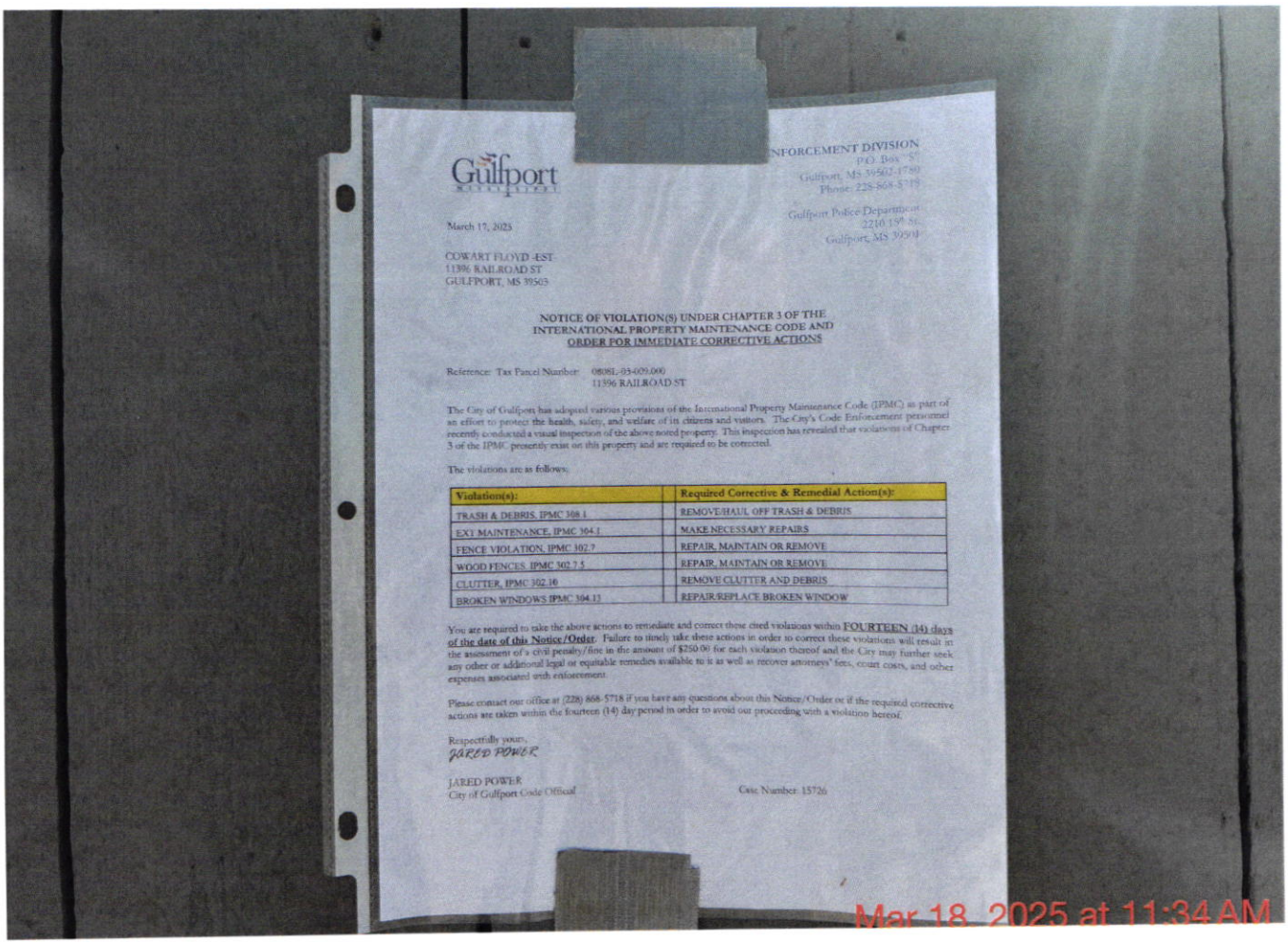
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15726

Mar 18, 2025 at 11:34 AM


Gulfport
NFORCEMENT DIVISION
P.O. Box 57
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
March 17, 2025
COWART FLOYD -EST
11396 RAILROAD ST
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
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Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
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MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13
REPAIR/REPLACE BROKEN WINDOW
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15726
Mar 18, 2025 at 11:34 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

March 19, 2025

WYATT ANNELIESE PAULA
15324 6TH ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-01-058.000
15324 6TH ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
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.

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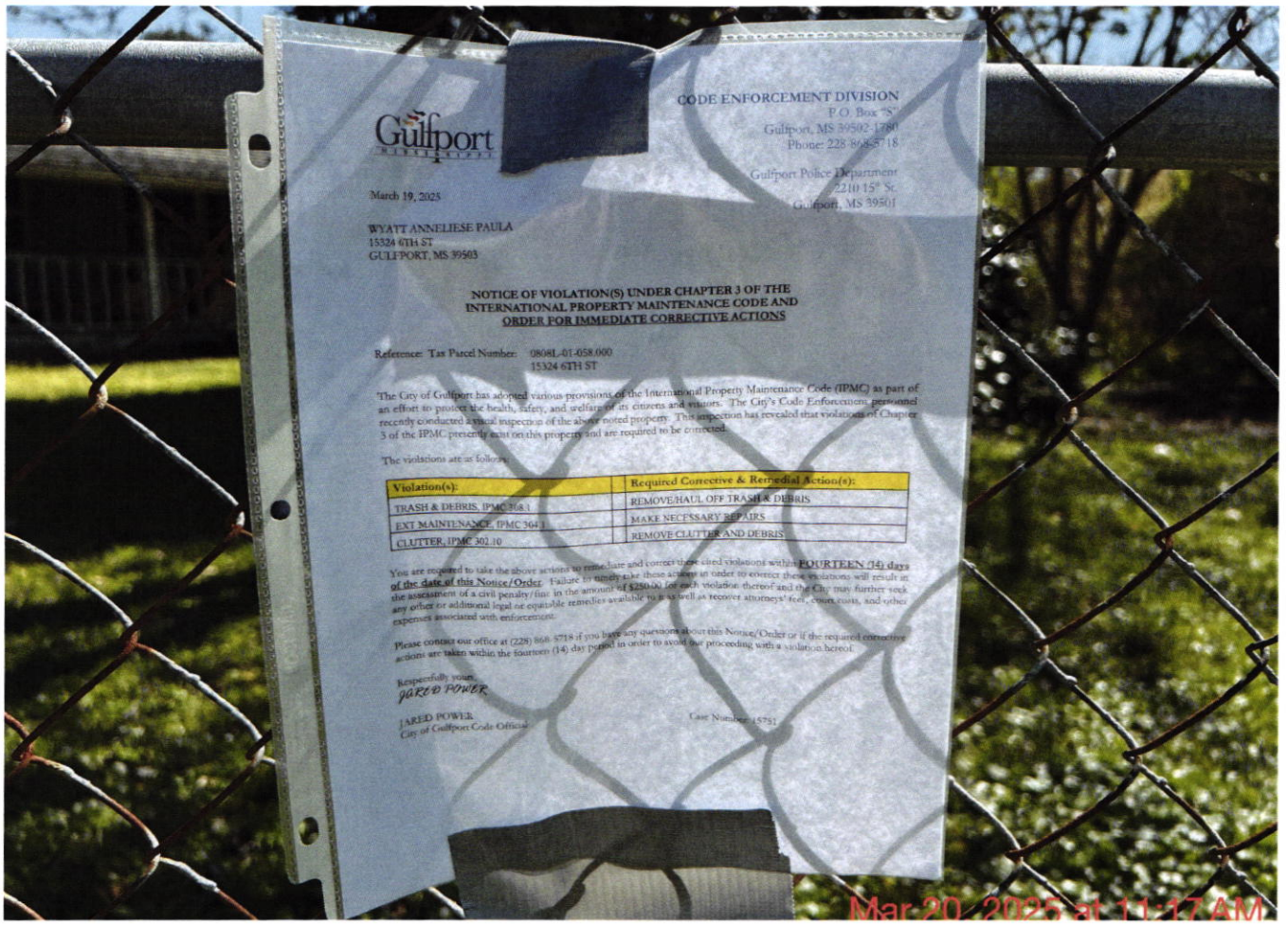
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15751



Gulfport

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 19, 2025

WYATT ANNELIESE PAULA
15324 6TH ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-01-058.000
15324 6TH ST

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Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15751

Mar 20, 2025 at 11:17 AM

Mar 20, 2025 at 11:17 AM

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 19, 2025

RE: Skid unit for brush truck – Fire Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined 911 Rapid Response to be the lowest and best bid for a total amount of $12,888.00.

Purchase Order # 251649 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 - Skid unit for brush truck

PO # 251649

	QTY	911 Rapid Response		NAFECO		Kichashskid	
SKID UNIT FOR BRUSH TRUCK INCLUDING 100 GALLON TANK WITH MOUNTING AREA FOR HOSE REEL, DARLEY 13 hp PUMP, HANNAY REELS WITH ROLLER ASSEMBLY, PUMP & PLUMBING SUPPLIES, 3/4" HOSE 100' FORESTRY HOSE AND NOZZEL TWIST WIT IN-SHO HOURLY RATE	1	$ 12,888.00	$ 12,888.00	$ 14,359.05	$ 14,359.05	$ 18,700.00	$ 18,700.00
		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -
Total			$ 12,888.00		$ 14,359.05		$ 18,700.00

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: March 14, 2025

RE: Pole Barn – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined Anderson Enterprises to be the lowest and best bid for a total amount of $34,665.00.

Purchase Order # 251600 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Leisure Services - Pole Barn

PO # 251600

	QTY	Anderson Enterprises		Jeff Register Building		Beckworks	
Pole Barn 40'x 70' x 10' w/2 side walls and roof in 26 gauge white metal.	1	$ 34,665.00	$ 34,665.00	NO BID	NO BID	$ 47,587.63	$ 47,587.63
			$ -		$ -		$ -
			$ -	$ -	$ -	$ -	$ -
Total			$ 34,665.00		NO BID		$ 47,587.63

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 18, 2025

RE: Type 3 Barricades and Barrel Drum Tire Weights – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined B & R Industrial Supply to be the lowest and best bid for a total amount of $11,230.00.

Purchase Order # 251626 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 - Type 3 Barricades and Barrel Drum Tire Weights

PO # 251626

	QTY	B & R Insustrial Supply		Custom Products Corp		Evangeline Specialties	
Telespar Type 3 Barricades (Square tubing 5 ft base with 6" riser, Quick release pins, 5 ft uprights square tubing, 8 ft boards plastic with mounting hardware, HIP sheeting red/white, left on one side and right on the other side)	40	$ 270.95	$ 10,838.00	$ 291.06	$ 11,642.40	NO BID	NO BID
Barrel drum tire weight (note: 25 lb quoted)	80	$ 4.90	$ 392.00	$ 4.79	$ 383.20	NO BID	NO BID
		$ -	$ -	$ -	$ -	$ -	$ -
Total			$ 11,230.00		$ 12,025.60		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 13, 2025

RE: 5-Ton Hoist and Trolley – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Crane 1 Services to be the lowest and best bid for a total amount of $37,954.00.

Purchase Order # 251577 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 - 5 Ton Hoist and Trolley

PO # 251577

	QTY	Crane 1 Services		JH Wright & Associates		Lyman Well	
R & M 5 Ton Hoist and Trolley	1	$ 37,954.00	$ 37,954.00	$ 52,700.00	$ 52,700.00	NO BID	NO BID
		$ -	$ -	$ -	$ -		
			$ -	$ -	$ -	$ -	$ -
Total			$ 37,954.00		$ 52,700.00		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 18, 2025

RE: Degreaser– Public Works

The Purchasing Department received one quote on the above referenced item and determined Momar Inc. to be the lowest and best bid for a total amount of $65,793.75.

Purchase Order #251632 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 - Degrease (non-emulsifable solvent degreaser)

PO # 251632

	TOTES	Momar		Eagle Energy		Certified Labs	
275 GAL TOTE - NON-EMULSIGIABLE SOLVENT DEGREASER	5	$ 13,158.75	$ 65,793.75	NO BID	NO BID	NO BID	NO BID
		$ -	$ -	$ -	$ -	NO BID	NO BID
		$ -	$ -	$ -	$ -	$ -	$ -
Total			$ 65,793.75		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: March 19, 2025

RE: Camera System – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Motorola Solutions to be the best bid for a total amount of $17,451.88.

Purchase Order #251646 was issued. Attached is the tabulation sheet and a memorandum explaining why this was the best bid determination. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - Camera System

PO # 251646

	TOTES	Motorola Solutions		Madden		Insight	
License plate reader system	1	$ 17,451.88	$ 17,451.88	$ 16,925.00	$ 16,925.00	$ 21,419.04	$ 21,419.04
		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -
Total			$ 17,451.88		$ 16,925.00		$ 21,419.04

Memorandum

To: Mayor Billy Hewes and City Council
CC: Jessica Versiga
From: Chief Adam Cooper
Date: March 13th, 2025
Re: Purchase of Motorola Solutions ALPR

We have received and reviewed quotations for three (3) Advanced License Plate Reader systems and have found Motorola Solutions Inc. to be the best resource for the Department, although not the lowest bid. Purchase of the Motorola Solutions system will allow for Local, State, and Federal interoperability, as many partner agencies employ the same system. Additionally, this system will work with software currently employed by the Department as well an array of additional software programs. The selection of this system will eliminate the need for costly off-site training for the end-user.

Thank you for your consideration and assistance in this purchase.

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 14, 2025

RE: Personal Tourniquets – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined North American Rescue to be the lowest and best bid for a total amount of $5,268.00.

Purchase Order # 251625 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 - Personal Tourniquets

PO # 251625

	QTY	North American Rescue		Dana Safety Supply		Gulf States Distributors	
KIT, CAT TOURNIQUET W' G7 RIGID HOLDER (25-0525)	100	$ 52.68	$ 5,268.00	$ 58.21	$ 5,821.00	$ 63.00	$ 6,300.00
		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -
Total			$ 5,268.00		$ 5,821.00		$ 6,300.00

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: March 14, 2025

RE: Light Replacement – Leisure Services (Harbor Lights)

The Purchasing Department reviewed the quotes received on the above referenced item and determined Universal Concepts to be the lowest and best bid for a total amount of $12,557.75.

Purchase Order # 251613 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Leisure Services (Harbor Lights) - Light Replacemnt

PO # 251613

	QTY	Universal Concepts		Mosca Design		Creative Displays	
5MM COOL WHITE	175	$ 8.79	$ 1,538.25	$ 14.12	$ 2,471.00	NO BID	NO BID
5MM PURPLE	175	$ 8.79	$ 1,538.25	$ 14.12	$ 2,471.00		
M5 YELLOW	275	$ 9.25	$ 2,543.75	$ 20.95	$ 5,761.25		
M5 COOL WHITE	75	$ 9.25	$ 693.75	$ 20.87	$ 1,565.25		
M5 RED	75	$ 9.25	$ 693.75	$ 20.87	$ 1,565.25		
M5 BLUE	350	$ 9.25	$ 3,237.50	$ 20.99	$ 7,346.50		
M5 PURPLE	75	$ 9.25	$ 693.75	$ 20.87	$ 1,565.25		
M5 GREEN	175	$ 9.25	$ 1,618.75	$ 20.93	$ 3,662.75		
			$ -	$ -	$ -	$ -	$ -
Total			$ 12,557.75		$ 26,408.25		NO BID

Gulfport City Council
c/o Council President Rusty Walker
2309 15th Street
Gulfport, Mississippi 39501

Re: Ratification of City Water Grievance Committee Decisions for the month of February 2025

Dear Council Members:

Attached are decision letters issued by the City of Gulfport's Water Grievance Hearing Committee pursuant to Section 11-68(b) of the City's Code of Ordinances for the month of February 2025. I respectfully recommend the actions of the Committee in these decision letters be ratified and spread upon the Governing Authority's minutes. In light of the bad weather, the Grievance Hearing that was originally planned for January 2025 was moved to February 2025.

Thank you!

Sincerely,

Rashida Bell
City Clerk

Enclosures (as noted)

Gulfport
MISSISSIPPI

City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

February 19, 2025

U.S. Certified Mail
Taren Carmack
2543 W David Drive
Gulfport, MS 39503

Re: NOTICE OF DECISION

Re: Service Address: 2543 W David Drive Gulfport, MS 39503

Ms. Carmack,

On January 17, 2025, you requested a grievance hearing. Your hearing was held on February 12, 2025, in accordance with § 11-68 of the City of Gulfport's Code of Ordinances.

The Grievance Committee heard your explanation. Specifically, you claimed the bill covering water and/or sewer services which included a $550 broken lock fee was inaccurate as against you in that it should be the responsibility of Jonathan Sikes, who lived in the residence prior to your move in and in whose name water/sewer services were provided by the City to the resident pursuant to a utility service agreement between the City and Mr. Sikes. You further advised that you were unaware of the damaged locks.

Your explanation was heard, and the committee determines that your dispute of these charges is valid against you and has decided to adjust the outstanding $550 broken lock and pulled meter fees down to $0.

Should you have any questions or concerns, please contact the water department.

Sincerely,

Rashida Bell

Rashida Bell
City Clerk
RecordsRequest@gulfport-ms.gov
(228)868-5705 ext.: 6549

Cc: Joseph Tramuta, City Attorney's Office
Billy Kelley, Fire Chief
James Tygart, Utility Billing Manager
Courtney Spann, Utility Billing Specialist

Gulfport
MISSISSIPPI

City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

March 10, 2025

U.S. Certified Mail
Felecia Harper
15064 Barbara Drive
Gulfport, MS 39503

Re: NOTICE OF DECISION

Re: Service Address: 15064 Barbar Drive Gulfport, MS 39503

Ms. Harper,

On January 7, 2025, you requested a grievance hearing. Due to inclement weather, your hearing was postponed from its original date of January 23, 2025, to February 12, 2025, in accordance with § 11-68 of the City of Gulfport's Code of Ordinances.

The Grievance Committee heard your explanation. You stated that you were contacted by an employee at the water department who informed you, that you had been paying your neighbor's account for the past five years and that your meter was inadvertently switched with theirs. Additionally, you believe that the City made a mistake and that you are being held responsible for it. Your cost has increased by $61.80 over the last two years, which you are finding difficult to pay.

The water department sent someone to your house to inspect your meter on February 21, 2025, after the grievance committee was updated on February 25, 2025. The programming was verified, and a gallon test was conducted; everything was accurate on their end.

Based on the above, the Grievance Committee does not find that the water usage charged to you was inaccurate and declines to adjust your charges. The Committee recommends that you

ask the Water Department to put you on a payment plan for the outstanding charges to avoid possible termination of services for nonpayment.

Should you have any questions or concerns, please contact the water department.

Sincerely,

Rashida Bell

Rashida Bell
City Clerk
RecordsRequest@gulfport-ms.gov
(228)868-5705 ext.: 6549

Cc: Joseph Tramuta, City Attorney's Office
Billy Kelley, Fire Chief
James Tygart, Utility Billing Manager
Courtney Spann, Utility Billing Specialist

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: February 27, 2025

RE: RFQ – Washington Avenue Widening Project

The Purchasing Department received three proposals from MDOT's Master Service Agreement for Preliminary Engineering for the above referenced project. The evaluation committee meet on February 27, 2025 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Brown Mitchell and Alexander scored the highest and The Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - Washington Ave Widening

Evaluator: Final		Brown, Mitchell & Alexander	Garver	Stantec
Evaluation Criteria				
1. Experience in performing this type of work	20	**58**	**57**	**57**
2. Key Personnel	20	**59**	**55**	**56**
3. Ability to Accomplish Work	20	**58**	**56**	**57**
4. Local Experience	20	**58**	**50**	**48**
5. Federal Grant Project Experience	20	**59**	**60**	**60**
TOTAL SCORE	**100**	**292**	**278**	**278**