



City Council | Agenda

Tuesday, April 22, 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**
- **Presentation and Update from Frank Bordeaux - regarding May 1, 2025, Insurance Renewals and Insurance Pool.**

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for March 18, 2025.
- 2 Approval of Minutes - for March 31, 2025 Special Call Meeting.

Hearings / Appeals

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

Recommendations

- 5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Virginia Ridge Subdivision Water and Sewer.
- 6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 9 Subdivision infrastructure excluding roadways.
- 7 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 7 Subdivision infrastructure excluding roadway.

Resolutions

- 8** Resolution - approving Annual Subscription Renewal with Motorola Solutions, Inc., for RAVE Alert Software, and for related purposes.
- 9** Resolution - approving Contract with Malouf Construction, LLC, for North Gulfport Wastewater Treatment Plant New Headworks Project (MCWI No. 150-2-CW-5.5), and for related purposes.
- 10** Resolution - approving placement/installation of Wildlife Monitoring Device at or near the Bert Jones Yacht Basin/Small Craft harbor, and for related purposes.
- 11** Resolution - approving Real Estate Service Contract with Global Valuation Services, Inc., with respect to the Dedeaux Road Widening Project – Phase 2, and for related purposes.
- 12** Resolution - approving Real Estate Service Contract with Mississippi Valuations, LLC d/b/a Valbridge Property Advisors, with respect to the Dedeaux Road Widening Project – Phase 2, and for related purposes.
- 13** Resolution - approving Renewal Service Agreement with Intellistreets, and for related purposes.
- 14** Resolution - approving Service Agreement with DaySmart Recreation Software for the Leisure Services Department, and for related purposes.
- 15** Resolution - approving Supplemental Agreement No. 1 to Engineering Contract with Neel-Schaffer, Inc., for the Gulfport Commerce Corridor Project, and for related purposes.
- 16** Resolution - approving the termination of the Memorandum of Agreement between the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority regarding the Community Work Center, and for related purposes.
- 17** 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 Extend a Hand Help a Friend, and for related purposes.
- 18** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Griots Society of Gulfport's 2025 Freedom Week, and for related purposes.
- 19** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Chamber of Commerce's 12th Annual Taste, Rattle, and Roll, and for related purposes.
- 20** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with SWAC (Southwestern Athletic Conference), and for related purposes.

Budget Amendments / Docket of Claims

- 21** Budget Amendment #59 - increasing line item 277 Vehicles from drug-related arrest.
- 22** Budget Amendment #60 - increasing funds in Urban Development Contractual Services line item.
- 23** Budget Amendment #61 - transferring funds for the Construction Contract with Malouf Construction, LLC for the North Gulfport Wastewater Treatment Plant - Headworks Project.
- 24** Budget Amendment # 62 - transferring funds for Hillcrest Road Sewer Force Main Repairs.
- 25** Docket of Claims - to be approved through April 23, 2025.

Routine Agenda

- 26** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 27** Code Enforcement Notice(s) - to be made a part of the minutes.
- 28** Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 29** Legal Notice - advertisement for Fuel Supply Services.
- 30** Letter - regarding bid awarded by Purchasing to Hydra-Stop for the restocking of 8" Insta-Valves - Public Works Department- to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to Sunbelt Fire for hoses - Fire Department - to be made a part of the minutes.
- 32** Privilege License Report - for the month of March 2025 - to be made a part of the minutes.

Public Agenda**Council Comments****Memorial Adjournment**

- **Deacon Eddie James Shed**
- **Mr. David Lavern Ray**
- **Mr. Nicholas Matthew Frontz**
- **Mr. Tim Baker**
- **Mrs. Catherine Crane Vick**
- **Mrs. Doris Jean Stewart Kitch**
- **Ms. Barbara Jeane Sylvia Weeks**

Executive Session

Setting of Next Meeting and Adjournment



City Council | Minutes

Tuesday, March 18, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM

Invocation, Pledge of Allegiance, Call to Order

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 March 4, 2025, at 1:30 PM

Present: Mayor Billy Hewes, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, 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 with the following adjustments; add item 7 – A - Ordinance - increasing the number of poll managers allowed for the Democratic Primary, and for related purposes., add item 7 – B - Ordinance - replacing "Exhibit C" attached to Ordinance No. 3430 previously adopted on October 8, 2024, and for related purposes., add item 10 – A - Resolution - approving Award to Montrose Ford in connection with the Reverse Auction for the purchase of six (6) Ford Expeditions, and for related purposes., add item 22 – A - 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 Rotary Club of Gulfport's 2025 Fundraiser Walk Event, and for related purposes., add item 23 – A - Resolution - designating persons authorized to serve as signatories on the City's bank accounts with Cadence Bank, and for related purposes., 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 18, 2025.

Motion to Approve Minutes for February 18, 2025, 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):

[February 18, 2025 - Minutes](#)

- 2 Ratification - of appointment to Coast Transit Authority Board of Commissioners.

Motion to Ratify appointment of Jase Payne to Coast Transit Authority Board of Commissioners, 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):

[Letter of Appointment - Coast Transit Authority Board - Jase Payne](#)

- 3 Ratification - of appointment to the Gulfport School District Board of Trustees.

Motion to Ratify appointment of Joel Smith to Gulfport School District Board of Trustees, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Appointment Letter - Gulfport School Board - Joel Smith](#)

Hearings / Appeals

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

The following Citizen(s) addressed the Council:

Mr. Matthews - 2209 23rd Street - Parcel 6

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 4 - Signed](#)

- 5 Appeal - Planning Commission Approval - request for a liquor store use - Zoned B-2 (General Business) - located at 1229 Pass Road - Case# 2501SE003 - Ward 2.

Motion to Remand back to the Planning Commission for a proper record, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

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

Recommendations

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

Motion to Accept Hatten Manor Subdivision, Phase I - Water and Sewer Only for purposes of starting one-year warranty period, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Recommendation to Accept Hatten Manor Subdivision Phase I Water & Sewer Only for the Start of the Warranty Period](#)

Ordinances

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3488 03182025 7 - Signed](#)

- 7 – A** Ordinance - increasing the number of poll managers allowed for the Democratic Primary, and for related purposes.

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

Vote: Motion Failed By The Following Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines

Nay: Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

- 7 – B** Ordinance - replacing "Exhibit C" attached to Ordinance No. 3430 previously adopted on October 8, 2024, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3489 03182025 7-B - Signed](#)

Resolutions

- 8** Resolution - approving the 2025 Mother Son Dance, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 8 - Signed](#)

- 9** Resolution - approving the "Keep Gulfport Clean and Green" Event, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 9 - Signed](#)

- 10** Resolution - approving the Application Service Provider Agreement with CloudGavel LLC, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 10 - Signed](#)

- 10 – A** Resolution - approving Award to Montrose Ford in connection with the Reverse Auction for the purchase of six (6) Ford Expeditions, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 10-A - Signed](#)

- 11** Resolution - approving Memorandum of Understanding regarding the NIBIN Enforcement Support System (NESS) between the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), and the Gulfport Police Department, and for related purposes.

Motion to Approve, 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):

[Resolution 03182025 11 - Signed](#)

- 12** Resolution - approving Proposal and Terms and Conditions with Convergent Technologies, LLC, and for related purposes.

Motion to Approve, 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):

[Resolution 03182025 12 - Signed](#)

- 13** Resolution - approving Renewal Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for various copier/printers, and for related purposes.

Motion to Approve, 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):

[Resolution 03182025_13 - Signed](#)

- 14** Resolution - approving Fourth Amendment to License Agreement between Utility Service Communications Co., Inc (Licensor) and T-Mobile South, LLC (Licensee), allowing for removal and replacement of certain and various pieces of equipment on Gulfport's water tank located at 200 East Beach Boulevard, and for related purposes.

Motion to Approve, 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):

[Resolution 03182025_14 - Signed](#)

- 15** Resolution - approving Supplemental Agreement No. 2 for Professional Services with Volkert, Inc. for the MIMA Paving Project Phase II, and for related purposes.

Motion to Approve, 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):

[Resolution 03182025_15 - Signed](#)

- 16** Resolution - approving Application for the Federal Lands Access Program Grant through the Federal Highway Administration for the Gulfport Harbor Boat Launch - Ship Island Access Improvements Project, and for related purposes.

Motion to Approve, 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):

[Resolution 03182025_16 - Signed](#)

- 17** Resolution - authorizing a donation of funds to CASA of South Mississippi, pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

Motion to Approve, 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):

[Resolution 03182025 17 - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 18 - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 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 the 2025 Jeepin' the Coast Thankful Thursday, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 20 - Signed](#)

- 21** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 Jeepin' the Coast Thankful Thursday, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 21 - Signed](#)

- 22** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 R+B in May Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 22 - Signed](#)

- 22 – A** 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 Rotary Club of Gulfport's 2025 Fundraiser Walk Event, and for related purposes.

Motion to Approve, 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

Attachment(s):

[Resolution 03182025 22-A - Signed](#)

- 23** Resolution - approving the temporary closure of municipal right of way for the 2025 R+B in May Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03182025 23 - Signed](#)

- 23 – A** Resolution - designating persons authorized to serve as signatories on the City's bank accounts with Cadence Bank, 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 03182025 23-A - Signed](#)

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

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 03182025 24 - Signed](#)

Budget Amendments / Docket of Claims

- 25** Budget Amendment #49 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #49, 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 2025-49](#)

- 26** Budget Amendment #50 - increasing line item 277 Vehicles from forfeiture funds.

Motion to Approve Budget Amendment #50, 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 2025-50](#)

- 27** Budget Amendment #51 - appropriating funds for the 2025 Jeepin' the Coast Thankful Thursday.

Motion to Approve Budget Amendment #51, 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 2025-51](#)

- 28** Budget Amendment #52 - increasing funds in 115 Audit Fees line item.

Motion to Approve Budget Amendment #52, 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 2025-52](#)

- 29** Budget Amendment # 53 - increasing funds in Municipal Courts Department.

Motion to Approve Budget Amendment #53, 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 2025-53](#)

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

Motion to Approve Docket of Claims, in the amount of \$4,175,754.82, 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 03182025 30 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

- 31 Acceptance - of Memorial Hospital at Gulfport's Audited Financial Statements for the Fiscal Year Ended September 30, 2024, from independent auditors (Carr, Riggs & Ingram, L.L.C.) - to be made a part of the minutes.

Attachment(s):

[MHG Audited Financials FYE24](#)

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

Attachment(s):

[Biloxi MOU FY 2024 JAG 12172024 28 - Executed](#)

[Microsoft True-Up Agreement 02182025 20 - Executed](#)

[Change Order 1 Suncoast Infrastructure - MIMA Paving Infrastructure Project 03042025 6 - Executed](#)

[Mauldin & Jenkins Engagement Letter FYE2024 H20 Reports 03042025 7 - Executed](#)

[Mauldin & Jenkins Engagement Letter FYE 2024 Audit 03042025 8 - Executed](#)

[MPC Lighting Services Standard Lease Agreement OGCC 03042025 9 - Executed](#)

[MOA USCG & GFD 03042025 11 - Executed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notices](#)

- 34 Legal Notice - advertisement for a 15-Day Notice of Proposed Floodplain Review.

Attachment(s):

[Legal Notice -15-Day Notice of Proposed Floodplain Review](#)

- 35 Legal Notice - advertisement for Debris Monitoring Services.

Attachment(s):

[Legal Notice - Debris Monitoring Services Advertisement 2025](#)

- 36 Legal Notice - advertisement for Debris Removal Service.

Attachment(s):

[Legal Notice - Debris Removal Service Advertisement 2025](#)

- 37 Letter - regarding bid awarded by Purchasing to Artisan Pyrotechnics for Independence Day Celebration - Events - to be made a part of the minutes.

Attachment(s):

[Independence Day Celebration 2025 - Artisan Pyrotechnics - Events](#)

- 38 Letter - regarding bid awarded by Purchasing to Champion for a 2025 Jeep Gladiator - Fire Department - to be made a part of the minutes.

Attachment(s):

[2025 Jeep Gladiator - Champion - Fire](#)

- 39 Letter - regarding bid awarded by Purchasing to Craftsman Solutions for Demolition - Code Enforcement - to be made a part of the minutes.

Attachment(s):

[Craftsman Solutions - Demolition - Code Enforcement](#)

- 40 Letter - regarding bid awarded by Purchasing to Kirk Auto Group for 2023 Dodge Charger - Police Department - to be made a part of the minutes.

Attachment(s):

[2023 Dodge Charger - Kirk Auto - Police](#)

- 41 Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply for hydrant meters and suction hoses - Public Works Department - to be made a part of the minutes.

Attachment(s):

[Hydrant Meters and Suction Hoses - Southern Waterworks - Public Works](#)

- 42 Letter - regarding bid awarded by Purchasing to Southland Heating and Air Conditioning for the Replacement of A/C Units - Building Maintenance - to be made a part of the minutes.

Attachment(s):

[Replacement A/C Units - Southland - Building Maintenance](#)

- 43 Privilege License Report - for the month of March 2025 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - March 2025](#)

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

Attachment(s):

[Public Records Request - February 2025](#)

- 45 Ratification - of Bond and Oath of Office - to be made a part of the minutes.

Attachment(s):

[B.J. Sellers, Jr. - Official Bond and Oath](#)

[B.J. Sellers, Jr. - Oath of Office](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Ms. Kristen Garriga - Gulfport Main Street Association
- Ms. Sandra Wyche - P.O. Box 1224

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Mr. Charles Price Charley Hewes](#)
- [Mr. Clayton Dewitt Ramage](#)
- [Mr. George M. Mason](#)
- [Mr. Jamal Armond Dedeaux](#)
- [Mr. Michael Dwayne Ray](#)
- [Mrs. Emma Jean Cooley](#)
- [Mrs. Mildred Jean Mille Mason](#)

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 2:56 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.

Motion to Exit Closed Session at 3:03 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:03 P.M. for (1) strategy session with respect to ongoing litigation to confirm title to property being pursued by Susan Culotta in the Harrison County Chancery Court; (2) strategy session with respect to pending litigation involving Summit Development (eminent domain proceedings); (3) strategy session with respect to prospective litigation related to monies or compensation overpaid to officials., (4) transaction of business and negotiations regarding the location or expansion of a business associated with the prospective conveyance of lands / property within the city., 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 Council entered Executive Session at 3:04 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (recused at 3:30 P.M. from item #3), 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 Brittany Thomas.

Motion to Exit Executive Session at 3:37 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

No official action was taken during Executive Session.

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

Motion to authorize the City, by and through the City's Legal Department, to resolve, fully and finally, the pending eminent domain claim against SUMMIT CONSULTANTS OF ARIZONA, INC., for the total sum of \$49,450.50 in connection with acquisition of right of way required for the Build Grant/Interconnecting Gulfport Project and to authorize the issuance of a special check in the amount of \$3,539.00, payable to the defendant, representing the amount due over and above the amount placed on deposit with the Clerk, 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., R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Motion to authorize the City, by and through the City's Legal Department, to resolve, fully and finally, the pending Complaint to Confirm Title to Real Property filed by Susan G. Culotta in the Chancery court of Harrison County for the sum of \$1,951.56 to be paid by Culotta to the City in full and complete satisfaction of the City's tax lien on the real property which is the subject of the lawsuit and described therein, 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

Motion to declare and find that Councilmember Holmes-Hines is indebted to the City of Gulfport in the amount of \$6,168.59 as a result of monies previously inadvertently paid to her in excess of her proper amounts of salaries of compensation as an elected official of the City and as determined by the City's Department of Finance and Accounting, and to declare that the same is a lawful debt owed to the City of Gulfport, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous 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 Mr. Ben Madeross, Mr. Charles Price "Charley" Hewes, Mr. Clayton Dewitt Ramage, Mr. George M. Mason, Mr. Jamal Armond Dedeaux, Mr. Michael Dwayne Ray, Mrs. Emma Jean Cooley, Mrs. Mildred Jean "Millie" Mason, until April 8, 2025, at 1:30 PM for a Regular Meeting, Moved By Kenneth Casey, Seconded by Richard Kosloski

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



City Council | Minutes

Monday, March 31, 2025 – 1:00 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:00 PM

The Mayor and Members of Council met at City Hall at 1:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on March 18, 2025, at 1:30 P.M.

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

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

Declaration of Special Call Meeting

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

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Absent: Ella Holmes-Hines

Policy Issues

- 1 Recommendation from Planning Commission to Approve Final Plat - of 19-lot subdivision Florence Gardens Phase 12 - on property zoned T4+ (General Urban Zone "Plus"), R-1-10 (Single-Family) - Alphabet Road - Case #2505CC048 - Ward 6.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Recused: B.J. Sellers, Jr.

Absent: Ella Holmes-Hines

Attachment(s):

[048 Application](#)

[048 Locator](#)

[048 Proof of Publication](#)

- 2** Resolution - approving Memorandum of Understanding among the Harrison County Development Commission, the City of Gulfport, the City of Biloxi and the City of Rionegro, Republic of Columbia, and for related purposes.

Motion to Approve, 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., R.Lee Flowers, Richard Kosloski

Absent: Ella Holmes-Hines

Attachment(s):

[Resolution 03312025_2 - Signed](#)

- 3** Request - authorization for issuance of special check payable to Earthing, LLC for Purchase Order 251093 and 250960, and for related purposes.

Motion to Approve, Moved By None, **Seconded by** None

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Absent: Ella Holmes-Hines

Attachment(s):

[Earthing, LLC - INVOICE 808900](#)

[Earthing, LLC - INVOICE 808899](#)

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until April 8, 2025, at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, B.J. Sellers Jr., R.Lee Flowers, Richard Kosloski

Absent: Ella Holmes-Hines



City Council | Agenda

Monday, March 31, 2025 – 1:00 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:00 PM

Declaration of Special Call Meeting

Policy Issues

- 1 Recommendation from Planning Commission to Approve Final Plat - of 19-lot subdivision Florence Gardens Phase 12 - on property zoned T4+ (General Urban Zone "Plus"), R-1-10 (Single-Family) - Alphabet Road - Case #2505CC048 - Ward 6.
- 2 Resolution - approving Memorandum of Understanding among the Harrison County Development Commission, the City of Gulfport, the City of Biloxi and the City of Rionegro, Republic of Columbia, and for related purposes.
- 3 Request - authorization for issuance of special check payable to Earthing, LLC for Purchase Order 251093 and 250960, and for related purposes.

Setting of Next Meeting and Adjournment

Exhibit "A"

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 22ND day of April, 2025, the following Resolution:

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

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

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

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

- Parcel 1: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Westcott Roy N
- Parcel 2: 0711H-01-007.000. Lots 7 & 8 Blk 2 Sea View Add Part Of Ne1/4 Of Se1/4 Of Sec 5-8-11. 3509 22nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Correct Unsafe Conditions. Hutchinson Mathew
- Parcel 3: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Thoaminh Sera Trustee
- Parcel 4: 0711H-01-005.000. Stewart, Tom -Dc- 897/486 Lots 3 & 4 Blk. 2 Sea View Add. 3503 22nd St. Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State
- Parcel 5: 0811A-01-087.000. Life Estate -2016-1383- Beg 223 Ft N Of E Line Of Kelly St & N Line Of Broadmoor Subd N 55 Ft E 137.5 Ft S 55 Ft W 137.5 Ft To Beg Part Of Blk D Broad Acres. 2522 Kelly Ave. Remove/Haul Off Trash & Debris, Remove And Haul Off Tree. Pannell June L/E
- Parcel 6: 0811L-01-007.000. Lots 2 To 9 & 24 To 29 Blk 175 Original Gulfport Subd; Also That Part Of Alley Lying Between Lots Now Vacated As Per Bk 456/114 &

Vacated Alley Between Lots 10 To 23 Being 20 Ft By 175 Extending To 13 Th St In Blk 175 Sec 9-8-11. 1316 30th Ave. Make Necessary Repairs, Bring Bldg Up To Code Or Demo. 13th & 30th LLC

- Parcel 7: 0810N-01-037.000. Lots 19 & 20 Blk 28 Standard Land #2. 2117 32nd St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Truong Gai T
- Parcel 8: 0810N-01-036.000. Lots 21 & 22 Blk 28 Standard Land #2. 2119 32nd St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Truong Gai T
- Parcel 9: 0910M-02-056.000. Lots 3 To 6 Blk 6 Manhattan Add Part Of Se 1/4 Of Sw 1/4 Of Sec 35-7-11. 707 Tennessee St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tasan Realty LLC
- Parcel 10: 0911D-02-067.000. Lots 7 To 9 Inc Blk 3 Roberts & Davenport. 714 24th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cooley Bernice B -Estate-
- Parcel 11: 0910F-03-055.000. Lot 34 Blk 51 Resurvey Of Gulfport Bayou View Subd Blk 51. 213 Ridgeway Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Valencia Aaron
- Parcel 12: 1007L-03-062.000. Lots 20 - 23 Blk 30 Biloxi River Estates Unit # 3. 13549 River Rd. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Ramirez Teresa
- Parcel 13: 0708H-04-015.000. Lot 44 Crestview Subd. 1st Add. 16183 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crosley Rachel Ann Etal

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 8, 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 22ND Day Of April,
2025, To The City Council:

WARD 1

- Parcel 1: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side
For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The
Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris.
Westcott Roy N
- Parcel 2: 0711H-01-007.000. Lots 7 & 8 Blk 2 Sea View Add Part Of Ne1/4 Of Se1/4 Of
Sec 5-8-11. 3509 22nd St. Cut & Clean The Property, Remove Weeds, Vines,
Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up
And Secure Openings, Correct Unsafe Conditions. Hutchinson Mathew
- Parcel 3: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk
169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris. Luu Thoaminh Sera Trustee
- Parcel 4: 0711H-01-005.000. Stewart, Tom -Dc- 897/486 Lots 3 & 4 Blk. 2 Sea View Add.
3503 22nd St. Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary
Of State

WARD 2

- Parcel 5: 0811A-01-087.000. Life Estate -2016-1383- Beg 223 Ft N Of E Line Of Kelly St & N Line Of Broadmoor Subd N 55 Ft E 137.5 Ft S 55 Ft W 137.5 Ft To Beg Part Of Blk D Broad Acres. 2522 Kelly Ave. Remove/Haul Off Trash & Debris, Remove And Haul Off Tree. Pannell June L/E
- Parcel 6: 0811L-01-007.000. Lots 2 To 9 & 24 To 29 Blk 175 Original Gulfport Subd; Also That Part Of Alley Lying Between Lots Now Vacated As Per Bk 456/114 & Vacated Alley Between Lots 10 To 23 Being 20 Ft By 175 Extending To 13 Th St In Blk 175 Sec 9-8-11. 1316 30th Ave. Make Necessary Repairs, Bring Bldg Up To Code Or Demo. 13th & 30th LLC

WARD 3

- Parcel 7: 0810N-01-037.000. Lots 19 & 20 Blk 28 Standard Land #2. 2117 32nd St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Truong Gai T
- Parcel 8: 0810N-01-036.000. Lots 21 & 22 Blk 28 Standard Land #2. 2119 32nd St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Truong Gai T
- Parcel 9: 0910M-02-056.000. Lots 3 To 6 Blk 6 Manhattan Add Part Of Se 1/4 Of Sw 1/4 Of Sec 35-7-11. 707 Tennessee St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tasan Realty LLC
- Parcel 10: 0911D-02-067.000. Lots 7 To 9 Inc Blk 3 Roberts & Davenport. 714 24th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cooley Bernice B -Estate-

WARD 4

- Parcel 11: 0910F-03-055.000. Lot 34 Blk 51 Resurvey Of Gulfport Bayou View Subd Blk 51. 213 Ridgeway Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Valencia Aaron

WARD 5

- Parcel 12: 1007L-03-062.000. Lots 20 - 23 Blk 30 Biloxi River Estates Unit # 3. 13549 River Rd. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Ramirez Teresa

WARD 7

- Parcel 13: 0708H-04-015.000. Lot 44 Crestview Subd. 1st Add. 16183 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crosley Rachel Ann Etal

**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 26, 2025

WESTCOTT ROYN
3300 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD 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

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, 04/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15802

**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 26, 2025

WESTCOTT ROY N

1411 CANAL ST

NEW ORLEANS, LA 70112

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD 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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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, 04/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

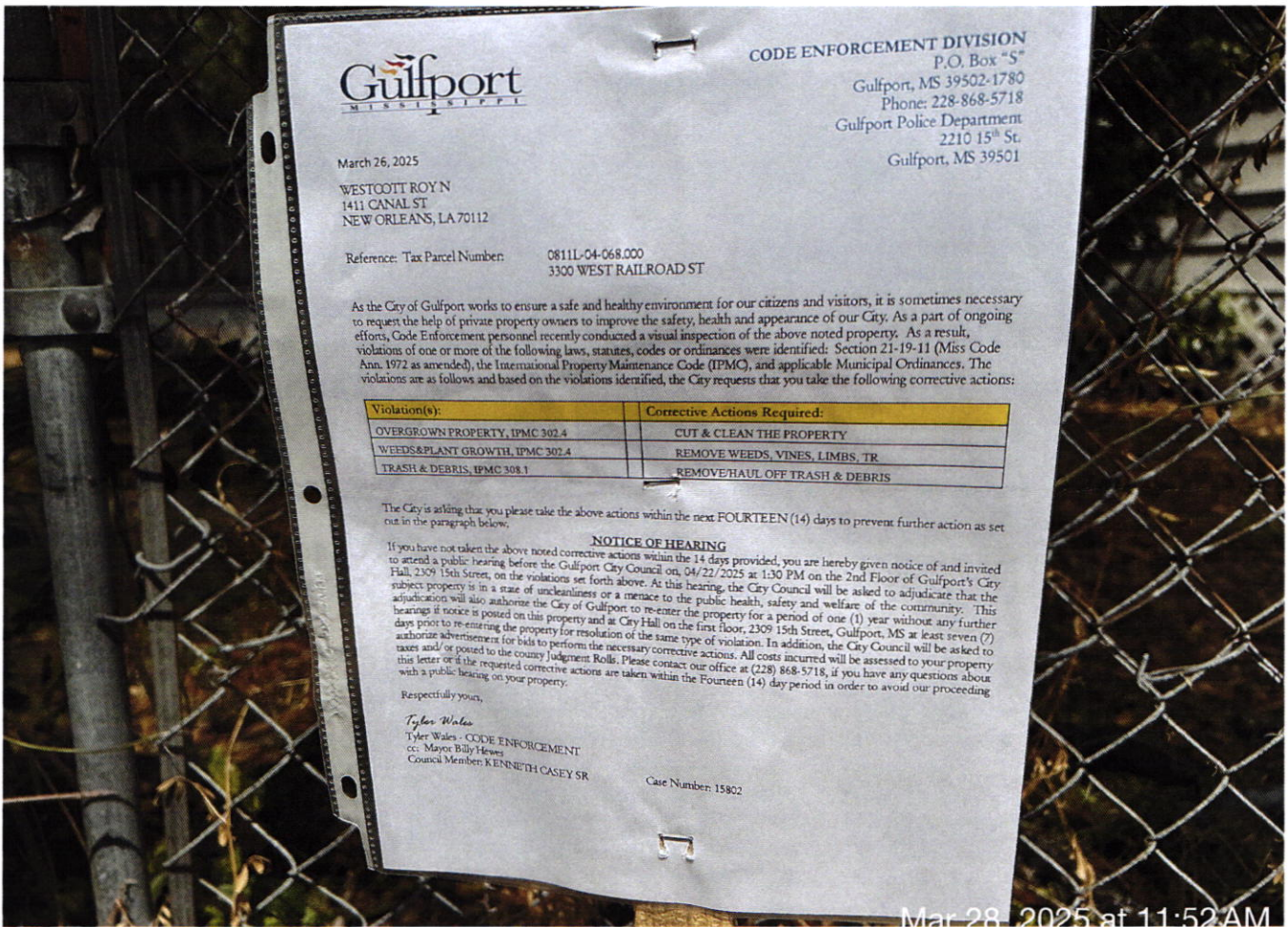
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15802









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 4, 2025

HUTCHINSON MATHEW
18353 SKY LANE
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0711H-01-007.000
3509 22ND 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
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS

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, 04/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15859

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 4, 2025

HUTCHINSON MATHEW

3509 22ND ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-007.000
3509 22ND 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
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS

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, 04/22/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

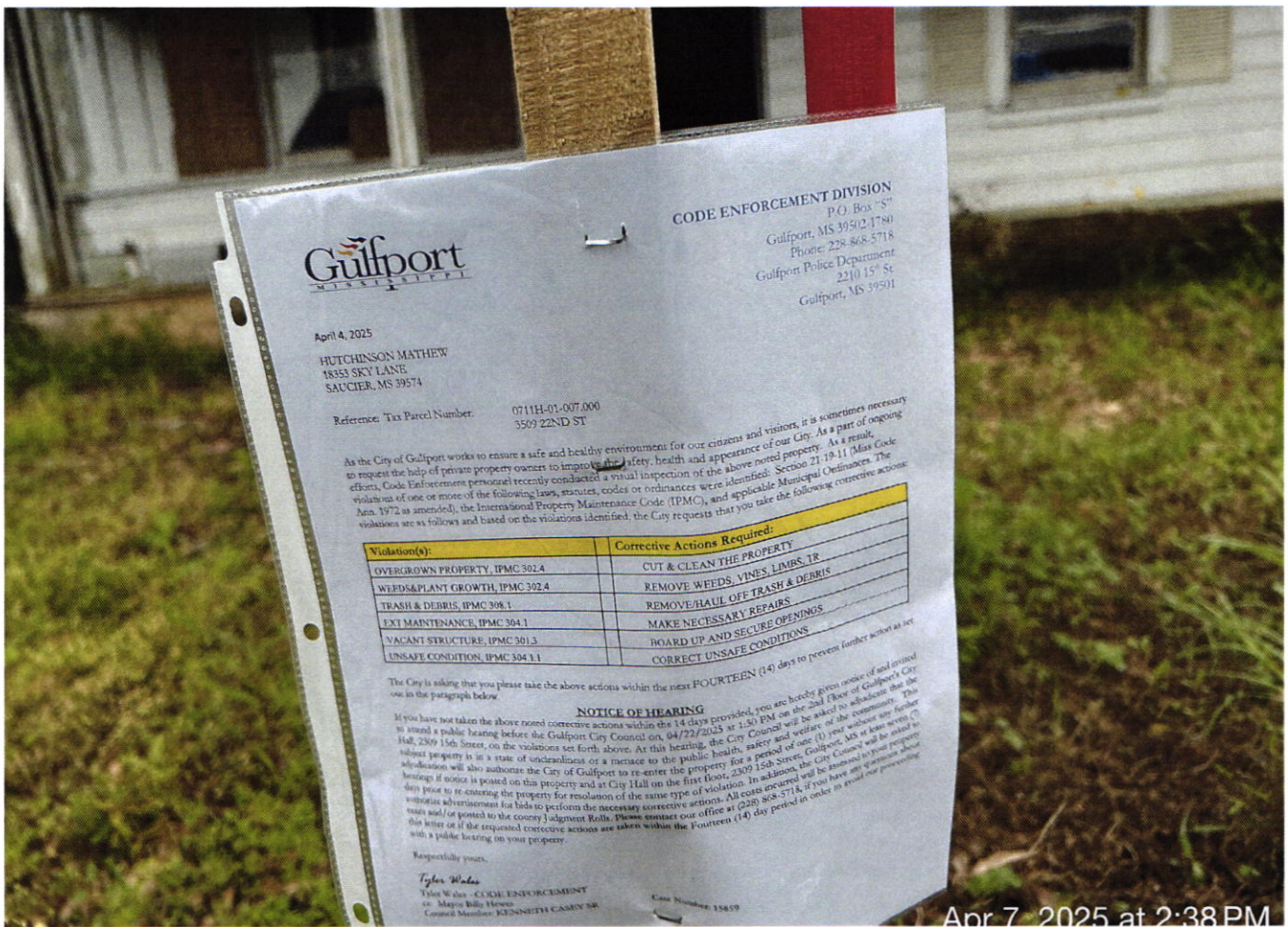
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15859







**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 26, 2025

LUU THOAMINH SERA TRUSTEE

2445 GLEN FOX CT

SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD 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

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NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 15798



Mar 28, 2025 at 11:51 AM



Mar 28, 2025 at 11:51 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

April 4, 2025

STATE OF MISSISSIPPI - SECRETARY OF STAT

PUBLIC LANDS DIVISION

P.O. BOX 136

JACKSON, MS 39205

Reference: Tax Parcel Number: 0711H-01-005.000
3503 22ND 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: KENNETH CASEY SR

Case Number: 15860



Apr 7, 2025 at 2:39 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

April 3, 2025

PANNELL JUNE L/E
1403 CHELSEA LN
RICHLAND, MS 39218

Reference: Tax Parcel Number: 0811A-01-087.000
2522 KELLY 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
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

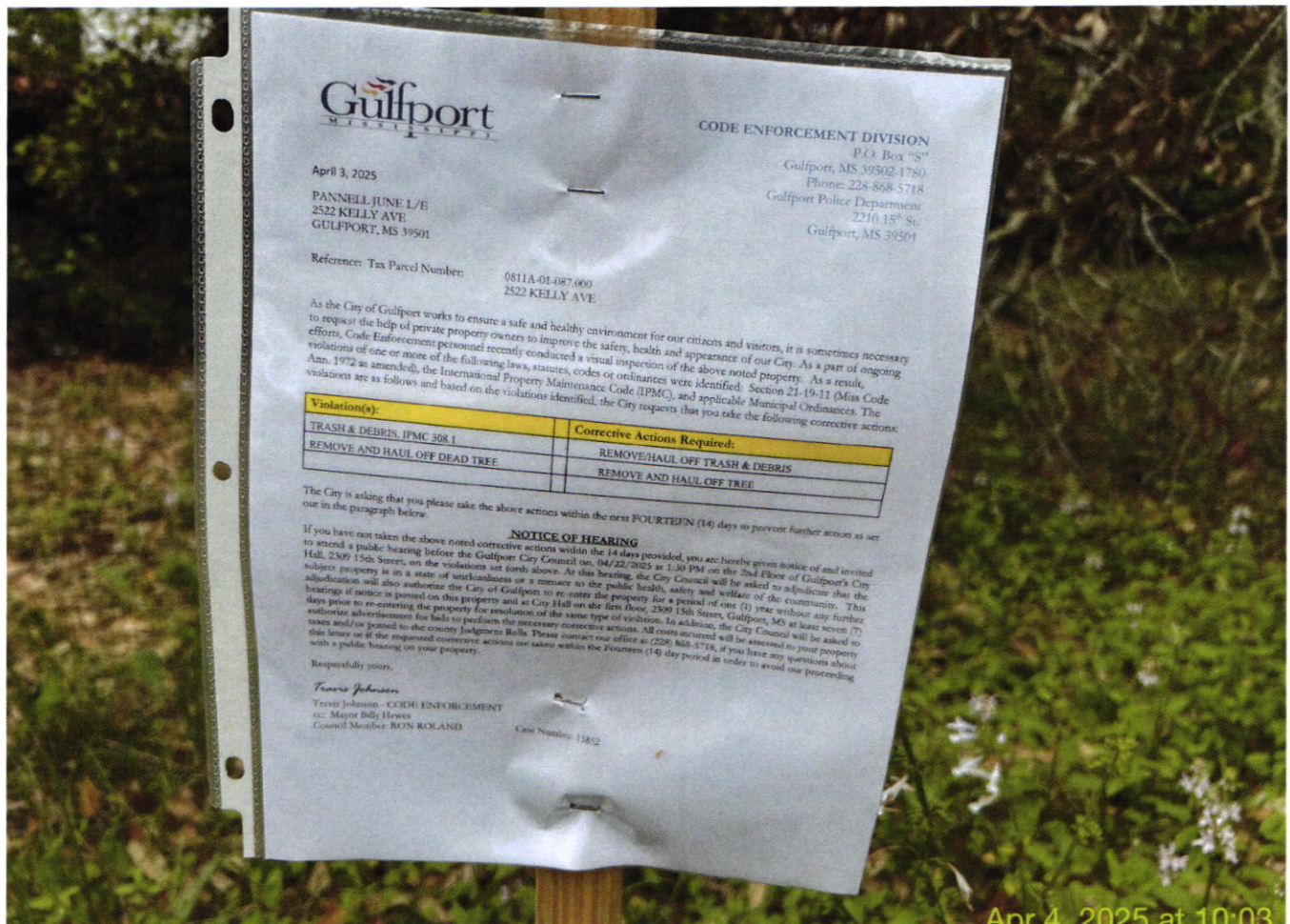
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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 15852





**CODE ENFORCEMENT DIVISION**

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

April 7, 2025

13TH & 30TH LLC
43 FARNHAM PLACE
METAIRIE, LA 70005

Reference: Tax Parcel Number: 0811L-01-007.000
1316 30TH AVE

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

Violation(s):	Corrective Actions Required:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO (WALL)

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, 04/22/2025 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: RON ROLAND

Case Number: 15863

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 7, 2025

13TH & 30TH LLC
1316 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-01-007.000
1316 30TH AVE

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

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO (WALL)

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Respectfully yours,

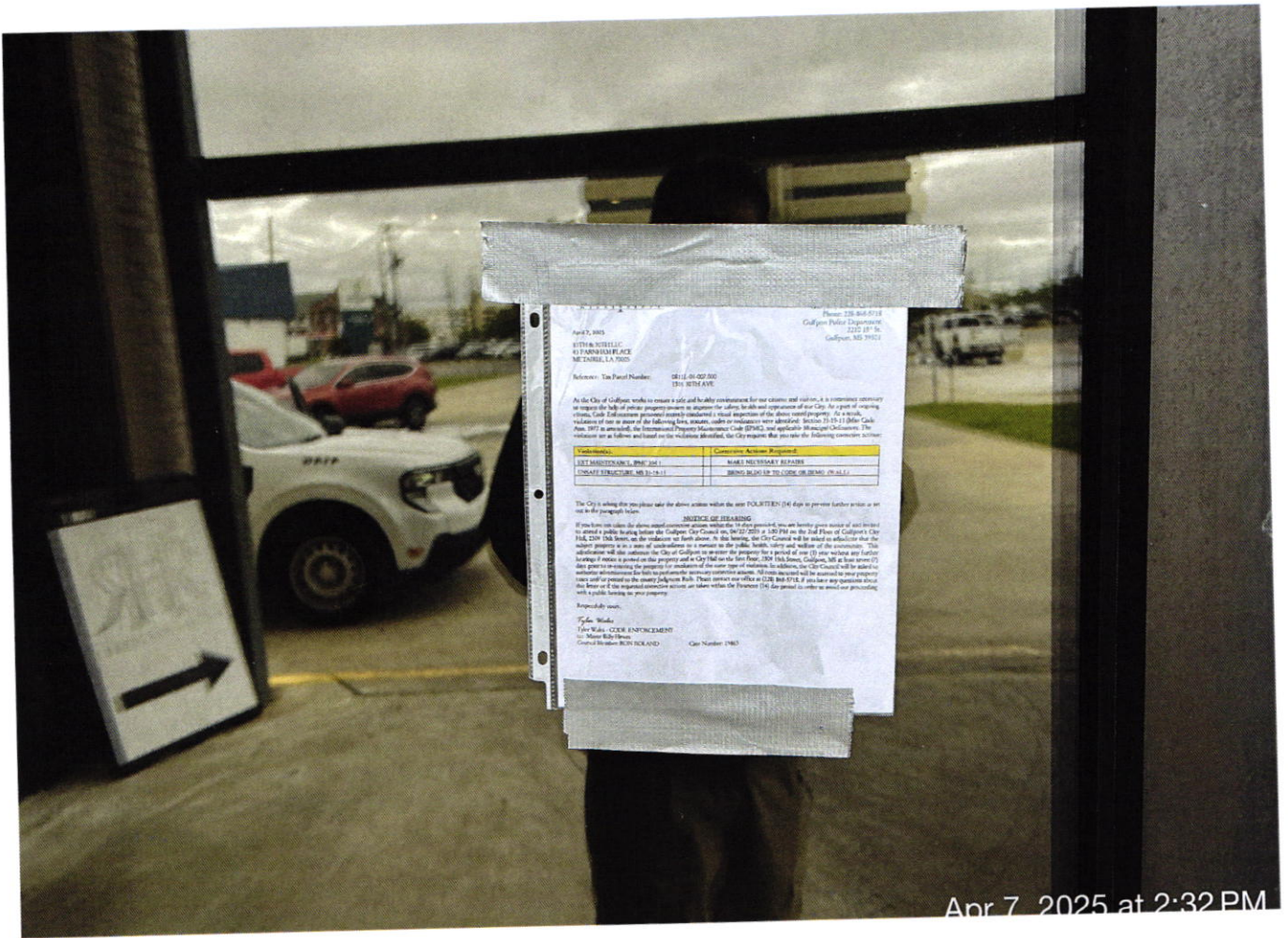
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 15863











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 7, 2025

TRUONG GAI T
2239 HILLSBORO LN
NAPERVILLE, IL 60564

Reference: Tax Parcel Number: 0810N-01-037.000
2117 32ND 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
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

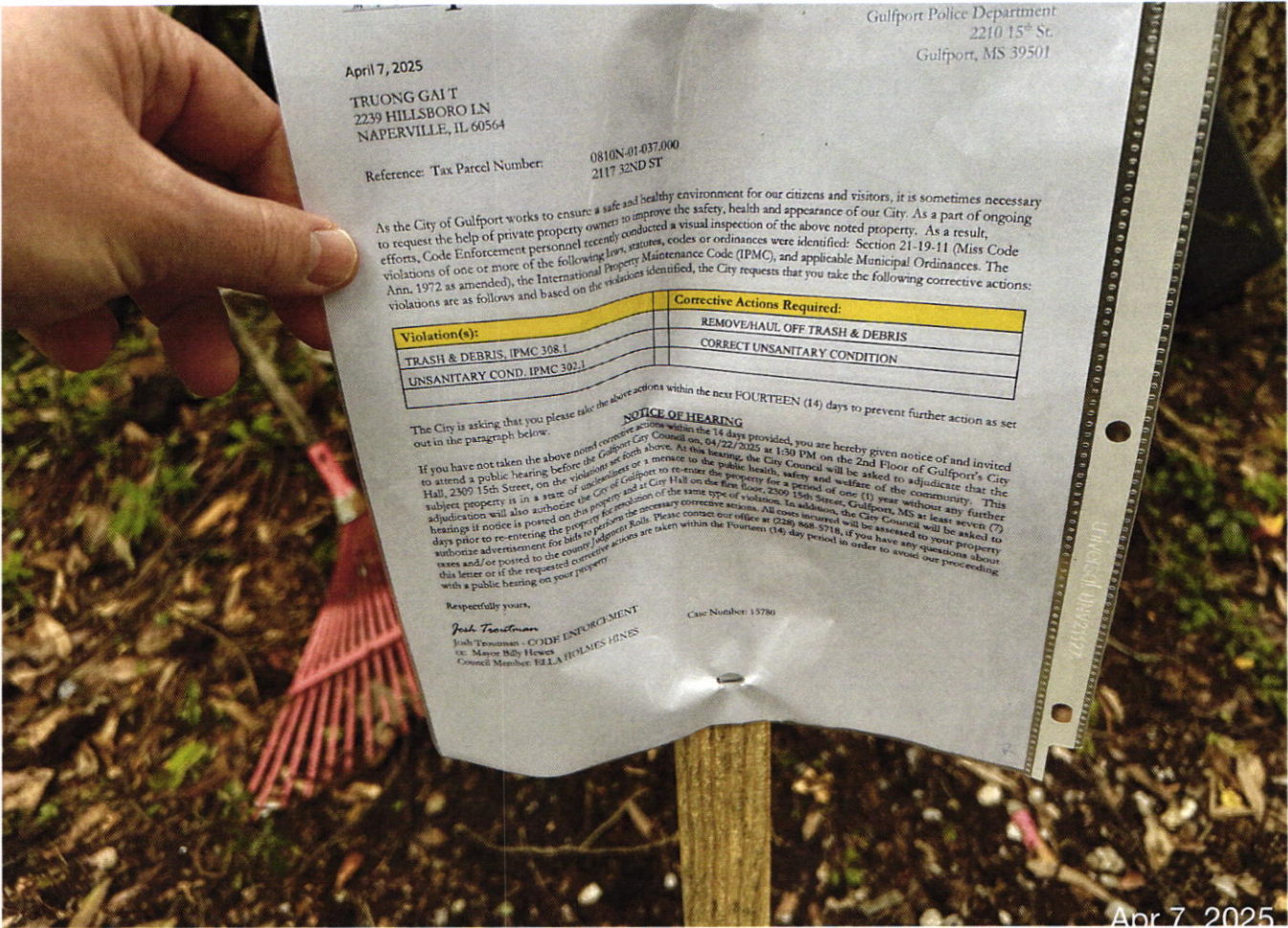
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Respectfully yours,

Josh Troutman

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

Case Number: 15780









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 7, 2025

TRUONG GAI T
2239 HILLSBORO LN
NAPERVILLE, IL 60564

Reference: Tax Parcel Number: 0810N-01-036.000
2119 32ND 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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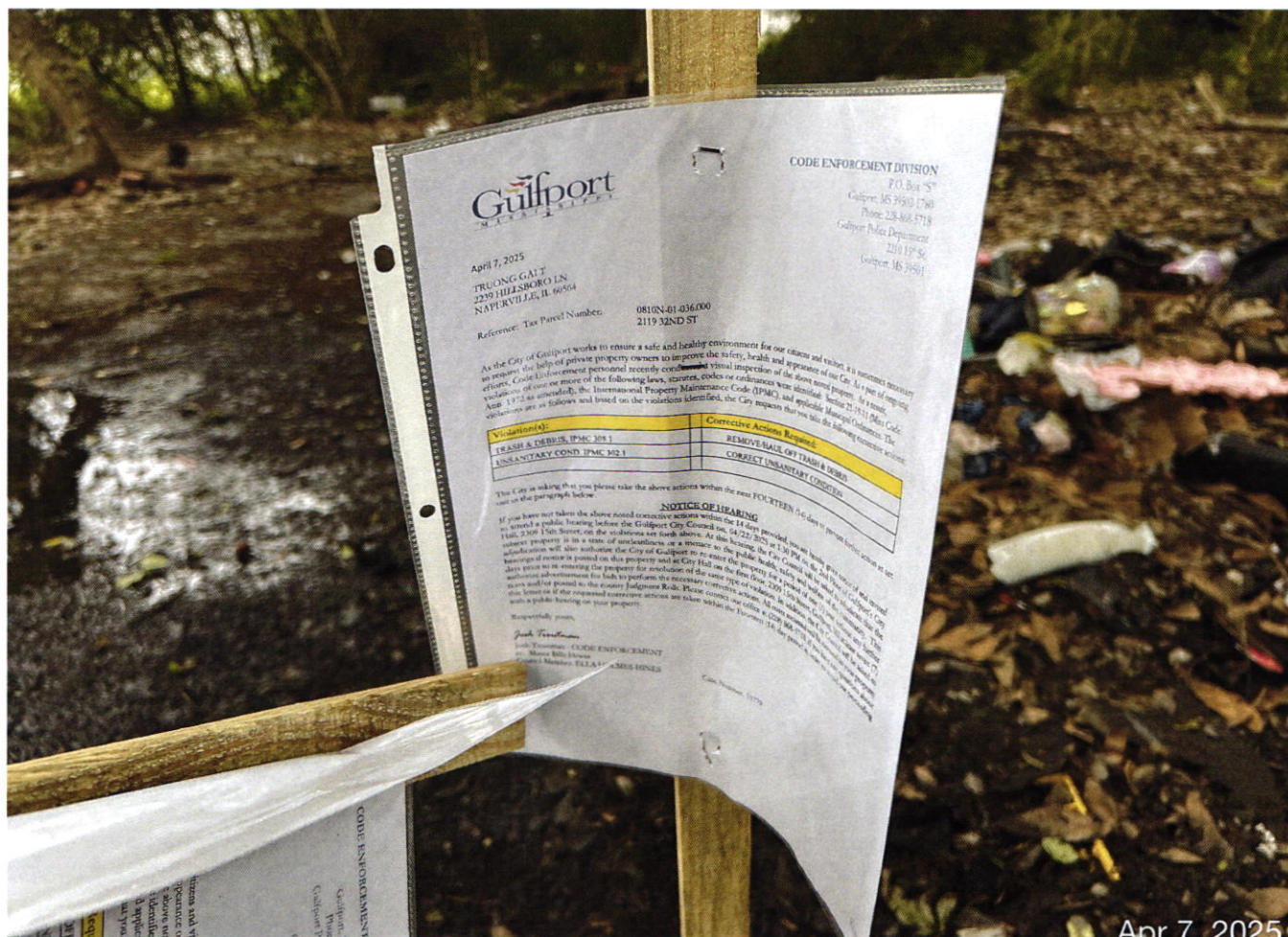
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Respectfully yours,

Josh Troutman

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

Case Number: 15779







**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 27, 2025

TASAN REALTY LLC

707 TENNESSEE ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-056.000
707 TENNESSEE 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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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15800

**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 27, 2025

TASAN REALTY LLC
204 HALSTEAD RD HOUSE E
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0910M-02-056.000
707 TENNESSEE 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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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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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: 15800







**CODE ENFORCEMENT DIVISION**

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

April 3, 2025

COOLEY BERNICE B -ESTATE-
714 24TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-02-067.000
714 24TH 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
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: 15850

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 3, 2025

COOLEY BERNICE B -ESTATE-

P O BOX 131

ANKENY, IA 50021

Reference: Tax Parcel Number: 0911D-02-067.000
714 24TH ST

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cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 15850



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

April 3, 2025

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Respectfully yours,

Apr 4, 2025 at 10:08



Apr 4, 2025 at 10:08









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 2, 2025

VALENCIA AARON
213 RIDGEWAY DR.
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-03-055.000
213 RIDGEWAY DR

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15739

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 2, 2025

VALENCIA AARON
707 E POTTER DR
PHOENIX, AZ 85024

Reference: Tax Parcel Number: 0910F-03-055.000
213 RIDGEWAY DR

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Respectfully yours,

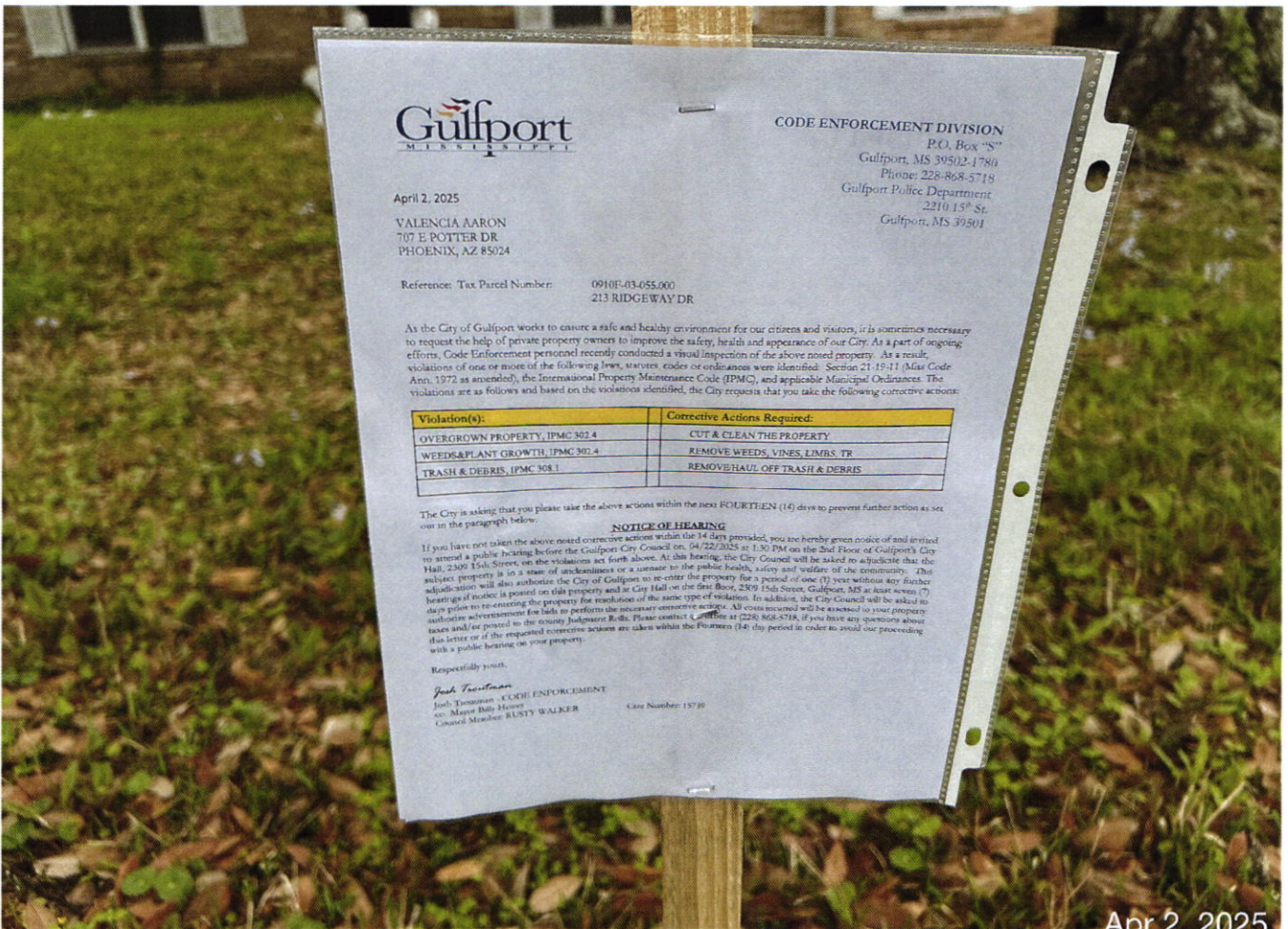
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 15739







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 3, 2025

RAMIREZ TERESA
13549 RIVER RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1007L-03-062.000
13549 RIVER RD

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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Respectfully yours,

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

Case Number: 15657

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 1, 2025

CROSLEY RACHEL ANN ETAL
16183 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-015.000
16183 CRESTVIEW DR

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

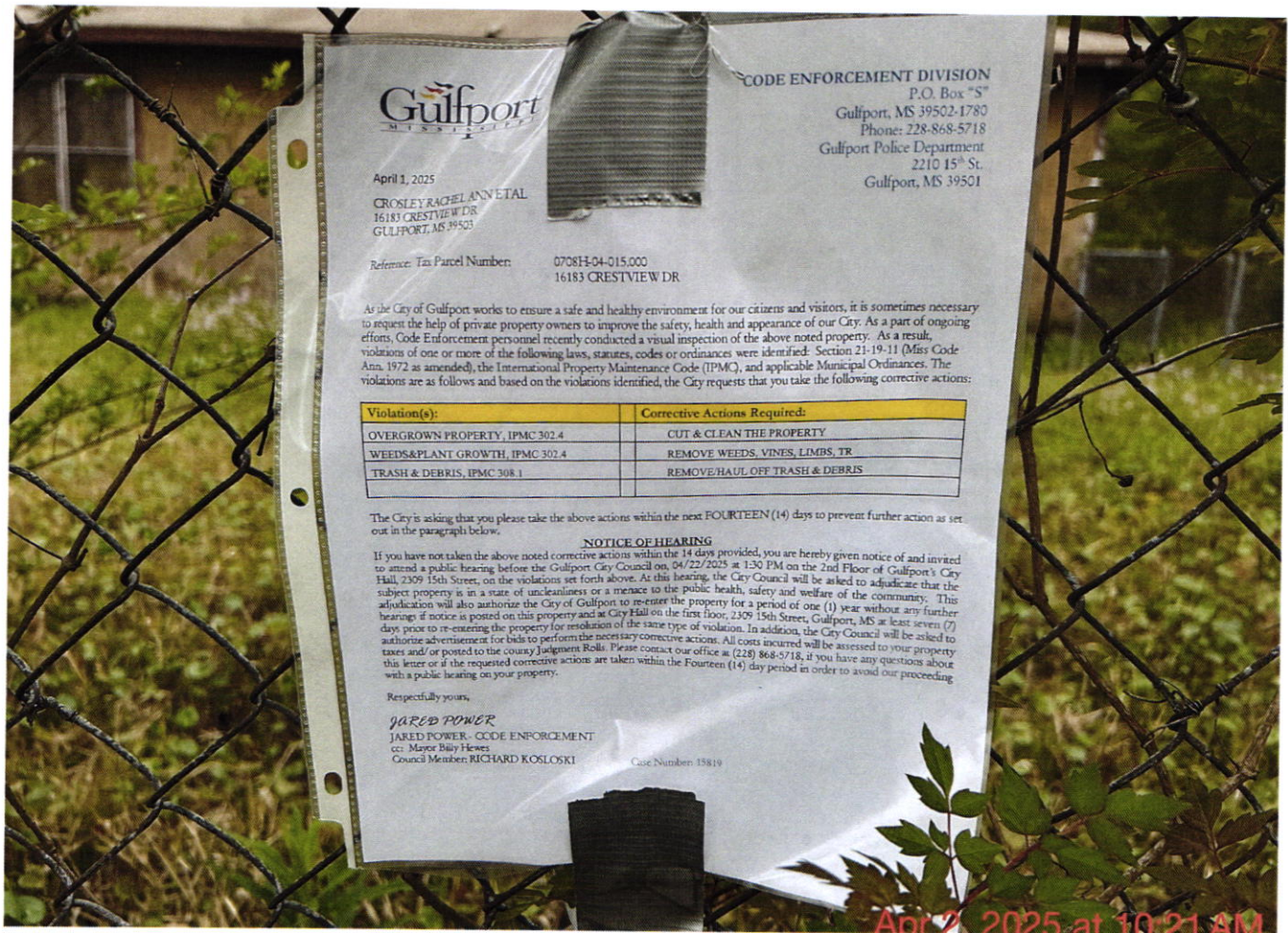
Case Number: 15819



Apr 1 2025 at 10:37 AM



Apr 1 2025 at 10:37 AM



**PROPOSED 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.

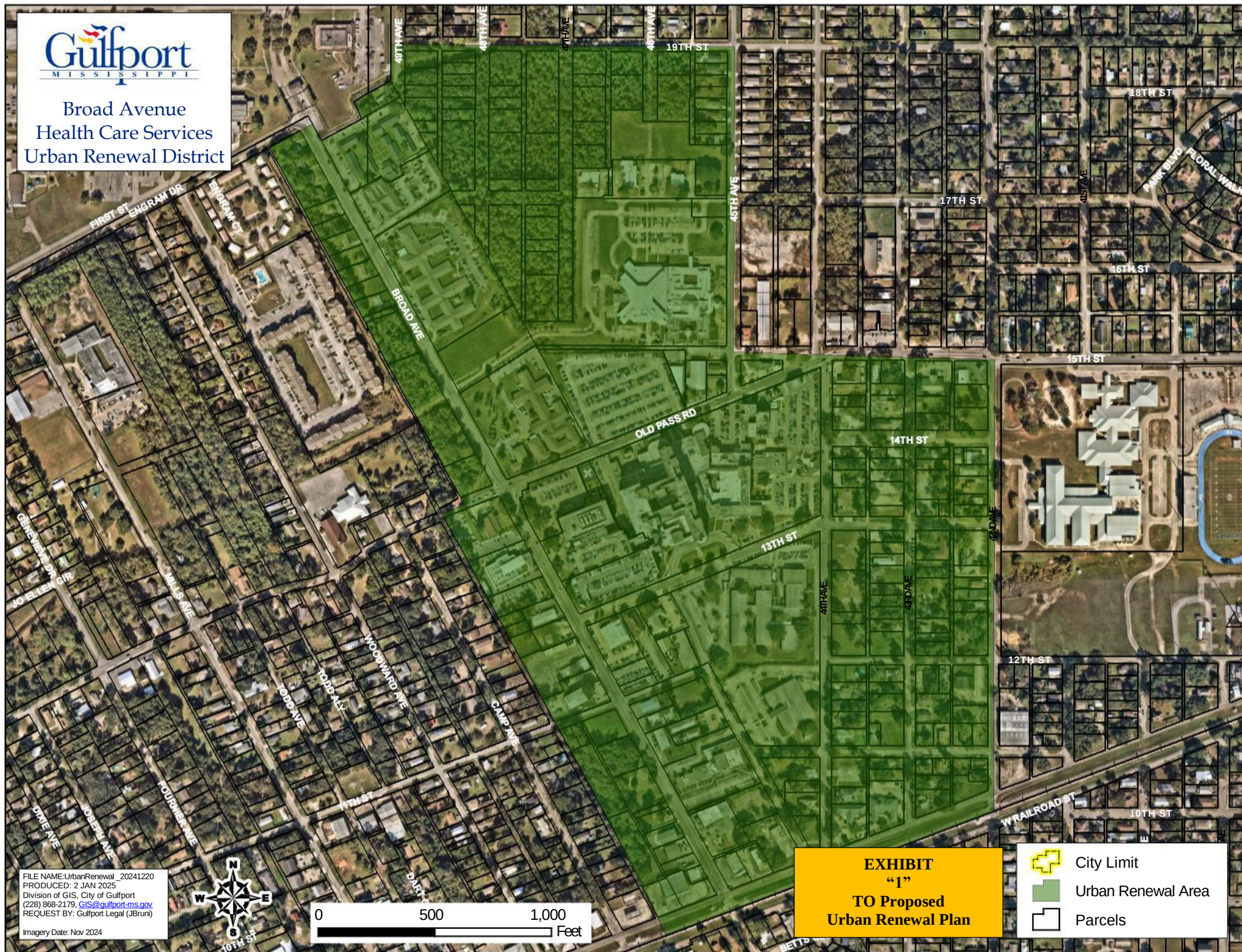
5. Displacement Considerations:

- 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.





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
33468	652945	Print Legal Ad-IPL02272330 - IPL0227233	EXH C to 4 8 2025	2	32 L

Attention: Jessica Versiga

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

jversiga@gulfport-ms.gov

**NOTICE OF PUBLIC HEARING ON PROPOSED
CITY OF GULFPORT, MISSISSIPPI
URBAN RENEWAL PLAN**

HEALTH CARE SERVICES URBAN RENEWAL DISTRICT

NOTICE IS HEREBY GIVEN that a public hearing, pursuant to Section 43-35-13 of the Mississippi Code of 1972, as amended and supplemented from time to time, will be held by the Governing Authority of the City of Gulfport, Mississippi ("Governing Authority"), acting

for and on behalf of the City of Gulfport, Mississippi (the "City"), on the 22nd day of April 2025, at 1:30 o'clock p.m., central time, at the usual meeting place of the Governing Authority located in the Council Chambers of City Hall, 2309 15th Street, 2nd floor, Gulfport, Mississippi 39501, for the purpose of providing a reasonable opportunity for interested individuals to express their views, either orally or in writing, on the approval by the Governing Authority, acting for and on behalf of the City, of an urban renewal plan (the "Urban Renewal Plan") of the City in connection with the urban rehabilitation of an area of the City described or referenced in the proposed "Health Care Services Urban Renewal District" designated by the City's Governing Authority by Resolution adopted on January 7, 2025, (the "Urban Renewal Project").

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

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

Dated this the 8th day of April, 2025.

CITY OF GULFPORT, MISSISSIPPI

By: Brittany Rodgers

Its: Clerk of Council

Published: April 16, 2025, in the Sun Herald

IPL0227233

Apr 16 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:

04/16/25

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 22nd day of April 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!

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:

RESOLUTION OF THE GULFPORT CITY COUNCIL TAKING FURTHER ACTION TOWARDS THE APPROVAL OF A CITY OF GULFPORT URBAN RENEWAL PLAN ASSOCIATED WITH THE HEALTH CARE SERVICES URBAN RENEWAL DISTRICT, ACKNOWLEDGING RECEIPT OF THE RECOMMENDATION OF THE CITY PLANNING COMMISSION PURSUANT TO MISS. CODE ANN. § 43-35-13(b), AUTHORIZING AND SETTING A PUBLIC HEARING ON SUCH URBAN RENEWAL PLAN, 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 has previously found that there is a need for an Urban Renewal Project for the Urban Renewal District / area set forth and described in **Exhibit "A"** (enumerated as the "Health Care Services Urban Renewal District") 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 adopted a Resolution on February 4, 2025, which, among other things, had the proposed Urban Renewal Plan submitted to the City's Planning Commission for review and recommendations as to its conformity with the City's comprehensive plan for the development of the City; and

WHEREAS, as reflected in **Exhibit "D,"** the City's Planning Commission, after formally meeting on the same, has found and determined that the Urban Renewal Plan is consistent / in conformity with the City's comprehensive / general plan; 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 recommendation from the City's Planning Commission, as recounted in what is attached hereto as **Exhibit "D."**

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 (referred to as the "Health Care Services Urban Renewal District") and appropriate for an Urban Renewal Project.

SECTION 4. The Governing Authority hereby again 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 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 on the proposed Urban Renewal Plan and Project is hereby scheduled to be at 1:30 p.m. on Tuesday, April 22, 2025, in the City Council Chambers (2nd Floor) of City Hall (2309 15th Street, Gulfport, Mississippi 39501), and such notice shall be published in the aforesaid publication on April 16, 2025, or at or on such other date or time prior to the April 22, 2025, public hearing as permitted by law.

SECTION 6. 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 7. 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 Councilmember Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sellers
Flowers
Kosloski

NAYS:

None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 8th day of April, 2025.



ATTEST:

/s/ Brittany Rodgers

Brittany Rodgers, Clerk of Council

ADOPTED:

/s/ Rusty Walker

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of April, 2025.

APPROVED:

/s/ Billy Hewes

Billy Hewes, Mayor



Broad Avenue
Health Care Services
Urban Renewal District

EXHIBIT "A"
to Resolution setting public hearing on
proposed Urban Renewal Plan / Project
(4/8/2025)

City Limit
Urban Renewal Area
Parcels



FILE NAME: UrbanRenewal_20241220
PRODUCED: 2 JAN 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfportms.gov
REQUEST BY: Gulfport Legal (JBruni)
Imagery Date: Nov 2024

EXHIBIT "B" TO RESOLUTION SETTING PUBLIC HEARING ON PROPOSED URBAN
RENEWAL PLAN / PROJECT (4/8/2025)

**PROPOSED 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.

EXHIBIT "B" TO RESOLUTION SETTING PUBLIC HEARING ON PROPOSED URBAN
RENEWAL PLAN / PROJECT (4/8/2025)

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.

EXHIBIT "B" TO RESOLUTION SETTING PUBLIC HEARING ON PROPOSED URBAN
RENEWAL PLAN / PROJECT (4/8/2025)

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 yards 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.

**EXHIBIT "B" TO RESOLUTION SETTING PUBLIC HEARING ON PROPOSED URBAN
RENEWAL PLAN / PROJECT (4/8/2025)**

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.

**EXHIBIT "B" TO RESOLUTION SETTING PUBLIC HEARING ON PROPOSED URBAN
RENEWAL PLAN / PROJECT (4/8/2025)**

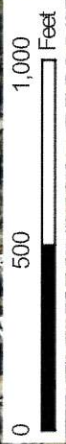
6. Conclusion

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.



Broad Avenue
Health Care Services
Urban Renewal District

EXHIBIT "1" to EXHIBIT "B" to
Resolution setting public hearing on
proposed Urban Renewal Plan / Project
(4/8/2025)



FILE NAME: UrbanRenewal_20241220
PRODUCED: 2 JAN 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfportms.gov
REQUEST BY: Gulfport Legal (JBurk)
Imagery Date: Nov 2024

EXHIBIT "C"
FORM OF NOTICE OF PUBLIC HEARING

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

NOTICE IS HEREBY GIVEN that a public hearing, pursuant to Section 43-35-13 of the Mississippi Code of 1972, as amended and supplemented from time to time, will be held by the Governing Authority of the City of Gulfport, Mississippi ("Governing Authority"), acting for and on behalf of the City of Gulfport, Mississippi (the "City"), on the 22nd day of April 2025, at 1:30 o'clock p.m., central time, at the usual meeting place of the Governing Authority located in the Council Chambers of City Hall, 2309 15th Street, 2nd floor, Gulfport, Mississippi 39501, for the purpose of providing a reasonable opportunity for interested individuals to express their views, either orally or in writing, on the approval by the Governing Authority, acting for and on behalf of the City, of an urban renewal plan (the "Urban Renewal Plan") of the City in connection with the urban rehabilitation of an area of the City described or referenced in the proposed "Health Care Services Urban Renewal District" designated by the City's Governing Authority by Resolution adopted on January 7, 2025, (the "Urban Renewal Project").

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

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

Dated this the _____ day of _____, 2025.

CITY OF GULFPORT, MISSISSIPPI

_____ By: _____

Its: _____

Published: _____, 2025 in _____

EXHIBIT "C" to Resolution
setting public hearing on proposed
Urban Renewal Plan / Project
(4/8/2025)

EXHIBIT "D"

At a special-called meeting of the GULFPORT PLANNING COMMISSION at 4:30 p.m. on the 11th day of March, 2025, the Gulfport Planning Commission considered, among other matters, the matter referred to it pursuant to Miss. Code Ann. § 43-35-13 by the Gulfport City Council during the City Council's February 4, 2025, meeting, for review and recommendations from the Planning Commission as to the conformity of the proposed "Urban Renewal Plan" involving the "Health Care Services Urban Renewal District" considered by the City Council during this February 4, 2025, Council Meeting with respect to the City's comprehensive or general plan for the development of the City as a whole.

After receiving input and insight from the City's Planning Office / Department of Urban Development, and after review and consideration of the proposed "Urban Renewal Plan" and the City's Comprehensive Plan, the PLANNING COMMISSION did find, among other things, the following:

1. The 2002 Comprehensive Plan specifically recommends the development and implementation of a Redevelopment Plan(s) to address underutilized areas with substandard improvements and the same aligns with the needs of the "Health Care Services Urban Renewal District," which could benefit from reinvestment, infrastructure improvements, and planning that encourages mixed-use development, medical-related services, and economic revitalization, all of which is sought in the proposed Urban Renewal Plan.
2. The Comprehensive Plan also emphasizes strengthening commercial areas, particularly in areas that serve as economic hubs, and the Plan suggests that a coordinated redevelopment strategy could help achieve this by generating a more visually attractive and functional urban environment and supporting infrastructure enhancements, which the proposed Urban Renewal Plan attempts to do.
3. The proposed Urban Renewal Plan also aligns with the Comprehensive Plan's advocacy of redevelopment planning, infrastructure investment, and the strategic reuse of "well-located" but underperforming properties by seeking to foster economic growth, improvement of urban aesthetics, and enhancement of community livability within this Urban Renewal District.

Thereupon, COMMISSIONER HEWES moved and COMMISSIONER JONES seconded a MOTION to find and report back to the Gulfport City Council that the proposed "Urban Renewal Plan" associated with the "Health Care Services Urban Renewal District" is in conformity with the City of Gulfport's comprehensive or general plan for the development of the City as a whole. The motion was unanimously adopted by the following vote during the Commission's March 11, 2025, meeting:

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

EXHIBIT "D" to Resolution
setting public hearing on proposed
Urban Renewal Plan / Project
(4/8/2025)

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
Jaci Turner, P.E., Harrison County Engineer

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

Date: April 10, 2025

Re: Recommendation to Accept Virginia Ridge Subdivision
Water and Sewer for Perpetual Maintenance

On December 4, 2024, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

The subdivision has completed the required one-year warranty. I recommend that the water and sewer infrastructure within the subdivision be accepted for perpetual maintenance and that the infrastructure warranty bond held by the City be released to the developer.

Attachments:

1. Warranty 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:	Virginia Ridge Subdivision-Water and Sewer
TYPE OF INSPECTION:	Warranty Inspection
DATE:	Warranty Inspection: December 4, 2024 Reinspection: March 17, 2025 Reinspection: April 10, 2025
PERSONS PRESENT:	Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering

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

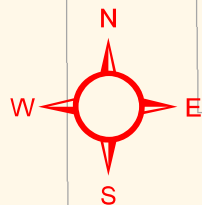
1. SMH# 1 remove foreign debris. **Work complete.**
2. SMH# 2 remove foreign debris, grout around pipes and attach tracer wire to the top step. **Work complete.**
3. SMH# 3 grout infiltration issue and attach tracer wire to the top step. **Work complete.**
4. SMH# 4 attach tracer wire to the top step. **Work complete.**
5. SMH# 5 check out-fall pipe trough and flowline for possible obstructions. **Work complete.**
6. SMH# 6 re-grout top ring and remove excess tracer wire. **Work complete.**
7. All clean outs and water valves are to be cut to grade and have concrete rings with cast iron lids installed flush with the concrete rings
8. Address# 17856 sewer clean out ring and lid shall be moved to the actual clean out location. **Work complete.**
9. Address# 17863 cast iron lid shall be installed and made flush with the sidewalk. **Work complete.**
10. Address# 17925 sewer clean out in the sidewalk shall be made accessible with the set lid flush to the sidewalk. **Work complete.**
11. All water meter boxes shall be set to finish grade. **Work complete.**
12. All water meters and curb stops shall be exposed inside box. **Work complete.**
13. Tap valve at Canal Rd shall be identified with a pipeline marker. **Work complete.**
14. Entrance- irrigation meter fully expose the meter and curb stop inside box. **Work complete.**
15. Address# 17854 missing meter box and connection. **Work complete.**
16. Address# 17863 missing meter box and connection. **Work complete.**
17. Address# 17863 Hydrant - missing 2-1/2" cap and expose isolation valve. **Work complete.**
18. Address# 17869 replace broken meter box. **Work complete.**
19. Address# 17885 replace broken meter box. **Work complete.**
20. Address# 17885 expose and make accessible water valve at fire hydrant. **Work complete.**
21. Address# 17889 replace broken meter box. **Work complete.**
22. Address# 17933 meter box and connection missing expose or install. **Work complete.**
23. Address# 17945 expose meter box. **Work complete.**
24. Address# 17951 replace broken meter box. **Work complete.**
25. Address# 17965 missing meter box and curb stop expose or install. **Work complete.**
26. Address# 17965 expose isolation valve at fire hydrant. **Work complete.**
27. Address# 17969 expose and make accessible water valve at fire hydrant. **Work complete.**
28. Address# 17989 water meter box missing lid and the curb stop shall be exposed or installed. **Work complete.**
29. Address# 17989 missing curb stop expose or install. **Work complete.**
30. Address# 17952 replace broken meter box. **Work complete.**
31. Address# 17914 expose meter box and make accessible. **Work complete.**

Signed: Robert Lee

Date: April 10, 2025

Name: Robert Lee, P.E.

Title: Assistant City Engineer



1 inch = 290 feet

CANAL RD

SMITH RD

DEDEAUX CLAN RD

MARTYS LN

DRIVEWAY PVT

CAROLINE CT

AZALEA TRC

AZALEA TRC

VIRGINIA RIDGE SUBDIVISION



Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

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

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



Date: April 8, 2025

Re: **Recommendation to Accept Florence Gardens, Phase 9 Subdivision for Perpetual Maintenance Excluding the Roadways**

On March 28, 2025, Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Deficiencies were noted, and those deficiencies were corrected and inspected on April 7, 2025.

We recommend the acceptance of all infrastructure in this subdivision excluding the roadway for perpetual maintenance by the City and the \$12,000.00 one-year warranty bond returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

The roadway warranty remains in effect because soil cement was approved for use for the road base.

Attachments:

1. Subdivision Inspection Report
2. Map

**SUBDIVISION INSPECTION CHECKLIST**

SUBDIVISION:	Florence Gardens Phase 9
TYPE OF INSPECTION:	Final Inspection – Sidewalk (Re-Inspection)
DATE:	Inspection: March 28, 2025 Re-Inspection: April 7, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering

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 |



DEPARTMENT OF ENGINEERING

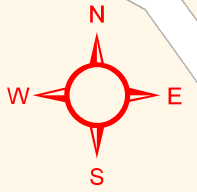
4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

PUNCHLIST ITEMS

1. Provide erosion control measures on the ground behind both wing walls on the west side of Alphabet Rd. **Work complete.**
2. Remove any silt runoff at the toe of the slope. **Work complete.**
3. Restore the ground behind both wing walls to the planned grade. **Work complete.**
4. Install sod on bare spots and on any areas that were regraded. **Work complete.**
5. Install ADA compliant hand rails to address ADA shoulder drop off issues over the channel. **Work complete.**

Signed: Robert Lee Date: April 8, 2025

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



1 inch = 270 feet

WESTWOOD PL
ALPHABET RD

A ST

B ST

C ST

ALPHABET RD

HAWK PL

MUSIC ST

PRESERVATION DR

OLD WHISPER CREEK RD

FLORENCE GARDENS, PHASE IX

TOMAHAWK TRL

RESERVATION DR

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
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Legal Department

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



Date: April 3, 2025

Re: Recommendation to Accept Florence Gardens Phase 7 Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway

On March 28, 2025, Engineering and Public Works conducted a warranty inspection of the referenced subdivision. No deficiencies were noted.

We recommend acceptance of the subdivision for perpetual maintenance of all infrastructure excluding the roadways by the City of Gulfport. Upon approval by the City Council, the one-year warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City of Gulfport.

The three-year roadway warranty remains in effect because soil cement was approved for use for the road base.

Attachments:

1. Subdivision 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:	Florence Gardens Phase 7
TYPE OF INSPECTION:	Final Inspection - Sidewalk
DATE:	Inspection: March 28, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering Mark Kraninger, Department of Public Works Jerry Tucker, Department of Public Works Jim O'Dell, Department of Public Works Dan Ray Construction

CHECKLIST ITEMS**STREETS & DRAINAGE:**

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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



DEPARTMENT OF ENGINEERING

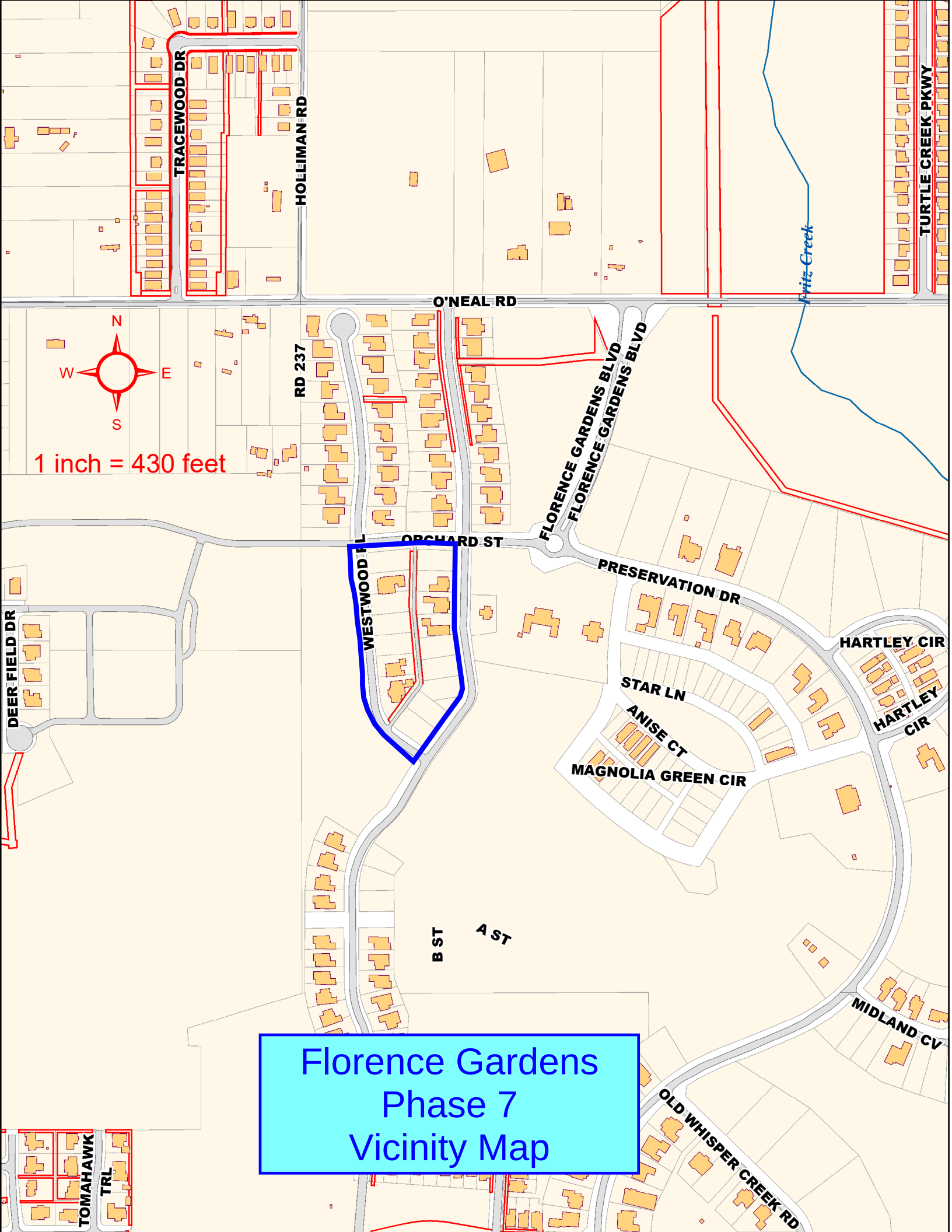
4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

PUNCHLIST ITEMS

1. None

Signed: Robert Lee Date: April 1, 2025

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



1 inch = 430 feet

Florence Gardens
Phase 7
Vicinity Map

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 APPROVING UPGRADE TO MOTOROLA RAVE ALERT MASS NOTIFICATION PLATFORM AND DOCUMENTS RELATED TO THE SAME, AND FOR RELATED PURPOSES

WHEREAS, for a number of years, the City has utilized a Motorola platform to provide mass notifications to residents of issues such as boil water notices, street closures and the like; and

WHEREAS, the City desires to renew Motorola's Rave Alert Mass Notification Platform in order to utilize the mass notification system for other and additional types of mass communication with Gulfport residents; and

WHEREAS, in order to effectuate the renewal, it is necessary that the City agree to, approve and execute (as required) the Ordering Document (Exhibit "A") which are attached hereto; and

WHEREAS, approval and execution (as required) of Exhibit "A" is believed to be in the best interest of the City of Gulfport as a tool to provide improved mass communication with Gulfport residents.

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 Ordering Document required by Motorola to renew the Rave Alert Mass Notification Platform is hereby approved as set forth in Exhibit "A" hereto to the

extent the same 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 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



MOTOROLA SOLUTIONS

Ordering Document

Order #: Q-3804313
Date: January 8th, 2025
Expires On: April 31st 2025

PLEASE REMITT TO:

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago, IL 60693
US.remittance@motorolasolutions.com

Ship To

City of Gulfport
Information Systems 2nd Floor.
Gulfport, MS 39501
United States

Bill To

City of Gulfport
Information Systems 2nd Floor.
Gulfport, MS 39501
United States

SALESPERSON	EMAIL	PAYMENT METHOD
Chris Leonard	Chris.leonard@motorolasolutions.com	Net 30

INITIAL SUBSCRIPTION TERM:	12.0 month term beginning on the 2/1/25
----------------------------	---

Renewal

Annual Subscription Software Fees

Product Description	Unit Price	QTY	Annual Fee
Rave Alert Internal Bundle	\$17,008.00	1.00	\$17,008.00
Annual Subscription Software Fees TOTAL:			\$17,008.00

TOTAL FEES:

	# of Months	Cost Per Year	Total Contract
Annual Fees:	12.0	\$17,008.00	\$17,008.00
One-Time Fees (Set Up & Integration):			\$0.00
Total Fees:			\$17,008.00
Fees Payable Net 30:			\$17,008.00

TERMS AND CONDITIONS

All the terms and conditions of the existing agreement between Motorola and Customer remain in full force and effect.

RAVE ALERT

No additional fees shall be payable to Motorola for Rave Alert messages manually sent for immediate delivery by a Management Console user via the Emergency SMS Profile. The Rave Alert annual subscription fee also includes unlimited messaging via Email, Social Media, App Push, RSS, or Outbound CAP delivery modes. The delivery of Voice, SMS via 10DLC, or SMS via Web Service messages initiated via the Rave API Toolkit, the Inbound CAP API, or scheduled for future delivery from within the Management Console, may be subject to additional fees. Unless specifically addressed in this or another Ordering Document, additional per message fees (\$0.03 per SMPP or Web Service SMS message, \$0.08 per Voice Message) are billed quarterly in arrears for message quantities greater than 10,000 messages per month or 1 message per registered user per month, whichever is greater. Rave Voice messaging fees apply to voice calls made within and to the contiguous continental United States. International and long-distance rates apply for other calls. Motorola reserves the right to audit Customer's usage for compliance with message quantities purchased and used.

Motorola Solutions, Inc.**Signature:**

Date:

Name (Print):

Title:

City of Gulfport**Signature:**

Date:

Name (Print):

Title:

Billing Contact Information**First Name:**

Last Name:

Email:

Phone:

Please sign and email to Chris Leonard at Chris.Leonard@motorolasolutions.com

THANK YOU FOR YOUR BUSINESS!

Memorandum – City of Gulfport



To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: Ravin Nettles, Communications and Marketing Manager

Date: 04/04/2025

Re: RAVE Alert System Renewal – Motorola Solutions

I am requesting the authorization to renew the RAVE Alert system. This system is used to alert residents, business, etc. about lane closures, boil water notices, etc.

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 MALOUR CONSTRUCTION, LLC, IN CONNECTION WITH THE NORTH GULFPORT WASTEWATER TREATMENT PLANT NEW HEADWORKS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the North Gulfport Wastewater Treatment Plant New Headworks Project, a project intended to increase and improve the headworks at North Gulfport Wastewater Treatment; and

WHEREAS, pursuant to authority of this City Council, the City solicited construction bids for the North Gulfport Wastewater Treatment Plant New Headworks Project and received bids from two (2) firms; and

WHEREAS, in accord with the Certified Bid Tabulation sheet attached hereto as a part of Exhibit “A”, the lowest bid was submitted by Malouf Construction, LLC, and recommended for award by project engineer, Covington Civil and Environmental, as more fully set forth in the Memorandum from Ben Benvenuti of Covington 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 North Gulfport Wastewater Treatment Plant New Headworks Project to Malouf Construction, LLC, and to approve an contract/agreement with Malouf Construction, LLC, concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the construction contract related to the North Gulfport Wastewater Treatment Plant New Headworks Project to Malouf Construction, LLC, be and the same is hereby approved and the proposed contract/agreement between Malouf Construction, LLC, 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



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

A handwritten signature in blue ink, appearing to be 'JRH'.

Date: April 11, 2025

Re: **Recommendation to Award Contract to Malouf Construction, LLC**
– North Gulfport Wastewater Treatment Plant New Headworks Project

On April 10, 2025, bids were received for the above referenced project. Two (2) bids were received with Malouf Construction, LLC considered as the lowest and best bidder in the amount of \$18,948,333.00. This bid is in excess of the construction budget by \$2,133,333.00; the additional funding will be taken from the Water & Sewer Funds and interest earned from ARPA funds.

This Project includes increasing and improving the headworks at North Gulfport Wastewater Treatment Plant. The total cost of engineering and construction for this project is \$19,000,000.00. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure “MCWI” and the American Rescue Plan Act “ARPA”.

Attachments:

1. Letter dated April 10, 2025, from Ben Benvenutti, P.E.
2. Bid Tabulation
3. Contract



April 10, 2025

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

**Re: North Gulfport Wastewater Treatment Plant New Headworks Project (MCWI)
Recommendation for Contract Award**

Dear Mr. Harrison:

Per your authorization, two (2) bids were received on April 10, 2025, for the subject project. We accepted bid prices for the construction of a new headworks structure at the North Gulfport Wastewater Treatment Plant. It is the intention to award the base bid with deductive alternates #1, #2, and #4. Below are the totals received for base bid and deductive alternates #1, #2, and #4:

- Hemphill Construction Co. - \$20,813,518.00
- Malouf Construction LLC - \$18,948,333.00

Malouf Construction LLC submitted the lowest bid at \$18,948,333.00. We recommend the City of Gulfport award the contract to Malouf Construction LLC for \$18,948,333.00 to complete the construction of the new headworks structure at the North Gulfport Wastewater Treatment Plant.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink, appearing to read "B. Benvenuti", is written over a horizontal line.

Ben Benvenuti, P.E.
Principal Engineer

Enclosure: Certified Bid Tabulation

NORTH GULFPORT WASTEWATER TREATMENT PLANT NEW HEADWORKS (MCWI NO. 150-2-CW-5.5)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 10, 2025 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT
1422 23RD AVENUE, JONES BUILDING, GULFPORT, MS 39501

Base Bid				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
X-1	Site Demolition (Excluding Existing Headworks)	LS	1	\$ 450,000.00	\$ 450,000.00	\$ 91,810.00	\$ 91,810.00
X-2	Clearing and Grubbing	LS	1	\$ 500,000.00	\$ 500,000.00	\$ 40,305.00	\$ 40,305.00
E-1	Temporary Erosion Control	LS	1	\$ 50,809.00	\$ 50,809.00	\$ 81,595.00	\$ 81,595.00
E-2	Permanent Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 33,845.00	\$ 33,845.00
H-1	Headworks - Foundation	LS	1	\$ 3,100,000.00	\$ 3,100,000.00	\$ 1,193,820.00	\$ 1,193,820.00
H-2	Headworks - Structural	LS	1	\$ 6,905,000.00	\$ 6,905,000.00	\$ 2,440,925.00	\$ 2,440,925.00
H-3	Headworks - Electrical	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 127,960.00	\$ 127,960.00
H-4	Headworks - Metalwork	LS	1	\$ 343,580.00	\$ 343,580.00	\$ 594,035.00	\$ 594,035.00
M-1	Grit Removal System	LS	1	\$ 2,717,510.00	\$ 2,717,510.00	\$ 3,339,265.00	\$ 3,339,265.00
M-2	Screening System	LS	1	\$ 1,300,450.00	\$ 1,300,450.00	\$ 1,541,410.00	\$ 1,541,410.00
M-3	Slide/Weir Gates	LS	1	\$ 1,092,000.00	\$ 1,092,000.00	\$ 1,328,185.00	\$ 1,328,185.00
C-1	24" Ductile Iron Pipe	LF	230	\$ 679.00	\$ 156,170.00	\$ 1,668.60	\$ 383,778.00
C-2	36" Ductile Iron Pipe	LF	770	\$ 1,383.00	\$ 1,064,910.00	\$ 2,791.60	\$ 2,149,532.00
C-3	42" Ductile Iron Pipe	LF	840	\$ 1,400.00	\$ 1,176,000.00	\$ 3,572.55	\$ 3,000,942.00
C-4	Yard Piping (All Pipe Under 24")	LS	1	\$ 437,000.00	\$ 437,000.00	\$ 960,376.00	\$ 960,376.00
C-5	System Piping	LS	1	\$ 1,502,920.00	\$ 1,502,920.00	\$ 1,869,045.00	\$ 1,869,045.00
C-6	6" Concrete Paving	SY	250	\$ 50.00	\$ 12,500.00	\$ 212.60	\$ 53,150.00
C-7	8" Concrete Paving	SY	2,800	\$ 75.00	\$ 210,000.00	\$ 129.45	\$ 362,460.00
C-8	Asphalt Paving	SY	120	\$ 103.00	\$ 12,360.00	\$ 147.30	\$ 17,676.00
C-9	Fencing	LF	1,000	\$ 75.00	\$ 75,000.00	\$ 45.25	\$ 45,250.00
C-10	Fence Gate	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 1,960.00	\$ 1,960.00
C-11	12"x18" RCAP	LF	64	\$ 65.00	\$ 4,160.00	\$ 137.00	\$ 8,768.00
C-12	12" RCP	LF	24	\$ 45.00	\$ 1,080.00	\$ 209.50	\$ 5,028.00
C-13	Borrow Excavation	CY	2,000	\$ 25.00	\$ 50,000.00	\$ 29.15	\$ 58,300.00
C-14	Unclassified Excavation	CY	1,000	\$ 15.00	\$ 15,000.00	\$ 25.85	\$ 25,850.00
P-1	Pump Station - Structural	LS	1	\$ 600,000.00	\$ 600,000.00	\$ 405,270.00	\$ 405,270.00
P-2	Pump Station - Mechanical	LS	1	\$ 300,000.00	\$ 300,000.00	\$ 285,845.00	\$ 285,845.00
P-3	Pump Station - Electrical	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 954,945.00	\$ 954,945.00
I-1	Instrumentation and SCADA System	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 79,100.00	\$ 79,100.00
A-1	Allowance for Miscellaneous Owner Selected Items	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Total of Base Bid					\$ 22,368,949.00		\$ 21,515,430.00

Additive Alternate #1				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
A1-1	Demolition of Existing Headworks	LS	1	\$ 291,181.00	\$ 291,181.00	\$ 227,845.00	\$ 227,845.00
Total of Additive Alternate #1					\$ 291,181.00		\$ 227,845.00

Additive Alternate #2				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
A2-1	Size 610 Limestone over Filter Fabric	CY	65	\$ 105.00	\$ 6,825.00	\$ 186.20	\$ 12,103.00
Total of Additive Alternate #2					\$ 6,825.00		\$ 12,103.00

Additive Alternate #3				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
A3-1	Allowance for Miscellaneous Owner Selected Items	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Total of Additive Alternate #3					\$ 100,000.00		\$ 100,000.00

Deductive Alternate #1				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
D1-1	Omit 24" Ductile Iron Pipe (Future Expansion)	LF	230	\$ 679.00	\$ 156,170.00	\$ 1,668.60	\$ 383,778.00
D1-2	Omit 42" Ductile Iron Pipe (Future Expansion)	LF	360	\$ 1,400.00	\$ 504,000.00	\$ 3,572.55	\$ 1,286,118.00
D1-3	Omit 8" Concrete Paving	SY	280	\$ 75.00	\$ 21,000.00	\$ 129.45	\$ 36,246.00
Total of Deductive Alternate #1					\$ 681,170.00		\$ 1,706,142.00

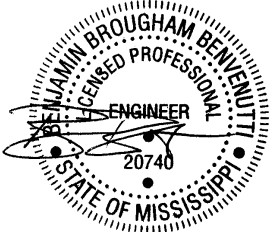
Deductive Alternate #2				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
D2-1	Omit (1) Mechanical Screen	LS	1	\$ 376,844.00	\$ 376,844.00	\$ 376,530.00	\$ 376,530.00
Total of Deductive Alternate #2					\$ 376,844.00		\$ 376,530.00

Deductive Alternate #3				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
D3-1	Omit (2) Mechanical Screens	LS	1	\$ 756,968.00	\$ 756,968.00	\$ 756,290.00	\$ 756,290.00
Total of Deductive Alternate #3					\$ 756,968.00		\$ 756,290.00

Deductive Alternate #4				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
D4-1	Omit (1) Headcell	LS	1	\$ 497,417.00	\$ 497,417.00	\$ 484,425.00	\$ 484,425.00
Total of Deductive Alternate #4					\$ 497,417.00		\$ 484,425.00

Deductive Alternate #5				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
D5-1	Omit (2) Headcells	LS	1	\$ 994,835.00	\$ 994,835.00	\$ 968,845.00	\$ 968,845.00
Total of Deductive Alternate #5					\$ 994,835.00		\$ 968,845.00

Summary				Hemphill Construction Co. CoR #02449-MC		Malouf Construction, LLC CoR #14672-MC	
Base Bid				\$	22,368,949.00	\$	21,515,430.00
Base Bid - DA#1 (Three Headcells, Three Screens)				\$	21,687,779.00	\$	19,809,288.00
Base Bid - DA#1 - DA#2 - DA#4 (Two Headcells, Two Screens)				\$	20,813,518.00	\$	18,948,333.00
Base Bid - DA#1 - DA#3 - DA#5 (One Headcell, One Screen)				\$	19,935,976.00	\$	18,084,153.00



I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

Ben Benvenuti, P.E. - Principal Engineer

04/10/25

SECTION 00 52 00

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND
CONTRACTOR ON THE BASIS OF A
STIPULATED PRICE**

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2025, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **MALOUF CONSTRUCTION LLC** (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT NEW HEADWORKS
(MCWI NO. 150-2-CW-5.5)

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi
39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within Four Hundred Fifty (450) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages and Actual Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if

STANDARD FORM OF AGREEMENT
00 52 00-1

the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER One Thousand Eight Hundred and No/Dollars (\$1,800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER One Thousand Eight Hundred and No/Dollars (\$1,800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment. In lieu of liquidated damages at the conclusion of the contract time, CONTRACTOR shall be responsible for actual damages incurred due to failure to complete the project within the required timeframe. Actual damages will be assessed based on the loss of funding resulting from missed deadlines, and the CONTRACTOR will not be compensated for any work that remains incomplete and/or unbilled as of the time specified in paragraph 3.1 and deadlines expressed herein.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of EIGHTEEN MILLION NINE HUNDRED FORTY-EIGHT THOUSAND THREE HUNDRED THIRTY-THREE DOLLARS AND ZERO CENTS (\$18,948,333.00) in accordance with CONTRACTOR'S Bid Proposal dated APRIL 10, 2025.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

51. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

51.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

51.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

51.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

51.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

71. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

72. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

73. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

74. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -

5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance

with the other terms and conditions of the Contract Documents.

75. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

76. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

77. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 9, inclusive).
- 8.7. Specifications bearing the title:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT NEW HEADWORKS
(MCWI NO. 150-2-CW-5.5)

and consisting of all divisions, as listed in table of contents thereof.

88. Drawings consisting of a cover sheet and sheets numbered 1 through 90, inclusive, with each sheet bearing the following general title:

**NORTH GULFPORT WASTEWATER TREATMENT PLANT
NEW HEADWORKS
(MCWI NO. 150-2-CW-5.5)**

89. Addenda numbers 1 to 2, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive)
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.
- 9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

94. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

95. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

96. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in quadruplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement)

Certificate of Responsibility
No. 14672-MC

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign)

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 AGREE TO THE PLACEMENT/INSTALLATION OF A WILDLIFE MONITORING
DEVICE AT OR NEAR THE BERT JONES YACHT BASIN/SMALL CRAFT HARBOR
PURSUANT TO ORDINANCE NO. 3488,
AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Department of Wildlife, Fisheries and Parks has requested permission to place a Motus station (i.e., a wildlife monitoring device) at or near the Bert Jones Yacht Basin (aka, the Gulfport Municipal Marina) as more fully set forth in the request letter submitted by the Department and attached hereto as Exhibit “A”; and

WHEREAS, Motus (motus.org) is a worldwide network of stations placed on the landscape to passively monitor tagged wildlife; and

WHEREAS, the location near the Bert Jones Yacht Basin would assist the Department in filling a gap in coverage along the Mississippi Gulf Coast, allowing it to more effectively monitor migratory wildlife and understand how they use our state; and

WHEREAS, the City has determined that the placement of a Motus station at or near the Bert Jones Yacht Basin (aka the Gulfport Municipal Marina) is appropriate pursuant to Ordinance No. 3488 and the City, hereby agrees to said placement.

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 hereby agrees to the placement of a Motus station at or near the Bert Jones Yacht Basin by the Mississippi Department of Wildlife, Fisheries and Parks pursuant to authority granted by Ordinance No. 3488.

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



**MISSISSIPPI
DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS**

**Lynn Posey
Executive Director**

February 25, 2025

Russell Holliman Jr.
Harbormaster
Gulfport Municipal Marina

Dear Mr. Holliman:

I am writing to request permission for MDWFP to install a Motus station on Gulfport Municipal Marina property. Motus (motus.org) is a worldwide network of stations placed on the landscape to passively monitor tagged wildlife. The Marina location would help MDWFP fill a gap in coverage along the Coast, allowing us to more effectively monitor migratory wildlife and understand how they use our state.

I am hoping to place the station on one of two towers located within the parking areas adjacent to the Marina. The station will consist of two masts which should not exceed much more than six feet above the existing roofline. The two masts will have a total of 6 antennas affixed to them (approximately three per mast). A small receiver box will be placed below the roofline to receive the data from the antennas and transmit that data to the Motus network.

Thank you for considering this request. Please let me know if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "Nicholas Winstead".

Nicholas Winstead

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 REAL ESTATE SERVICE CONTRACT
WITH GLOBAL VALUATION SERVICES, INC., WITH RESPECT TO THE
DEDEAUX ROAD WIDENING PROJECT – PHASE 2, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport intends to undertake Phase 2 of the Dedeaux Road Widening Project, a project designed to widen the east end of Dedeaux Road to four lanes and the aforementioned Project will require acquisition of right of way either by negotiation or by eminent domain; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate appraisal reviewer to review the appraisals of the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property interests to be acquired for the Project; and

WHEREAS, Jason Garner, of Global Valuation Services, Inc., is, by education, training and experience, qualified to perform the appraisal reviews required by the Project; and

WHEREAS, a proposed Real Estate Service Contract was prepared by the City's Legal Department is attached hereto as Exhibit "A" to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Real Estate Service Contract found at Exhibit "A" hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Real Estate Service Contract found at Exhibit “A” hereto be and the same is hereby approved, subject to final approval by the Mississippi Department of Transportation, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

REAL ESTATE SERVICE CONTRACT
FOR LPA PROJECTS

Dedaux Road Widening Phase II

Project No. ***STPD-9370-00(006)***

Harrison County, Mississippi

This CONTRACT, is made and entered into by and between the City of Gulfport, Mississippi, a body Politic of the State of Mississippi (the "LPA"), and Global Valuation Services, Inc., (the "CONSULTANT"), a Limited Liability Company duly registered to do business in the State of Mississippi, whose address for mailing is P. O. Box 6565, Gulfport, MS 39506, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA requires the right of way real estate services of a CONSULTANT to perform appraisal services, as provided for in Project No. STPD-9370-00(006) hereinafter called the "PROJECT", as requested by the LPA; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to conduct said services as stated above, hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all Right of Way (ROW) services and materials required to perform the tasks described in the Scope of Work for the proposed project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT. When in conflict between the Project Development Manual for LPA (PDM) and this CONTRACT, the PDM will govern.

ARTICLE II. SCOPE AND PROCEDURE

The CONSULTANT shall conduct the SERVICES in accordance with the General Scope of Work attached to this contract as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel, any phase under this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until the LPA issues a written **Letter of Acceptance (LOA)** at which time this CONTRACT shall absolutely and finally terminate. However, the CONSULTANT may not begin work **prior to receiving a written Notice to Proceed.**

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

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

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

If the CONSULTANT provides SERVICES hereunder, it shall be paid on a labor hour/unit cost basis and/or a lump sum/firm fixed price basis per parcel as set forth in "Exhibit 3" to this CONTRACT. If the CONSULTANT provides SERVICES hereunder, the maximum amount payable under this CONTRACT for all services that are provided hereunder is the dollar amount specified in Exhibit 3 to this CONTRACT hereof by reference as fully as if copied herein in words and figures. Under no circumstances shall the LPA be liable for any amounts, including all costs which exceed the maximum dollar amount of compensation that is specified in and set forth in the Exhibit 3.

For purposes of this CONTRACT, "parcel," also referred to as a "file," is a piece of real estate, improved or unimproved, that may be acquired as part of a right of way project, or is defined by property lines, described in metes and bounds, or other acceptable legal description, and includes all interests necessary for the LPA to acquire fee simple title to the property, less any interests that the LPA may exclude. Warranty deeds, quitclaim deeds, temporary easements, or other instruments may be required from one or more holders of a possible interest in the parcel for the LPA to acquire fee simple title. Compensation shall be based on acquisition of a "parcel" or "file" and not on the number of instruments necessary for acquisition of a "parcel" or "file."

Each phase of the SERVICES, being appraisal, acquisition, relocation assistance, and property management, shall become eligible for payment following the appropriate determination by the LPA of the following:

- (1) For Appraisal fees:
An appraisal fee is due upon completion of the appraisal review of the appraisal report by the review appraiser that results in the appraisal being identified as either, **accepted** (meets all requirements but is not selected as recommended), or **recommended** (as the basis for the establishment of the amount believed to be just compensation).. **"Appraisal Revisions"** shall be completed at a fee to be determined by the LPA which shall be based on the percent of effort relative to the initial negotiated Appraisal fee.
- (2) For Review Appraisal fees:
An appraisal review fee is due upon completion of the appraisal review of the appraisal report by the review appraiser that results in (a) the appraisal being identified as **recommended** as the basis for the establishment of the amount believed to be just compensation or (b) the review appraiser, as part of the review, present and analyze market information to support a **determination of the recommended value**, and (c) the Establishment of the Amount Believed to be Just Compensation (EJC) for the real property by the LPA. **"Review Appraisal Revisions"** shall be completed at a fee to be determined by the LPA which shall be based on the percent of effort relative to the initial negotiated Review Appraisal fee.
- (3) For Acquisition fees:
For each parcel acquired by deed(s): Upon the recording of the deed and notification from the LPA, "Acquisition Revisions" and all other instruments necessary to convey the title shall be completed at a fee to be determined by the LPA, which shall be based on the percent of effort relative to the initial negotiated Acquisition fee.

A Waiver Valuation fee is due upon the acceptance of the Waiver Valuation report and the Establishment of the Amount Believed to be Just Compensation. "Waiver

Valuation Revisions” shall be completed at a fee determined by the LPA, which shall be based on the percent of effort relative to the initial negotiated Waiver Valuation fee.

For each parcel which is referred to the LPA for further negotiations or filing of condemnation proceedings. Acquisition fee will be invoiced upon receipt of Right of Entry and notification from LPA. Approval of written documentation and reports required and based on the LPA determination of the time and effort expended by the CONSULTANT, but not to exceed the price of a successful acquisition by deed(s). Parcels recommended for condemnation invoice on Right of Entry being granted.

- (4) For Relocation Assistance fees:
Documentation that the displaced individual(s) has/have vacated the displacement site and the Relocation Assistance file has been accepted as closed by the LPA. The LPA may choose to pay the CONSULTANT up to 50% of the stated price for that parcel once the Relocation offer has been made. The LPA may then pay the CONSULTANT the final 50% of the stated price for that parcel once the CONSULTANT completes all additional relocation and relocation assistance as deemed appropriate by the LPA.
- (5) For Property Management fees:
Property Management fees shall be paid on a per parcel basis for the satisfactory completion of the tasks outlined in the Property Management Inventory and Asbestos Abatement and Demolition sections of Exhibit 2.
- (6) For Project Management fees:
Project Management fees shall be paid on a per parcel basis for the satisfactory completion of the tasks outlined in the Project Management scope of work at a fee to be determined by the LPA., and shall be invoiced upon final completion and closing of each parcel file. A parcel with an improvement will not be considered complete until all phases of Right of Way acquisition, relocation, and clearance have occurred.

B. Billing (Labor Hour/Unit Cost price)

The CONSULTANT may submit monthly progress billings based on the rates established in this CONTRACT and the time expended on the PROJECT through the end of the billing period. Each billing shall include all time and allowable expenses through the end of the billing period and should include all the supporting documentation necessary for the appropriate LPA personnel to recommend payment. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the CONTRACT total. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that MDOT and/or FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA may retain the final 5% of the CONSULTANT'S contract amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation.

The CONSULTANT shall clearly indicate on its last Invoice that the Invoice is "FINAL". The LPA will confirm that the PROJECT is ready to be closed and the "FINAL" Invoice may be paid. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination/completion of the PROJECT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT thereunder or amendments thereto. Authorized representatives of the MDOT and/or FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will MDOT and/or FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies, maps and computations prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the MDOT and/or FHWA may also review and inspect said reports, drawings, designs, studies, maps and computations prepared under this CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligation to correct, at its expense, any of its breaches, errors and/or omissions in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including attorney fees, to the extent caused by any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than one million dollars (\$1,000,000.00) for each occurrence.
- C. Professional Liability Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim.
- D.
- . Comprehensive Automobile Liability Insurance, in an amount not less than one million dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel has sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this CONTRACT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the life of this CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier."

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of the CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of the CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of the CONTRACT and thereafter on an annual basis for the duration of the PROJECT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, LPA, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase of the CONTRACT begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT **MAY NOT** begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the maximum not to exceed amount of the contract, extensions of time (except extensions of deadlines as specifically set forth under Article III) or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. The LPA acknowledges that due to the specialized tasks involving right-of-way acquisition services, the CONSULTANT will be utilizing subconsultants to perform a majority of the work under this contract. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. The CONSULTANT shall pay any retainage owed to the subconsultant for the satisfactory completion of the work within 15 days after CONSULTANT has received payment for this work. If the CONSULTANT fails to comply with these requirements, the CONSULTANT may be subject to those sanctions listed in Exhibit 10.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and

copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the

LPA any such third party inquiry. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in {*insert County name here*} County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in {*insert County name here*} County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT shall abide by the provisions of the U.S. Department of Transportation regulations on Disadvantaged Business Enterprises, 49 CFR Part 26 (as amended), and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACT.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are 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 LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the LPA may notify the CONSULTANT, in writing, of the LPA'S intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:

Margaret Murdock
Assistant City Attorney
2309 15th Street
Gulfport, MS 39501
Telephone: **228-868-5811**
Facsimile: **228-868-5795**
E Mail: **mmurdock@gulfport-ms.gov**

For Technical Matters:

Jeremy Harrison
City Engineer
2309 15th Street
Gulfport, MS 39501
Telephone: **228-697-2923**
Facsimile: **N/A**
E Mail: **jharrison@gulfport-ms.gov**

CONSULTANT:

For Contractual Matters:

Jason Garner, MAI
Appraiser
P. O. Box 6565
Gulfport, MS 39506
Telephone: **228-864-1188**
Facsimile: **N/A**
E Mail: **jasongarner@globalvaluations.net**

For Technical Matters:

Jason Garner, MAI
Appraiser
P. O. Box 6565
Gulfport, MS 39506
Telephone: **228-864-1188**
Facsimile: **N/A**
E Mail: **jasongarner@globalvaluations.net**

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Gulfport, Mississippi

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

Global Valuation Services, Inc.

BY:_____
Jason Garner

ATTEST:_____

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

EXHIBIT 2

APPRAISAL REVIEW SCOPE OF WORK

General

Prior to the Establishment of the Amount Believed to be Just Compensation, the Fair Market Value Offer, and Acquisition of the parcel interest, a review of the appraisal report shall be performed by the Review Appraiser. The appraisal review shall be developed and reported in compliance with the terms of this contract, and all applicable laws, rules and regulations including, without limitation, the following:

1. The Uniform Standards of Professional Appraisal Practice, (USPAP);
2. The Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. §4601 and Regulations promulgated pursuant thereto at 49 CFR Part 24;
3. The Review Appraiser should be a State Certified General Real Estate Appraiser with at least six (6) years' of experience in appraisal for the purpose of acquisition of right of way, or shall at a minimum conform to the requirements of 24. 103 (d)(1)(2) of 49 CFR 24 of the Uniform Act;
4. All appraisal review reports shall be completed in a format materially equivalent to the MDOT Appraisal Review Report Forms;
5. If the MDOT Appraisal Review Reports are used, all references to MDOT must be edited to replace MDOT with the LPA name; and
6. The Establishment of the Amount Believed to be Just Compensation or also referred to as the Establishment of Just Compensation (EJC) Form shall be completed on the approved MDOT form, edited to replace the references to MDOT with the LPA name.

Appraisal Review Scope of Work

The Review Appraiser shall meet with the LPA and the real estate CONSULTANT at the beginning of the project acquisition phase to discuss the project status, plans, the possible use of waiver valuations, and the real property appraisal and review appraisal process. This meeting shall be held at a place determined by the LPA.

The primary function of the Review Appraiser under this contract is to recommend (to the LPA) an appraisal that can be used as the basis for the establishment of the amount believed to be just compensation for each parcel to be acquired on the project. Therefore, the Appraisal Review Reports developed and reported as part of this contract shall, at a minimum, meet the following requirements as defined in 49 CFR 24.104 as follows:

1. A qualified Review Appraiser (see §24.103(d) (1) and appendix A, §24,104) shall examine the presentation and analysis of market information in all appraisals to assure that they meet the definition of appraisal found in 49 CFR 24.2(a) (3), appraisal requirements found in 49 CFR 24.103 and other applicable requirements, including, to the extent appropriate, the UASFLA, and support the appraiser's opinion of value. The level of review analysis depends

- on the complexity of the appraisal problem. As needed, the review appraiser shall, prior to acceptance, seek necessary corrections or revisions;
2. The Review Appraiser shall identify each appraisal report as 1) recommended (as the basis for the establishment of the amount believed to be just compensation), 2) accepted (meets all requirements, but not selected as recommended, or 3) not accepted (does not meet all requirements and is not selected as recommended or accepted); and
 3. If the Review Appraiser is unable to recommend an appraisal as an adequate basis for the establishment of the offer of just compensation, and it is determined by the acquiring Agency that it is not practical to obtain an additional appraisal, the Review Appraiser may, as part of the review, present and analyze market information in conformance with §24.103 to support recommended value. (See appendix A, §24.104(b).)

The Review Appraiser shall prepare a written report that identifies the appraisal reports reviewed and documents the findings and conclusions arrived upon during the review of the appraisal(s). Any damages or benefits to any remaining property shall be identified in the Review Appraiser's report. The Review Appraiser shall also prepare a signed certification that states the parameters of the review. This certification shall state the recommended value.

The Review Appraiser shall not begin work before the LPA issues the notice to proceed. The Review Appraiser shall begin appraisal review work and shall continue until all appraisals, appraisal revisions, and appraisals for court, if requested as part of this scope of work, have been received, reviewed, accepted and/or recommended. The Review Appraiser shall complete the review of each appraisal report within a reasonable time to be determined by the LPA. If deficiencies are found, the appraisal report will be returned to the CONSULTANT for corrections or clarifications, and the Review Appraiser shall have additional time to complete the appraisal review as determined by the LPA.

The Review Appraiser shall provide to the LPA a Review Appraisal Weekly Status Report in a format prescribed by the LPA, but may use the Review Appraisal Weekly Status report as a guide. (See *Exhibit E*).

The Review Appraiser shall provide one (1) recommended appraisal report, one (1) appraisal review report, and one (1) Establishment of Just Compensation (EJC) Form to the LPA. The LPA's designated official shall complete the Establishment of Just Compensation Form (EJC) by signing and dating the form. Once the EJC has been completed by the LPA, the LPA shall submit one (1) copy of the recommended appraisal report, one (1) copy of the review appraisal report, and one (1) copy of the completed EJC to the CONSULTANT for each parcel on the project. This document shall be provided at the discretion of the LPA in either hard copy or electronic format.

In addition to the requirements set forth in the preceding paragraphs, the Review Appraiser shall be available to assist and advise the LPA, the CONSULTANT, when difficulties arise. Difficulties may involve, but are not limited to, recommending changes in the proposed acquisition, explaining differences in values from different appraisals, or correcting omissions or changes. In addition, the Review Appraiser shall make a supported, written recommendation to the LPA when a second appraisal is needed or when the services of a specialist are needed. The Review Appraiser shall be available to meet with the LPA, the

CONSULTANT, to discuss the Review Appraiser's recommended appraisal report of his estimate of market value, if applicable.

The negotiated appraisal review fee per parcel (see *Exhibit C*, Review Appraisal Fee Schedule) agreed to and made a part of the Real Estate Service Contract shall include any and all expenses necessary for, and related to, 1) review and acceptance of the Project Sales Brochure, 2) developing and reporting the original and revised Appraisal Review Reports, which results in a recommended amount believed to be just compensation, 3) preparation of the EJC, and, upon request by the LPA, 4) time required to attend conferences for the purpose of discussing certain aspects of the appraisal report.

Review Appraiser services related to the preparation of eminent domain proceedings may be part of this contract or as a supplemental agreement for additional services to this contract. If the Review Appraiser(s)' eminent domain related services are part of this contract or a supplemental agreement, the negotiated per parcel fee for review of appraisal for court testimony shall include any and all expenses for developing and reporting the acceptance of an appraisal for court testimony for eminent domain purposes, if necessary and requested by the LPA. If the Review Appraiser(s)' services are requested for pre-trial preparation of trial testimony, the services will be charged on an hourly basis as specified in this contract or a supplemental agreement to this contract.

The LPA shall approve payment of appraisal reports for each parcel appraised on the project upon review and acceptance or recommended approval of the appraisal report from the Review Appraiser. The LPA shall approve payment of the appraisal review reports on each parcel appraised on the project upon acceptance by the LPA of the recommended appraisal report or Review Appraiser(s)' determination of value, appraisal review report and submission of the amount believed to be just compensation on the Establishment of Just Compensation from the Review Appraiser.

When all of the appraisals on the project have been reviewed, recommended, or accepted, and all parcels have been either acquired by deed or recommended for condemnation, the Review Appraiser shall provide a final copy of the Project Sales Brochure to the LPA. The following items shall be furnished as indicated.

The LPA shall furnish to the Review Appraiser the following:

1. One (1) original Appraisal Report;
2. One (1) Project Sales Brochure;
3. One (1) Project Sales Location Map;
4. One (1) Record Search List of the Sections, Townships and Ranges searched for comparable sales;
5. One (1) set of full-scale Right of Way Plans, including revised plans; and
6. One (1) set of Project Acquisition Maps, including revised maps.

The Review Appraiser shall furnish to the LPA the following:

1. One (1) recommended Appraisal Report;
2. One (1) Appraisal Review Report;

3. One (1) Establishment of Just Compensation (EJC) Form to be approved (completed, signed and dated) by the LPA designated official; and
4. Review Appraisal Status Report on a regular basis.

The LPA will furnish to the CONSULTANT the following:

1. One (1) copy recommended Appraisal Report;
2. One (1) copy Appraisal Review Report;
3. One (1) copy of the LPA approved Establishment of Just Compensation (EJC) Offer; and
4. Copy of the Review Appraisal Status Report on a regular basis.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual Lump Sum/Firm Fixed Price Basis for the satisfactory completion of the Scope of Work set forth under "Exhibit 2" hereto, or all salaries, payroll additives, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead, and direct costs. Direct salaries are those amounts actually paid to the person performing the Services which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated unless specifically stated otherwise in the Contract. Accordingly, direct salaries chargeable to the Contract shall not include any overtime premiums. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to the Contract.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor-Hour rate as the term is used herein shall include all direct salaries, payroll additives, overhead, and). Unit costs, as the term is used herein shall include all direct costs and profit, and any other associated costs Labor-Hour rates/Unit Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Labor Hour rates/Unit costs shall not exceed those rates established in the Rate Table of Exhibit 3.

Lump sum/Firm-fixed price, as the term is used herein, shall include a firm price for a defined deliverable. The price will not be subject to adjustment based on the consultant's cost of performing the Scope of Work in the Contract. Unit-cost rates as the term is used herein shall include all direct salaries, payroll additives, overhead, direct costs and profit, as well as any other associated expenses. The Unit-Cost rates shall be established in the Rate Table of Exhibit 3. Unit-cost rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Unit-cost rates shall not exceed those rates established in the Rate Table of Exhibit 3.

If requested by the LPA, all charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the State Travel Handbook (*i.e. State Travel Policy Rules & Regulations published by the Mississippi Department of Finance and Administration*), whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the State Travel Handbook shall govern the allowability of any expense reimbursement. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** In addition, no meal reimbursement will be allowed when there is no overnight stay. **All Direct costs must be substantiated by supporting data in accordance with the State Travel Handbook, i.e., mileage, log books, receipts, etc.**

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under “Exhibit 2” to this CONTRACT.

Real Estate Services Fee Schedule

Dedeaux Road Widening Phase II
Project No. *STPD-9370-00(006)*
Harrison County, Mississippi

City of Gulfport, Mississippi (LPA)

MAXIMUM ALLOWABLE COST

The consultant shall not exceed the "Cost per Parcel" rate established for this Work Assignment identified below:

Function Cost	Est. No. of Parcels	Cost per Parcel	Total
APPRAISAL PHASE			
Original Appraisal Reviews	4	\$1,400	\$5,600
Revised Appraisal Reviews (if requested)	4	\$700	\$2,800
TOTAL DIRECT COSTS (for Labor Hours)*			\$00.00
TOTAL MAXIMUM ALLOWABLE COSTS			\$8,400

***NOTE:** All Direct Costs are subject to expenses as outlined in the MDOT State Travel Handbook. The Consultant shall attach the ESTIMATED DIRECT COSTS breakdown for this contract (Exhibit D)

Under no circumstances shall the amount payable by the LPA for this assignment exceed the Total Maximum Allowable Costs of \$85,600.00 (Total of all Charges) without the prior written consent of both parties.

The LPA may retain 5% of the CONSULTANT'S invoice amount until a final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

EXHIBIT 4

SAMPLE COVER SHEET FOR CONSULTANT INVOICE (Summary) [Labor-Hour/Unit Cost]

{LPA Name Here}
{Physical Address Here}
{City, State Zip Code Here}

DATE:

ATTENTION:

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

CUSTOMER NUMBER 0000000000

FILE NUMBER 000-000000

REPORT NUMBER: 000 through 000

FMS NUMBER 000000-000000LPA

Summary of Billings

	CURRENT	PREVIOUS	TOTAL ALLOWED
	Invoice	Invoice	TO DATE
UNIT COSTS			
Appraisal	\$	\$	\$
Review Appraisal	\$	\$	\$
Acquisition	\$	\$	\$
Relocation	\$	\$	\$
Property Management	\$	\$	\$
Eminent Domain Services			
Appraisals for Court			
LABOR HOUR			
Eminent Domain Servicesre-Trial Preparation	\$	\$	\$
Trial Testimony	\$	\$	\$
DIRECT EXPENSES			
Eminent Domain Services	\$	\$	\$
Title Services	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

NOTE:

1. Attach supporting documentation.

2. * Invoice numbers should be no more than 12 characters in length (including letters, numbers, spaces, and symbols). No duplicate invoice numbers are allowed.
3. The consultant may use its own invoice form so long as it has been approved. Prior to submission by the CONSULTANT, said form should, at a minimum, contain the above information.

Sample Invoice by Parcel Unit Cost /Hourly Rate

{LPA Name Here}

{Physical Address Here}

{City, State Zip Code Here}

DATE:

ATTENTION: {LPA} Administrator

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

Services Rendered under this Invoice:		{Appraisal, Review Appraisal, Acquisition, Relocation, Property Management, or Eminent Domain}		
Parcel No.	No. of Units	Unit Fee	Type of Work**	Total
		\$		\$
		\$		\$
		\$		\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. Attach supporting documentation.
2. * Invoice numbers should be no more than 12 characters in length (including letters, numbers, spaces, and symbols). No duplicate invoice numbers are allowed.
3. The consultant may use its own invoice form so long as it has been approved. Prior to submission by the CONSULTANT, said form should, at a minimum, contain the above information.
4. ** Specify "Type of Work" as denoted in Function list of Rate Schedule in Exhibit 3.

Sample Invoice by Lump Sum

{LPA Name Here}
{Physical Address Here}
{City, State Zip Code Here}

DATE:

ATTENTION: {LPA} Administrator

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

CURRENT
PERIOD

PREVIOUS
ESTIMATE

TOTAL
ALLOWED
TO DATE

Contract Mas \$ _____

Percentage complete to date _____%

\$

\$

\$

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES ACT, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the LPA, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.
2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).
3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.
4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.
5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination

made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).
8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
9. Disadvantaged Business Enterprises (DBE): It is the policy of the MDOT to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantage Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT to carry out those requirements is a material breach of this CONTRACT which may result in the termination of this CONTRACT or such other remedies as the MDOT deems appropriate.
10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53,
No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for LPA of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or LPA of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with LPA of any of the offenses enumerated in paragraph (l)(b) of this certification;
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default; and
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$25,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for LPA, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement, or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 20_____.

Global Valuation Services, Inc.

BY: _____
{typed name}

ATTEST: _____

My Commission Expires:

Notary

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____ day of _____, 20__.

LPA: Gulfport, Mississippi

Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation LPA [MTC], Department of Employment Security, State Tax LPA, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ Date _____
Authorized Officer or Agent

Printed Name of Authorized Officer or Agent Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

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 REAL ESTATE SERVICE CONTRACT
WITH MISSISSIPPI VALUATIONS, LLC D/B/A VALBRIDGE PROPERTY
ADVISORS, WITH RESPECT TO THE DEDEAUX ROAD WIDENING PROJECT –
PHASE 2, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake Phase 2 of the the Dedeaux Road Widening Project, a project designed to widen the eastern end of Dedeaux Road to four lanes and the aforementioned Project will require acquisition of right of way either by negotiation or by eminent domain; and ; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate appraiser to appraise the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property interests to be acquired for the Project; and

WHEREAS, Everett E. Ladner III, of Mississippi Valuations, LLC, d/b/a Valbridge Property Advisors, is, by education, training and experience, qualified to perform the appraisals required by the Project; and

WHEREAS, a proposed Real Estate Service Contract was prepared by the City's Legal Department is attached hereto as Exhibit "A" to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Real Estate Service Contract found at Exhibit "A" hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Real Estate Service Contract found at Exhibit “A” hereto be and the same is hereby approved, subject to final approval by the Mississippi Department of Transportation, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

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

AYES

NAYS

ABSENT

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

(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 _____, .

APPROVED:

MAYOR

REAL ESTATE SERVICE CONTRACT
FOR LPA PROJECTS

Dedaux Road Widening Phase II

Project No. ***STPD-9370-00(006)***

Harrison County, Mississippi

This CONTRACT, is made and entered into by and between the City of Gulfport, Mississippi, a body Politic of the State of Mississippi (the "LPA"), and Mississippi Valuations, LLC d/b/a Valbridge Property Advisors (the "CONSULTANT"), a Limited Liability Company duly registered to do business in the State of Mississippi, whose address for mailing is 1010 Ford Street, Gulfport, Mississippi 39507, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA requires the right of way real estate services of a CONSULTANT to perform appraisal services, as provided for in Project No. STPD-9370-00(006) hereinafter called the "PROJECT", as requested by the LPA; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to conduct said services as stated above, hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all Right of Way (ROW) services and materials required to perform the tasks described in the Scope of Work for the proposed project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT. When in conflict between the Project Development Manual for LPA (PDM) and this CONTRACT, the PDM will govern.

ARTICLE II. SCOPE AND PROCEDURE

The CONSULTANT shall conduct the SERVICES in accordance with the General Scope of Work attached to this contract as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel, any phase under this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until the LPA issues a written **Letter of Acceptance (LOA)** at which time this CONTRACT shall absolutely and finally terminate. However, the CONSULTANT may not begin work **prior to receiving a written Notice to Proceed.**

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

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

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

If the CONSULTANT provides SERVICES hereunder, it shall be paid on a labor hour/unit cost basis and/or a lump sum/firm fixed price basis per parcel as set forth in “Exhibit 3” to this CONTRACT. If the CONSULTANT provides SERVICES hereunder, the maximum amount payable under this CONTRACT for all services that are provided hereunder is the dollar amount specified in Exhibit 3 to this CONTRACT hereof by reference as fully as if copied herein in words and figures. Under no circumstances shall the LPA be liable for any amounts, including all costs which exceed the maximum dollar amount of compensation that is specified in and set forth in the Exhibit 3.

For purposes of this CONTRACT, “parcel,” also referred to as a “file,” is a piece of real estate, improved or unimproved, that may be acquired as part of a right of way project, or is defined by property lines, described in metes and bounds, or other acceptable legal description, and includes all interests necessary for the LPA to acquire fee simple title to the property, less any interests that the LPA may exclude. Warranty deeds, quitclaim deeds, temporary easements, or other instruments may be required from one or more holders of a possible interest in the parcel for the LPA to acquire fee simple title. Compensation shall be based on acquisition of a “parcel” or “file” and not on the number of instruments necessary for acquisition of a “parcel” or “file.”

Each phase of the SERVICES, being appraisal, acquisition, relocation assistance, and property management, shall become eligible for payment following the appropriate determination by the LPA of the following:

- (1) For Appraisal fees:
An appraisal fee is due upon completion of the appraisal review of the appraisal report by the review appraiser that results in the appraisal being identified as either, **accepted** (meets all requirements but is not selected as recommended), or **recommended** (as the basis for the establishment of the amount believed to be just compensation).. **“Appraisal Revisions”** shall be completed at a fee to be determined by the LPA which shall be based on the percent of effort relative to the initial negotiated Appraisal fee.
- (2) For Review Appraisal fees:
An appraisal review fee is due upon completion of the appraisal review of the appraisal report by the review appraiser that results in (a) the appraisal being identified as **recommended** as the basis for the establishment of the amount believed to be just compensation or (b) the review appraiser, as part of the review, present and analyze market information to support a **determination of the recommended value**, and (c) the Establishment of the Amount Believed to be Just Compensation (EJC) for the real property by the LPA. **“Review Appraisal Revisions”** shall be completed at a fee to be determined by the LPA which shall be based on the percent of effort relative to the initial negotiated Review Appraisal fee.
- (3) For Acquisition fees:
For each parcel acquired by deed(s): Upon the recording of the deed and notification from the LPA, “Acquisition Revisions” and all other instruments necessary to convey the title shall be completed at a fee to be determined by the LPA, which shall be based on the percent of effort relative to the initial negotiated Acquisition fee.

A Waiver Valuation fee is due upon the acceptance of the Waiver Valuation report and the Establishment of the Amount Believed to be Just Compensation. "Waiver Valuation Revisions" shall be completed at a fee determined by the LPA, which shall be based on the percent of effort relative to the initial negotiated Waiver Valuation fee.

For each parcel which is referred to the LPA for further negotiations or filing of condemnation proceedings. Acquisition fee will be invoiced upon receipt of Right of Entry and notification from LPA. Approval of written documentation and reports required and based on the LPA determination of the time and effort expended by the CONSULTANT, but not to exceed the price of a successful acquisition by deed(s). Parcels recommended for condemnation invoice on Right of Entry being granted.

- (4) For Relocation Assistance fees:
Documentation that the displaced individual(s) has/have vacated the displacement site and the Relocation Assistance file has been accepted as closed by the LPA. The LPA may choose to pay the CONSULTANT up to 50% of the stated price for that parcel once the Relocation offer has been made. The LPA may then pay the CONSULTANT the final 50% of the stated price for that parcel once the CONSULTANT completes all additional relocation and relocation assistance as deemed appropriate by the LPA.
- (5) For Property Management fees:
Property Management fees shall be paid on a per parcel basis for the satisfactory completion of the tasks outlined in the Property Management Inventory and Asbestos Abatement and Demolition sections of Exhibit 2.
- (6) For Project Management fees:
Project Management fees shall be paid on a per parcel basis for the satisfactory completion of the tasks outlined in the Project Management scope of work at a fee to be determined by the LPA., and shall be invoiced upon final completion and closing of each parcel file. A parcel with an improvement will not be considered complete until all phases of Right of Way acquisition, relocation, and clearance have occurred.

B. Billing (Labor Hour/Unit Cost price)

The CONSULTANT may submit monthly progress billings based on the rates established in this CONTRACT and the time expended on the PROJECT through the end of the billing period. Each billing shall include all time and allowable expenses through the end of the billing period and should include all the supporting documentation necessary for the appropriate LPA personnel to recommend payment. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the CONTRACT total. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that MDOT and/or FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA may retain the final 5% of the CONSULTANT'S contract amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation.

The CONSULTANT shall clearly indicate on its last Invoice that the Invoice is "FINAL". The LPA will confirm that the PROJECT is ready to be closed and the "FINAL" Invoice may be paid. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination/completion of the PROJECT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT thereunder or amendments thereto. Authorized representatives of the MDOT and/or FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will MDOT and/or FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies, maps and computations prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the MDOT and/or FHWA may also review and inspect said reports, drawings, designs, studies, maps and computations prepared under this CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligation to correct, at its expense, any of its breaches, errors and/or omissions in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including attorney fees, to the extent caused by any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than one million dollars (\$1,000,000.00) for each occurrence.
- C. Professional Liability Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim.
- D.
- . Comprehensive Automobile Liability Insurance, in an amount not less than one million dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel has sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this CONTRACT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the life of this CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier."

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of the CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of the CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of the CONTRACT and thereafter on an annual basis for the duration of the PROJECT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, LPA, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase of the CONTRACT begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT **MAY NOT** begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the maximum not to exceed amount of the contract, extensions of time (except extensions of deadlines as specifically set forth under Article III) or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. The LPA acknowledges that due to the specialized tasks involving right-of-way acquisition services, the CONSULTANT will be utilizing subconsultants to perform a majority of the work under this contract. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. The CONSULTANT shall pay any retainage owed to the subconsultant for the satisfactory completion of the work within 15 days after CONSULTANT has received payment for this work. If the CONSULTANT fails to comply with these requirements, the CONSULTANT may be subject to those sanctions listed in Exhibit 10.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and

copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the

LPA any such third party inquiry. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **{insert County name here}** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **{insert County name here}** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT shall abide by the provisions of the U.S. Department of Transportation regulations on Disadvantaged Business Enterprises, 49 CFR Part 26 (as amended), and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACT.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are 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 LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the LPA may notify the CONSULTANT, in writing, of the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:

Margaret Murdock
Assistant City Attorney
2309 15th Street
Gulfport, MS 39501
Telephone: 228-868-5811
Facsimile: 228-868-5795
E Mail: mmurdock@gulfport-ms.gov

For Technical Matters:

Jeremy Harrison
City Engineer
2309 15th Street
Gulfport, MS 39501
Telephone: 228-697-2923
Facsimile: N/A
E Mail: jharrison@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Everette Ladner, AIA
Appraiser
1010 Ford Street
Gulfport, MS 39501
Telephone: 228-604-1900
Facsimile: N/A
E Mail: eladner@valbridge.com

For Technical Matters:

Everette Ladner, AIA
Appraiser
1010 Ford Street
Gulfport, MS 39501
Telephone: 228-604-1900
Facsimile: N/A
E Mail: eladner@valbridge.com

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Gulfport, Mississippi

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

Mississippi Valuations, LLC d/b/a Valbridge Property Advisors

BY: _____
Everette Ladner

ATTEST: _____

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

EXHIBIT 2

APPRAISAL SCOPE OF WORK

General

After written authorization has been received by the LPA from the MDOT LPA District Coordinator, but prior to the initiation of negotiations on any parcel of property on the Project, the CONSULTANT shall prepare real property appraisal reports in accordance with this contract and all applicable rules, regulations and laws including, without limitations, including the following:

1. The Uniform Standards of Professional Appraisal Practice, (USPAP);
2. The Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. §4601 and Regulations promulgated pursuant thereto at 49 CFR Part 24;
3. Mississippi law applicable to governmental acquisition appraisal;
4. The appraiser should be a Licensed Real Estate Appraiser with two (2) years' experience in appraisal for the purpose of the acquisition of right of way, or shall at a minimum conform to the requirements of 24. 103 (d)(1)(2) of 49 CFR 24 of the Uniform Act ;
5. All appraisal reports shall be completed in a format materially equivalent to the MDOT Appraisal Report forms; and
6. If the MDOT Appraisal Report Forms are used, all references to MDOT must be edited to replace MDOT with the name of the LPA.

Definitions

CONSULTANT – The person, firm or company, including any sub-consultants hired by the CONSULTANT, that has been contracted by the LPA to perform any of the real estate services defined in the scope of work to this contract.

APPRAISER OF RECORD – The appraiser who is a licensed certified general real estate appraiser with experience in appraising real estate and interests in real property for the purpose of right of way acquisition and develops and reports the appraisals for each parcel on the project.

REVIEW APPRAISER – The Review Appraiser for the project, either performing as an employee of the LPA or hired by the LPA by contract. The Review Appraiser shall be a licensed certified general real estate appraiser with a minimum of six (6) years of experience in appraising and/or appraisal review of real estate and interests in real property for the purpose of right of way acquisition.

RECOMMENDED APPRAISAL – Review Appraisers under contract by the LPA to perform appraisal review services are only authorized to “recommend” an appraisal report to the LPA as the basis for the amount believed to be as just compensation. An authorized official of the LPA shall utilize the “Recommended Appraisal” to establish the amount believed to be just compensation.

ACCEPTED APPRAISAL – Meets all requirements, but not selected as recommended.

NOT ACCEPTED APPRAISAL – Does not meet all requirements and is not selected as accepted, or recommended.

Appraisal Meeting

Before beginning developing or reporting of any appraisal work, the CONSULTANT (including any sub-consultants) and the Review Appraiser shall meet jointly with the LPA to discuss project plans, Right of Way procedures and the appraisal scope of work. At the meeting, the type of appraisal reports (Total Before and After of Improved Property, Land, and Short Form appraisal reports), parcels that may qualify for use of waiver valuations, and the need for specialty reports will be discussed. At this meeting the LPA shall provide to the CONSULTANT the following:

1. Right of Way Acquisition Map(s);
2. Deeds (Conveyance instruments);
3. Deraignment of title on all parcel interests;
4. One set of ROW plans; and
5. Other pertinent information about the project.

Project Sales Brochure

The CONSULTANT shall prepare a Project Sales Brochure along with a record search list, showing the Sections, Townships and Ranges that were searched for comparable sales. The CONSULTANT shall include a map of comparable sales with the Project Sales Brochure. A copy of the Project Sales Brochure shall be furnished to the Review Appraiser, and, if requested, to the LPA and MDOT. The Project Sales Brochure shall be reviewed and accepted by the Review Appraiser before the CONSULTANT begins any appraisal work. During the project, the CONSULTANT shall update the Project Sales Brochure with new sales data and provide a copy of each comparable sale to the Review Appraiser for acceptance before adding to the Project Sales Brochure.

Appraisal Development and Reporting

Once the MDOT LPA District Coordinator has issued written authorization to begin the acquisition process, the Review Appraiser has accepted the Project Sales Brochure and the LPA has issued notice to proceed to the CONSULTANT, the CONSULTANT may begin the appraisal development and reporting. The CONSULTANT shall develop a fully documented real property appraisal report on each parcel of property for the Project, and in so doing shall make a personal inspection of each parcel appraised.

Before the initiation of negotiations the real property to be acquired shall be appraised, except as provided in 24.102(c)(2), and the CONSULTANT shall notify the owner in writing of the LPA's interest in acquiring the real property and the basic protections provided to the owner by law and shall offer in writing to the property owner(s) or the property owner(s)' designated representative an opportunity to accompany the appraiser on the inspection of the property, in compliance with 49 CFR 24.102(c)(1). This

offer to accompany the appraiser must be documented in the appraisal report. The CONSULTANT shall provide the owner with the following:

1. Owner-Appraiser Contact Letter;
2. Highlighted copy of the ROW Acquisition Map; and
3. Citizen's Right of Way Acquisition Guide.

Each notification provided to the property owner or occupant shall be personally served or sent by certified or registered first-class mail, return receipt requested, and documented in the LPA files in compliance with 49 CFR 24.5.

A fully documented real property appraisal report shall be considered to be the value of all compensable interests under the laws of the State of Mississippi, including the before and after rule, pertaining to the same parcel. In addition to the fee simple interest, this is to include all leasehold and leased fee interests, permanent easements, access rights, uneconomical remnants, (remainders), temporary easements, and any other interest in the real property, excluding utility easements.

As mentioned above, the CONSULTANT shall prepare real property appraisal reports in accordance with this contract and all applicable rules, regulations and laws, including the Uniform Act Regulations found in 49 CFR 24. Therefore, Appraisal Reports developed and reported as part of this scope of work shall, at a minimum, meet the following requirements as defined in 49 CFR 24.103.

1. An adequate description of the physical characteristics of the property being appraised (and, in the case of a partial acquisition, an adequate description of the remaining property), including items identified as personal property, a statement of the known and observed encumbrances, if any, title information, location, zoning, present use, an analysis of highest and best use, and at least a 5-year sales history of the property. (*See appendix A, §24.103(a) (1).*)
2. All relevant and reliable approaches to value consistent with established Federal and federally-assisted program appraisal practices. If the appraiser uses more than one approach, there shall be an analysis and reconciliation of approaches to value used that is sufficient to support the appraiser's opinion of value. (*See appendix A, §24.103(a) (1).*)
3. A description of comparable sales, including a description of all relevant physical, legal, and economic factors such as parties to the transaction, source and method of financing, and verification by a party involved in the transaction.
4. A statement of the value of the real property to be acquired and, for a partial acquisition, a statement of the value of the damages and benefits, if any, to the remaining real property, where appropriate. And;
5. The effective date of valuation, date of appraisal, signature, and certification of the appraiser.

The per-parcel appraisal fee (*See Exhibit B, Real Estate Services Fee Schedule*) agreed to and made a part of the Real Estate Service Contract for the LPA shall include any and all expenses necessary for, and related to, completion of the Project Sales Brochure, the appraisal development and reporting, for the parcel, including, but not being limited to, timber cruises, cost-to-cure quotes, and cost-new estimates

and, upon request by the LPA, any time required to attend conferences for the purpose of discussing certain aspects of the appraisal report, not to include time and expense for eminent domain purposes. The LPA shall approve payment of appraisal reports for each parcel appraised upon review and acceptance or recommended approval of the appraisal report from the Review Appraiser.

All requests by the CONSULTANT for a Specialty Report shall have the concurrence of the Review Appraiser and shall be subject to approval by the LPA. If it is determined by the LPA that a Specialty Report is necessary, then the LPA shall enter into a Specialty Report Agreement with a professional service provider to prepare the Specialty Report.

A “Specialty Report” is defined as a written report impartially and independently prepared by a qualified specialist setting forth an opinion of the valuation of specialty items to be used as data in or as a component part of an appraisal report. Examples of a specialty report may be a feasibility study or a report from a professional landscape architect to estimate the cost-to-cure damages to a golf course or from a professional engineer to provide a report on the cost of developing a subdivision of real estate.

Upon the completion of appraisal report(s), the CONSULTANT shall deliver one (1) hard copy and/or one (1) electronic copy of each appraisal report to the LPA. The LPA shall transmit all appraisal report(s) to the project Review Appraiser. The LPA will approve payment of the appraisal report(s) upon review, and acceptance or recommended approval from the Review Appraiser.

Revised Appraisal Reports and Project Sales Brochure

The LPA will review any and all revisions to the Right of Way Acquisition Maps and Deeds and in consultation with the Review Appraiser will determine if the revision will require a revised appraisal of the parcel. If it is determined that a revised appraisal report is necessary, the CONSULTANT will develop and report a revised appraisal. If the CONSULTANT initiates the request for revision to the Right of Way Plans and maps and deeds, the request must be made to the LPA and have the concurrence of the Review Appraiser. All appraisals shall be completed in accordance with the requirements above for appraisals.

Upon completion of the revised appraisal report(s), the CONSULTANT shall deliver to the LPA one (1) hard copy of the appraisal report and/or one (1) electronic copy. The LPA will transmit all revised appraisal report(s) to the project Review Appraiser.

If the revised appraisal report resulted in any changes or additions to the Project Sales Brochure, the CONSULTANT shall be responsible for including the new and/or revised sale record(s) to the LPA and the Review Appraiser. All revised appraisal report(s) shall be reviewed, accepted or recommended, by the Review Appraiser prior to any establishment of just compensation being made by the LPA. The LPA will approve payment of the revised appraisal report(s) upon review, acceptance and recommended approval from the Review Appraiser.

Preparation of Appraisals for Court Testimony

The following services may be included in the scope of work for this contract and in compensation covered under this contract. If the following services are required under the scope of work for this contract, the services shall be considered part of this contract and shall be commenced upon written authorization from the LPA at the time they are needed in accordance with the compensation agreed to in the fee schedule contained within the Real Estate Service Contract for LPAs in Mississippi.

If the preparation of appraisals for court testimony and attendance at pre-trial conferences or trial testimony or other court proceedings relating to the acquisition of the right of way for the Project are NOT covered by this Contract (or the compensation to the CONSULTANT under this Contract), the services may be considered as "Additional Services" for all purposes and the fees for "Additional Services" shall be negotiated and agreed to at the rates provided within the Real Estate Service Contract for LPAs in Mississippi by a Supplemental Agreement to this Contract prior to the rendering of such "Additional Services".

In the event of condemnation proceedings, the LPA shall direct the CONSULTANT to prepare appraisal(s) for court testimony. The appraisal(s) for court testimony shall be completed in preparation for testimony before the Special Court of Eminent Domain and shall be performed and completed in accordance with the requirements set forth herein, as of the date of the filing of the suit.

A letter shall be sent by LPA to the CONSULTANT, requesting the preparation of an appraisal report for court, court pre-trial preparation conferences and meetings with the legal representatives of the LPA, and trial testimony if required. The appraisal for court shall include, but not be limited to, market research, property inspection(s), report writing and preparation, preparation of the discovery material, and transmittal letters. The appraisal report prepared for court testimony shall be reviewed and accepted by the Review Appraiser before any pre-trial conferences and court testimony unless otherwise authorized by the LPA. The LPA shall approve payment of the appraisal report prepared for court testimony, upon review and acceptance for court testimony by the project Review Appraiser.

The LPA may require and request the attendance of the CONSULTANT and/or the Appraiser of Record at conferences for the purpose of discussing certain aspects of the appraisal report or for pre-trial conferences for the purpose of discussing certain aspects of the appraisal report or for pre-trial conferences with the attorney prior to actual court trial. Also, the CONSULTANT, or, more specifically, the Appraiser of Record shall be available for court appearances and court testimony to provide an oral testimony of his appraisal for Court and opinion of market value.

The CONSULTANT shall be responsible for supplying all appraisal expert witness testimony and for delivering all Appraisal Reports for Court to meet all deadlines. In the event the Appraiser of Record cannot fulfill the obligations to testify as the valuation witness, the CONSULTANT shall be responsible for supplying a properly qualified substitute appraisal witness acceptable to the LPA at no additional costs above the agreed upon fee for this service.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual Labor Hour/Unit Cost Basis and/or Lump Sum/Firm Fixed Price Basis for the satisfactory completion of the Scope of Work set forth under "Exhibit 2" hereto, or all salaries, payroll additives, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead, and direct costs. Direct salaries are those amounts actually paid to the person performing the Services which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated unless specifically stated otherwise in the Contract. Accordingly, direct salaries chargeable to the Contract shall not include any overtime premiums. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to the Contract.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor-Hour rate as the term is used herein shall include all direct salaries, payroll additives, overhead, and). Unit costs, as the term is used herein shall include all direct costs and profit, and any other associated costs Labor-Hour rates/Unit Costs are are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Labor Hour rates/Unit costs shall not exceed those rates established in the Rate Table of Exhibit 3.

Lump sum/Firm-fixed price, as the term is used herein, shall include a firm price for a defined deliverable. The price will not be subject to adjustment based on the consultant's cost of performing the Scope of Work in the Contract. Unit-cost rates as the term is used herein shall include all direct salaries, payroll additives, overhead, direct costs and profit, as well as any other associated expenses. The Unit-Cost rates shall be established in the Rate Table of Exhibit 3. Unit-cost rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Unit-cost rates shall not exceed those rates established in the Rate Table of Exhibit 3.

If requested by the LPA, all charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the State Travel Handbook (*i.e. State Travel Policy Rules & Regulations published by the Mississippi Department of Finance and Administration*), whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the State Travel Handbook shall govern the

allowability of any expense reimbursement. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** In addition, no meal reimbursement will be allowed when there is no overnight stay. **All Direct costs must be substantiated by supporting data in accordance with the State Travel Handbook, i.e., mileage, log books, receipts, etc.**

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under “Exhibit 2” to this CONTRACT.

Real Estate Services Fee Schedule

Dedaux Road Widening Phase II
Project No. *STPD-9370-00(006)*
Harrison County, Mississippi

City of Gulfport, Mississippi (LPA)

MAXIMUM ALLOWABLE COST

The consultant shall not exceed the "Cost per Parcel" rate established for this Work Assignment identified below:

Function Cost	Est. No. of Parcels	Cost per Parcel	Total
APPRAISAL PHASE			
Original Appraisal Reports	4	\$2,600	\$10,400
Revised Appraisal Reports (if requested)	4	\$1,300	\$5,200
Appraisal Reports for Court (if requested)	4	\$1,400	\$5,200
Pretrial Preparation and Trial Testimony for Court (if requested)	4	40 hours @ \$180 per hour	\$28,800
TOTAL DIRECT COSTS (for Labor Hours)*			\$00.00
TOTAL MAXIMUM ALLOWABLE COSTS			\$49,600

***NOTE:** All Direct Costs are subject to expenses as outlined in the MDOT State Travel Handbook. The Consultant shall attach the ESTIMATED DIRECT COSTS breakdown for this contract (Exhibit D)

Under no circumstances shall the amount payable by the LPA for this assignment exceed the Total Maximum Allowable Costs of \$85,600.00 (Total of all Charges) without the prior written consent of both parties.

The LPA may retain 5% of the CONSULTANT'S invoice amount until a final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

EXHIBIT 4

SAMPLE COVER SHEET FOR CONSULTANT INVOICE (Summary) [Labor-Hour/Unit Cost]

{LPA Name Here}

{Physical Address Here}

{City, State Zip Code Here}

DATE:

ATTENTION:

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

CUSTOMER NUMBER 0000000000

FILE NUMBER 000-000000

REPORT NUMBER: 000 through 000

FMS NUMBER 000000-000000LPA

	Summary of Billings		
	CURRENT <u>Invoice</u>	PREVIOUS <u>Invoice</u>	TOTAL ALLOWED <u>TO DATE</u>
UNIT COSTS			
Appraisal	\$	\$	\$
Review Appraisal	\$	\$	\$
Acquisition	\$	\$	\$
Relocation	\$	\$	\$
Property Management	\$	\$	\$
Eminent Domain Services			
Appraisals for Court			
LABOR HOUR			
Eminent Domain Servicesre-Trial Preparation	\$	\$	\$
Trial Testimony	\$	\$	\$
DIRECT EXPENSES			
Eminent Domain Services	\$	\$	\$
Title Services	\$	\$	\$
PROJECT TOTAL			
	\$	\$	\$

NOTE:

1. Attach supporting documentation.

2. * Invoice numbers should be no more than 12 characters in length (including letters, numbers, spaces, and symbols). No duplicate invoice numbers are allowed.
3. The consultant may use its own invoice form so long as it has been approved. Prior to submission by the CONSULTANT, said form should, at a minimum, contain the above information.

Sample Invoice by Parcel Unit Cost /Hourly Rate

{LPA Name Here}
{Physical Address Here}
{City, State Zip Code Here}

DATE:

ATTENTION: {LPA} Administrator

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

Services Rendered under this Invoice: {Appraisal, Review Appraisal, Acquisition, Relocation, Property Management, or Eminent Domain}				
Parcel No.	No. of Units	Unit Fee	Type of Work**	Total
		\$		\$
		\$		\$
		\$		\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. Attach supporting documentation.
2. * Invoice numbers should be no more than 12 characters in length (including letters, numbers, spaces, and symbols). No duplicate invoice numbers are allowed.
3. The consultant may use its own invoice form so long as it has been approved. Prior to submission by the CONSULTANT, said form should, at a minimum, contain the above information.
4. ** Specify "Type of Work" as denoted in Function list of Rate Schedule in Exhibit 3.

Sample Invoice by Lump Sum

{LPA Name Here}
{Physical Address Here}
{City, State Zip Code Here}

DATE:

ATTENTION: {LPA} Administrator

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

CURRENT
PERIOD

PREVIOUS
ESTIMATE

TOTAL
ALLOWED
TO DATE

Contract Mas \$ _____

Percentage complete to date _____%

\$

\$

\$

EXHIBIT 5

**NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
COPELAND ANTI-KICKBACK ACT DAVIS BACON ACT
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT
DISADVANTAGED BUSINESS ENTERPRISES ACT, WORKER VISIBILITY**

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the LPA, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.
2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).
3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.
4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.
5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination

made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).
8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
9. Disadvantaged Business Enterprises (DBE): It is the policy of the MDOT to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantage Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT to carry out those requirements is a material breach of this CONTRACT which may result in the termination of this CONTRACT or such other remedies as the MDOT deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for LPA of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or LPA of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with LPA of any of the offenses enumerated in paragraph (l)(b) of this certification;
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default; and
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL,"Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$25,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for LPA, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement, or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 20_____.

Mississippi Valuations, LLC d/b/a Valbridge Property Advisors

BY: _____
{typed name}

ATTEST: _____

My Commission Expires:

Notary

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____day of _____, 20__.

LPA: Gulfport, Mississippi

Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation LPA [MTC], Department of Employment Security, State Tax LPA, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ Date _____
Authorized Officer or Agent

Printed Name of Authorized Officer or Agent _____ Title of Authorized Officer or Agent of Contractor / Consultant _____

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20_____.

NOTARY PUBLIC
My Commission Expires:

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

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 SOFTWARE SERVICE AGREEMENT WITH INTELLISTREETS,
AND FOR RELATED PURPOSES**

WHEREAS, certain light fixtures/poles in the downtown area feature lighting and audio/visual systems that are provided by Intellistreets; and

WHEREAS, In order to ensure remote monitoring of the Intellistreets systems, a Service Agreement with respect to remote system monitoring services is required in substantially the form attached hereto as Exhibit “A”; and

WHEREAS, the annual cost of the remote system monitoring services is \$2,430.00 per year; and

WHEREAS, the City has determined that approval of the Service Agreement with respect to system monitoring by Intellistreets is in the best interest of the City.

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 Service Agreement between the City of Gulfport and Intellistreets be and the same is hereby approved in substantially the form attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



March 5, 2025

Wayne Miller, P.E.
Director of Public Works & Engineering
Public Works Division
4050 Hewes Avenue
Gulfport, MS 39507

2025 - 2026 Software as a Service Agreement
Gulfport, MS

Start Date:	March 12, 2025
End Date:	March 11, 2026
City of Gulfport:	City of Gulfport, MS
Location:	Gulfport, MS
System:	Intellistreets Multi-media Lighting
Lighting Hardware:	Sternberg Lighting
Infrastructure:	Local Light Pole Electronic Control Modules, Gateways

1.0 Contract Scope

This contract addresses system monitoring and includes all system control items for the Intellistreets (hereinafter referred to as IS) lighting and audio/visual systems included in the Lighting and AV Services Contract.

1.1 Definitions

- **Remote System Monitoring Services:** 24-hour remote monitoring via a high-speed Internet connection from the **City of Gulfport**, to IS's computer network system in Farmington Hills. This system provides real-time reporting and the status of system-critical devices. When a failure occurs, the system will send a notification of that failure via email or designated cell phone text message to assigned onsite staff.

"Remote System Monitoring: 24-hour remote monitoring via a high-speed Internet connection from the **City of Gulfport** to IS's computer network system. This system provides remote operation, real-time reporting, and the status of system-critical devices.

Specifics of these checks under the program are as follows:

- **Full-time (24x7) Monitoring Package.** The services package performs 10-second critical checks on all networked equipment (cloud appliances, gateways, and lighting or multimedia nodes). Failures are logged and reported by email or cell phone text message to the **City of Gulfport** support services.
- **Phone Support:** Under the terms of this agreement, the **City of Gulfport** will receive 2 hours of phone support per month during normal IS business hours of 8:00 a.m. to 6:00 p.m. Eastern Time. The technician may connect to the site remotely to evaluate problems or offer additional assistance.
- **Call-Out Time:** This section addresses problems beyond the scope of the monitoring program. If technicians are required, the charges are listed in the call-out rates section 8.0 of this document.

1.2 Network Connectivity

Network connectivity is the responsibility of the **City of Gulfport**. **The connection is used to implement function and timing changes to the programming of the local site devices.** IS is not responsible for the continuous operation of the local network connection and cannot be held accountable for problems that may arise if the connection fails.

2.0 Remote System Monitoring

24-hour systems monitoring will be performed at Intellistreets via the network connection installed and maintained by the **City of Gulfport**, to monitor each component of the Intelligent Lighting System continuously.

Remote monitoring is essential. It allows the site to report critical problems and proactively upload the latest software and system security updates.

IS monitoring services include the following:

- Via the network connection installed, IS will provide 24-hour, 365-day monitoring of each of the system's critical components.
- IS will monitor each cloud appliance, gateway, and lighting node on the network. IS will also monitor all the available inputs and outputs (where present) of the individual components to verify and confirm that they are all in proper working condition.
- In the event of any scheduled cue failure or any system-critical gear failure, the site Monitoring System will send a message to our central computer network. The messages are forwarded by email or cell phone text message to the assigned City of Gulfport on-site staff.

2.1 Technical Support

Technical support involves telephone or email discussions with the City of Gulfport's local repair personnel to assist in diagnosing and repairing lighting and multimedia control-related systems. **The charges for this service are included in this agreement up to a maximum of 2 hours per month.**

Technical support also includes telephone or email-based discussions with management personnel to initiate a setting or assist in diagnosing a control system issue.

Technical support does not include onsite infrastructure hardware or media equipment analysis or repair. IS will assist remotely in diagnosing and repairing all hardware failures. Each reported and validated failure will be quoted under a separate parts and labor agreement.

3.0 Response Procedure

Technical Support conducted over the telephone or by email will be addressed during regular IS business hours only (8:00-18:00 EST).

Under this agreement, IS will email, cell phone, or text the **City of Gulfport's** support staff only. IS is not required to contact local site staff person-to-person to inform them of any system failures.

4.0 Limitations

Some recurring system control and monitoring issues may arise due to building or installation issues, such as building vibration, air quality, and power fluctuations, which may require IS to re-negotiate this agreement. Damage caused by Acts of God, war, water, fire, sabotage, terrorist acts, or power problems is not the responsibility of IS. Any service limitations resulting in "down time" for equipment are not the responsibility of IS.

5.0 Software and Firmware Updates

Software and firmware updates are included in this agreement. If required, scheduled updates will occur quarterly. The City of Gulfport will be notified prior to the update, which will occur after 12 AM Eastern Standard Time.

6.0 Fee Summary

All services will commence upon completion and sign-off of the agreed proposal.

Base Services under this base agreement include:

- Normal Business Hours Email or Telephone Support
- IS Systems Monitoring Services using full-time critical component monitoring and logging services.
- Operational System assistance to include:
 - Local Site Component Diagnosis
- Monitoring System Software – updates as released

7.0 Technical Support and Call-Out Rates

Hourly technical support not explicitly identified in the document or outside of regular business hours is subject to Call-out rates. Call-out rates apply when the City of Gulfport requests additional service over and above those specifically provided for in this agreement. All technical support hours will be logged and reported to the **City of Gulfport's** designated manager of IT monthly via email throughout the duration of the agreement.

Hourly Technical Support, such as Content updates, New Media Content Creation, and Special Programming, are not covered in the device base fees:

- The minimum hourly charge is one (1) hour
- Hourly rates are \$150.00 per hour USD, billed in ½ hour increments.
- After hours (nights after 6 PM), weekends, and USA holidays will incur a rate of USD 250.00 billed in ½ hour increments.

For Call-Out responses requiring the use of IS Local Maintenance to be on site:

- The minimum Call-Out charge is three (3) hours plus travel time calculated at a 1-hour minimum
- Call-out rates are USD 150.00 per hour
- After hours (nights after 6 PM), weekends, and “local” national holidays will incur a rate of USD 250.00 per hour

For extended Call-out responses requiring the use of IS staff or 3rd party repair personnel on site:

- Call-Outs will be charged by day fee plus travel and reimbursable expenses at cost plus 10%
- Day fee rates are as follows:

- IS Design and technical support personnel - **\$1500/day**

Service Dates: March 12, 2025 – March 11, 2026

Base Monitoring and Support Services Fees: Devices included under this agreement are:

(3) Gateways @ \$67.50 per Gateway per month= \$202.50 per month

Recurring Fees: \$1,215.00 billed Semi-annually (Total Annual \$2,430.00)

Semi-annual billing to be invoiced 6 months after services are rendered (Sept 12 & March 11)

All services are based on an annual renewable agreement upon review of the **City of Gulfport's** needs.

EFFECT OF AGREEMENT

This Agreement shall take effect only upon the signing of both parties, who have fully understood all contract terms.

MODIFICATION

No modification of this Agreement shall be binding unless made in writing and signed by the **City of Gulfport** and IS. No acknowledgment form or another form of IS or the **City of Gulfport** containing terms and conditions of sale submitted by IS or the **City of Gulfport** shall have the effect of modifying the terms and conditions hereof notwithstanding any act of either the **City of Gulfport** or IS concerning the goods and services and payment thereof, and all deliveries of the goods and performance of the services by IS shall be deemed to be only upon the terms and conditions of this Agreement unless modified as previously mentioned.

THE PARTIES SIGNED BELOW HAVE READ, UNDERSTOOD, AND AGREED TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

Signed:	Signed Acceptance:
	Owner Representative
Title:	Title:
For: Intellistreets Farmington Hills, Michigan	For:
Date:	Date:

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING PROPOSAL FROM AND SERVICE AGREEMENT WITH DASH PLATFORM, LLC D/B/A DAYSMART RECREATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, to improve operational efficiency, enhance user experience, and align with the City’s financial systems., desires to utilize DaySmart Recreation, a web/cloud-based software system, in the Department of Leisure Services, as more fully set forth in the accompanying memorandum from William Lehman, Assistant Director of Leisure Services; and

WHEREAS, the Department of Leisure Services has requested approval of the Proposal and Service Agreement between the City and Dash Platform, LLC d/b/a DaySmart Recreation., which are attached hereto as Exhibit “A” and Exhibit “B” respectively; and

WHEREAS, the City finds that approval and execution of the Proposal and Service Agreement, as found at Exhibits “A” and “B” hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Proposal and Service Agreement between the City of Gulfport and Dash Platform LLC d/b/a DaySmart Recreation, as attached hereto as Exhibits “A” and “B”, be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



LEISURE SERVICES

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

MEMORANDUM

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

FROM: William Lehman, Assistant Director of Leisure Services

DATE: April 10th, 2025

RE: Request for Approval of DaySmart Recreation Software

The Leisure Services Department requests your approval to implement DaySmart, an efficient and cost-effective recreational software tailored to the needs of the Leisure Services Department. This software is proposed to improve operational efficiency, enhance user experience, and align with the City's financial systems.

DaySmart is a widely adopted recreation software used by numerous Parks and Recreation groups. It offers robust reporting features specifically designed to integrate seamlessly with MUNIS, the City's financial software, ensuring accurate and streamlined financial tracking. This service represents significant cost savings, priced at approximately 55% less than previous software used by the department, and no new money is being requested for its implementation.

Attached as exhibits to this memo are the DaySmart proposal and a sample service agreement for your review. The final service agreement will be transmitted via DocuSign for execution upon Council approval. The Finance Department has reviewed the DaySmart software and identified no red flags, confirming its viability for implementation.

We believe this software will enhance service delivery to our community and improve departmental efficiency. I respectfully request your approval to proceed with implementing DaySmart. Please feel free to contact me with any questions or if additional information is needed prior to your decision.

Thank you for your consideration.

A handwritten signature in blue ink, appearing to read "W. Lehman", written in a cursive style.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport



DaySmart Recreation Proposal

Presented by: **Martin Forrest, Account Executive**
martin.forrest@daysmart.com

City of Gulfport Leisure Services
Billy Lehman, Assistant Director
blehman@gulfport-ms.gov

We appreciate the opportunity to provide you with this proposal and we look forward to an opportunity to partner with the team at the City of Gulfport for many years to come!

DaySmart Recreation is an all-inclusive & all-in-one web-based recreation management solution hosted at AWS (Amazon Web Services). All-inclusive meaning that staff will have access to all core recreation modules offered by the software along with the ability to add an unlimited number of user accounts. Our solution is mobile friendly for both staff and for the public and can be accessed from any internet based device (phone, tablet, pc) using any modern web-browser (chrome, edge, safari, firefox, etc.)

DaySmart Recreation has been in business for 24 years and we have the privilege of serving 750+ recreation organizations across the United States & Canada. Our mission is to provide recreation organizations with innovative, easy-to-use applications to seamlessly serve and engage their communities and help them grow.

Our goal at **DaySmart Recreation** is to build strong partnerships with our users and continually improve our solution to meet the expanding needs of those users. We look forward to a continued long and mutually rewarding relationship between our two organizations.

Regards,

Martin Forrest
Account Executive
DaySmart Recreation

Who We Serve

DaySmart Recreation is an extremely versatile solution as it was designed to work for many different types of Recreation Organizations. Listed below are the types of organizations that currently make up the 750+ agencies that use our product:

- Municipal Parks & Recreation
- Park Districts
- Independent Recreation Authorities
- Recreation Centers / YMCA's
- Ice Rinks
- Turf & Court Facilities
- Sports Complexes

Partnerships / Integrations

DaySmart Recreation has partnered and integrated with many other great solutions to further enhance our product. We'll continue to seek integration partners in the future that bring value to our users.

- CardConnect (Fiserv) & Stripe – for Credit Card Processing
- Twilio – for Mobile Texting
- Constant Contact – for enhanced email outreach
- DocuSign – for electronic rental agreement signatures
- Reach Media – for enhanced schedule display on TV's in lobby
- Learn To Skate USA – for rinks that offer LTS programs
- RFAM – for asset management
- SportNinja – for sports stats & standings

Core Features

DaySmart Recreation is a robust solution that offers all of the core functionality needed to efficiently operate your department.

- **Registration**
 - o Classes (Recreation, Enrichment, Drop-Ins)
 - o Camps / Care (Daily, Weekly, Monthly)
 - o Sports Leagues (Team or Individual)
 - o Special Events
- **Reservation**
 - o Book Classes, Camps & Leagues or Public Rentals
 - o Single Date or Recurring Dates
 - o Drag & Drop Calendar to easily move/change reservations
 - o Blackout Dates for holiday closures
- **Membership / Pass**
 - o Ongoing Memberships (Monthly Recurring)
 - o Seasonal Passes
 - o Punch / Visit Passes
 - o Mobile ID Card thru Member App
- **League Management & Scheduling**
 - o Teams or Individuals (Free Agents)
 - o Game Schedules, Scores, Standings & Stats
 - o Drafting Tools for Youth Leagues
 - o Adult Team Roster Rollover (Season to Season)
- **Inventory Control / POS**
 - o Front Desk Merchandise Sales
 - o Concession Stand/Snack Bar
 - o Retail/Pro Shop
- **Communication**
 - o Target Marketing (based on past participation or linked “tags”)
 - o Email Messages
 - o Text Messages
 - o Auto Reminders

- **Online Portal**
 - o Online Account Management
 - o Online Registration
 - o Online Reservation
 - o Online League Management
 - o Online Membership / Pass Sales
 - o Online Member Card (barcode)
- **Financial**
 - o Fees for Resident / Non-Resident
 - o Discounts & Sales Tax (if applicable)
 - o End of Day Reporting by Payment Type & by G/L Code
 - o G/L Export for any Finance Software (**ex:** BS&A, Munis, Quickbooks + more)
 - o Integrated Credit Card Payments (PCI Compliant)
- **Other Standard Functionality**
 - o GIS Integration (for resident status)
 - o Payment Plans / Auto Pay (with saved Credit Card on file)
 - o Event Reminders (when Class is Starting)
 - o Event Tickets (for general admission events – with option to scan at event entrance)
 - o Digital Mobile Check-In for Members or Rostered Participants (ex: Camp Check-in)
 - o Priority Registration for Residents or Previous Season Participants
 - o Scholarship / Fee Waiver Assistance
 - o Divorced Family Links (Child assigned to 2 separate accounts)
 - o Donation Management
 - o Gift Card Sales & Redemption
 - o FREE Mobile App for staff and for customers
 - o Online Personal Calendar Sync to Google or Apple (for your customers)
 - o Dashboards for Staff

Onboarding, Training, Documentation & Ongoing Support

DaySmart Recreation will provide training to your organization for **FREE**. This will include roughly 10 hours of one-on-one time with a personal trainer + unlimited access to our E-Learning system where staff can continue to learn on their own. We will also provide you with a sandbox/training database where staff can practice transactions before going live.

DaySmart Recreation offers an online, searchable knowledgebase for all staff to use as often as needed – <https://help.daysmartrecreation.com/en>. We also offer E-Learning courses where staff can learn on their own through online tutorials. The E-Learning can be used during initial system setup, but it can also be used when hiring new staff in the future.

DaySmart Recreation offers ongoing support, maintenance, hosting, defect fixes and enhancements for any customers that are currently paying an annual subscription fee to use our solution. This annual subscription is a flat fee which will make it easy to budget for your organization.

Other Critical System Info

Hardware & Infrastructure

DaySmart Recreation is an off-premise SaaS solution that will scale performance to meet the service levels and volume requirements your organization requires. Except for credit card readers, your organization will be required to provide/supply all hardware necessary to operate the system. We will recommend peripheral hardware, but it will be your organization's responsibility to purchase outside of DaySmart. [Click Here](#) for DaySmart hardware recommendations.

Network Connectivity

DaySmart Recreation supports IP v4/6 and requires an internet connection (via ethernet or Wi-Fi) to function. Integrated Credit Card Readers need the same (internet connection via ethernet or Wi-Fi) to function and process cards.

System Response Time, Availability/Uptime & Failover

DaySmart Recreation is committed to security, reliability & redundancy. Our solution is hosted in multi-region data centers in case of catastrophic events within a geographic location. Our solution utilizes load balancers (AWS EC2) within the hosting environment to ensure peak system performance even when system utilization and data query requests are at their highest levels. Our hosting environment (AWS Tier 4) supports 99.995% availability with 26 minutes of non-available time per year. Our solution has been designed to ensure user functionality is not adversely affected by large data queries, database backups or peak

online registrations. The admin system provides 2 links for users to perform a speed test and to review status updates of all main and integrated services the solution offers. Here is a link to the status update page for reference - <https://status.daysmartrecreation.com>

System Data Retention & Backup

System backups of **DaySmart Recreation** are performed on a nightly basis. Logs are backed up and rotated on a daily basis using default Linux behavior. All data is replicated instantly to our AWS RDS slave database. Slave databases are backed up on a nightly basis through AWS snapshots. We do not automatically purge data within the database. We also acknowledge that all data related to your organization remains the property of your organization. Upon termination of the contract, a database backup will be provided upon request and all data backups will be deleted and destroyed (per our Data Destruction Policy) upon request. We will not share or sell your organization's data to any entity. We do however reserve the right to use anonymized, aggregated data (gathered across multiple customers and databases to preserve anonymity) in any capacity

Security & Privacy

DaySmart Recreation treats data security very seriously. All data is encrypted in transit and sensitive data is encrypted at rest. The following policies and procedures are in place to make sure that all data is protected using industry standards and are applicable to customers' private data and PII.

- **Information Security Policy** – Overarching system security guidelines.
- **Disaster Recovery Plan** – Processes by which data can be recovered and new servers and hardware can be instantiated in the cloud.
- **Data & Security Access Policy** – Who can access data and for how long.
- **Data Retention Policy / Data Backup Policy** – How data is preserved and safeguarded and for how long.
- **Data Destruction Policy** – How data is deleted and hardware decommissioned.
- **Vulnerability Management Policy** – How known vulnerability patches are applied and when.
- **Sensitive Data Policy** – What is sensitive data. What is PII. How should it be managed.

PCI Compliance

DaySmart Recreation along with our processing partners (CardConnect & Stripe) meet PCI Data Security Standards and we will provide proof of compliance upon request.

Americans with Disabilities Act (ADA)

DaySmart Recreation is ADA Compliant (we meet requirements on VPAT 2.5 and WCAG 2.2). The full report (from December 2023) can be provided to you upon request.

Investment Details

Item or Service	Fee
<u>Annual Subscription Fee – 3 Year Forecast</u> (See Footnote 1)	
▪ Year 1	\$6,000
▪ Year 2	\$6,300
▪ Year 3	\$6,615
<u>Hardware / Equipment</u>	
▪ Hardware + POS/Membership Equipment (See Footnote 2)	See Below
▪ Credit Card Readers (See Footnote 3)	See Below
<u>Implementation Costs</u>	
▪ Virtual Training & Onboarding (10 Hours) – FREE	\$0
▪ E-Learning Access (for self teaching) – FREE	\$0
▪ Business Process Review Meeting – FREE	\$0
▪ Project Management – FREE	\$0
<u>Optional 3rd Party Integrations</u>	
▪ Credit Card Processing (See Footnote 4)	See Below
▪ Twilio (for text messaging) (See Footnote 5)	See Below
▪ Constant Contact (for enhanced emails) (See Footnote 6)	See Below
▪ Reach Media (for TV display in lobby) (See Footnote 7)	See Below
▪ DropBox Sign (for electronic signatures) (See Footnote 8)	See Below
▪ Sticker/Wristband Printing (See Footnote 9)	See Below

(1) This is an annual subscription fee paid once per year. Each subsequent year will incur a 5% inflationary escalator as illustrated in the 3 year forecast in the grid above. This fee includes Support, Maintenance, Hosting, Defect Fixes & Release Updates plus access to all of our features.

(2) The organization will need to provide all devices (PC, Laptop, Tablet, etc.) to internal staff users to operate the software. These devices can be Microsoft, Apple or Android. All peripheral POS equipment (ex: Cash Drawer, Receipt Printer, Barcode Scanner, etc.) or Membership equipment (ID Card Printer, Webcam, Barcode Scanner, etc.) is optional and can be purchased separately online (**not** thru DaySmart).
<https://help.daysmartrecreation.com/en/articles/9302221-daysmart-recreation-hardware>

(3) The organization will be required to choose between CardConnect or Stripe for credit card processing.

- a. Through DaySmart, CardConnect currently offers 2 readers: Clover Mini 3 (\$699 purchase price or \$30/mo rental); Clover Flex 3 (\$549 purchase price or \$20/mo rental). Below are images of both devices (Clover Mini 3 on the left and Clover Flex 3 on the right).



- b. Through DaySmart, Stripe currently offers 1 reader: WISE POS E (\$249 purchase price – no monthly rental at this time). Below is an image of the device.



- (4) Available credit card processors thru DaySmart. **NOTE:** We will meet or beat your current processor's rates.
 - a. CardConnect – <https://cardconnect.com>
 - b. Stripe – <https://stripe.com>
- (5) **DaySmart Recreation** comes equipped with a FREE text message function, but this FREE function requires your staff to request and manage mobile phone carriers. If the organization prefers to send out text messages without managing the mobile carrier, it is recommended that the organization creates & manages an account with Twilio – <https://www.twilio.com/en-us> There is a fee per text message recipient that will be charged by Twilio.
- (6) **DaySmart Recreation** comes equipped with an internal emailing function. However, if the organization would like to enhance email communications, we have an optional integration with Constant Contact. This would require the organization to create & manage an account with Constant Contact. <https://www.constantcontact.com>
- (7) **DaySmart Recreation** comes equipped with a schedule display feature where event schedules can be listed on TV displays in the lobby of any Facility. However if the organization would like to enhance those displays with ads, weather, etc. we would recommend using Reach Media. This integration costs an additional \$49 per month on top of the annual subscription fee and would be billed by DaySmart. There also could be additional equipment required from Reach. <https://reachmedianetwork.com>
- (8) If the organization would like upload facility rental contracts into DropBox Sign to capture true digital signatures, we have an integration with HelloSign that would cost an additional \$0.99 per document. This service is not required, but offers an enhancement to facility rental contracts. <https://www.dropboxsign.com>
- (9) If the organization would like print stickers or wristbands, there is a fee of \$49 per month on top of the annual subscription fee and would be billed by DaySmart. An example of this would be printing out customer event stickers at check-in so that when they reach the field/court/ice an addendant can confirm that they are registered/paid. Internally we call this "Remote Printing".



****SAMPLE****

Service Agreement

Dash Platform, LLC (dba DaySmart Recreation) (“We”, “Our”, or “Us”) and City of Gulfport, MS (“Client” or “You”) agree to enter into this Service Agreement which covers all of the terms described herein, including the terms described below, any Exhibits and the DaySmart Recreation standard **Terms of Service** found here: <https://www.daysmart.com/recreation/terms-of-service> (collectively, the “Agreement”). This Agreement will commence on the date the Agreement is signed by both parties (“Effective Date”) and will be in force for thirty-six (36) months (the “Initial Term”). In the event that neither party gives ninety (90) days-notice to terminate prior to the end of the Initial Term or any subsequent renewal term, this Agreement will automatically renew for an additional 1-year Renewal Term.

Required Fees (Annual Subscription & Training)

Below is a 3-year schedule of the fees you will incur to use DaySmart Recreation. The Annual Subscription Fee includes support, maintenance, hosting and updates and is subject to annual inflationary increase (5.0%) as illustrated in the grid below. All Credit Card & ACH Processing Fees are billed separately and are **not** included in the fees listed in the grid below. **Note:** Our standard credit card processing rates are 2.6% + \$0.10 for “**card present**” transactions and 3.1% + \$0.10 for “**card not present**” transactions. If your current processor offers better rates, we will match those rates given you can provide the last 3 months of processing statements.

Year	Annual Subscription Fee	Virtual Onboarding & Training	Standard Training Fee
Year 1	\$6,000	Waived/Free	\$1,200
Year 2	\$6,300	N/A	N/A
Year 3	\$6,615	N/A	N/A

The pricing along with any incentives listed in this Agreement are effective through **04/30/2025** and will expire if the service agreement has not been fully executed by that time. All fees listed in this Agreement are in **U.S. Dollars**.

Delinquency

In the event of any delinquency in payment, We may, at Our discretion: (i) add an additional 1.5% (or the highest amount allowed by law, whichever is lower) per month to the delinquent fees, (ii) suspend Client access to the use of DaySmart Recreation Services, or (iii) terminate this Agreement upon notice. Charges do not include any applicable sales, use or other taxes, which are the responsibility of the Client. You will be liable for any fees incurred by Us in connection with the collection of unpaid fees.

E-Learning and Virtual Onboarding / Training Fees

We are offering **FREE** access to our E-Learning platform along with **10** Hours of **FREE** virtual onboarding & training. If you require more hours than we have allotted, you will be charged

additionally at \$120/hour. **Note:** You will have a maximum of 6 months from the agreement signing date to use the allotted training hours.

Payment Terms

- First year subscription fee + one-time virtual onboarding & training fee shall be invoiced after the Agreement has been signed by both parties
- Renewals shall be invoiced on the Effective Date of relevant calendar years beginning with the second year of service
- Payment Terms are **Net 60 Days** on all invoices
- Acceptable Payment Methods for Annual Billings are as follows
 - o Check
 - o ACH (initiated by DaySmart Recreation)
 - o Credit Card (+ 3% service fee)

Optional Fees/Services

Below is a list of **optional** services with fees if you elect to use these third-party services. Some of these services (Twilio & Constant Contact) will require you to create and manage your own account with the third party. These services are **not** required to operate DaySmart Recreation. They are in place to enhance the use of the software.

Text Messaging

- 3rd Party Twilio (<https://twilio.com>)
- Fee TBD – You must create/manage your own account
- Note DaySmart Rec offers FREE text messaging within the app. However, the FREE service requires staff to manage mobile phone carriers for all customers. Twilio allows texting without needing the customer's phone carrier which is a more efficient way to manage text messaging.

Enhanced Emailing

- 3rd Party Constant Contact (<https://constantcontact.com>)
- Fee TBD – You must create/manage your own account
- Note DaySmart Rec offers FREE emailing within the app. However, if you want to send out enhanced emails along with tracking the activity of those emails (ex: open rates, click rates, etc.) we would recommend using our integration with Constant Contact.

Electronic Signature (Rental Contracts)

- 3rd Party DropBox Sign (<https://www.dropbox.com/sign>)
- Fee \$0.99 per signature
- Note If you want to upload the facility rental contracts into DropBox Sign to allow customers to electronically agree and sign, the cost is \$0.99 per signature/document.

TV Display (Event List)

- 3rd Party Reach Media (<https://reachmedianetwork.com>)
- Fee \$49.00 per month
- Note DaySmart Rec offers FREE schedule display if you want to display daily event schedules on a TV display in the lobby of any facility. However, if you'd prefer advanced features like paid ads (from local businesses, etc.) we would recommend the integration with Reach Media which will then cost you \$49.00 per month to use this service.

Sticker/Wristband Printing (Remote Printing)

- 3rd Party N/A – Add-on option within DaySmart Recreation
- Fee \$49.00 per month
- Note If you would like to print stickers or wristbands for any of your events. For Example: Printing out participant event stickers at check-in so when the participant reaches the field/court/ice an attendant can confirm they are registered/paid. Internally we call this "Remote Printing".

Customer Service & Support

The following customer support services are included with your Subscription Fees

- **Customer Support Hours** – 8:00 AM – 8:00 PM EST, Monday through Friday.
- **In App Chat** – Within our application, we provide Communications with our support team via Chat (during normal support hours).
- **Email** – Emailing our support team at rec-support@daysmart.com creates a support ticket in our database and broadcasts your email to all support team members.
- **Schedule Appointment** – Use our support appointment calendar to schedule exclusive time with our support team. Appointments are available in 15-minute increments during normal support hours.
- **Online Knowledge Base** – Search our online knowledge base for guidance as to how to use different system features or reports.
- **E-Learning** – Our E-Learning system includes videos, tutorials and how-to guides and will be available to you during and after training.
- **Emergency Support** – Available 24 hours a day, seven days a week to resolve outage issues or compromised service issues.

Termination

Either party may terminate this Agreement (i) upon sixty (60) days written notice to the other party if the other party materially breaches any provision of this Agreement and such breach remains uncured at the expiration of such period, or (ii) if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership,

liquidation, or assignment for the benefit of creditors. After the Initial Term, either party may terminate this Agreement with ninety (90) days written notice.

Additionally, DaySmart Recreation may terminate this Agreement as set forth in the ***Terms of Service*** or for delinquency of payments upon notice.

Acceptance

We, the undersigned, agreeing to the conditions specified in this Agreement, understand and authorize the provision of services and fees in this Agreement.

City of Gulfport, MS

By: ****SAMPLE AGREEMENT****

Name: _____

Title: _____

Date: _____

Dash Platform, LLC

By: _____

Name: _____

Title: _____

Date: _____

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT #1 TO CONTRACT WITH NEEL-
SCHAFFER, INC., FOR ENGINEERING SERVICES IN CONNECTION WITH THE
GULFPORT COMMERCE CORRIDOR PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, Neel-Schaffer, Inc., was awarded the contract for preliminary engineering services in connection with the Gulfport Commerce Corridor Project which consists of approximately 5800 feet of roadway and infrastructure improvements for the widening and extension of 16th Street from Canal Road to an unnamed street east of the Gulfport Sportsplex to create a four-lane boulevard with a connection to JFM Parkway (the 100' right-of-way roadway section will consist of four (4) lanes that include sidewalks, bike paths, raised median and street lights); and

WHEREAS, certain and various changes to the contract (addition of environmental services, hydrology and hydraulic services, survey and preliminary design to the revised alignment of the project) as more fully set forth in the attached Supplemental Agreement #1 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in costs in the amount of \$208,000.00, as more fully described in the memorandum from City Engineer Jeremy Harrison, P.E.; and

WHEREAS, approval of Supplemental Agreement #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #1 to the City’s contract with Neel-Schaffer, Inc., be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally contemplated, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in costs is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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



Date: April 11, 2025

Re: **Supplemental Agreement #1 to the Engineering Contract**
– Neel-Schaffer, Inc.
– Gulfport Commerce Corridor Project

Attached for your consideration is Supplemental Agreement No. 1 to the Engineering Contract for the referenced project. The agreement will add environmental services, hydrology and hydraulic services, survey, and preliminary design to the revised alignment of the project. The amount of the agreement is not to exceed \$208,000.00.

This project consists of approximately 5800 feet of roadway and infrastructure improvements for the widening and extension of 16th Street from Canal Road to an unnamed street east of the Gulfport Sportsplex to create a four-lane boulevard with a connection to JFM Parkway. The 100' right-of-way roadway section will consist of four (4) lanes that include sidewalks, bike paths, raised median, and streetlights.

Attachments:

- 1) Cover Letter dated 4/10/2025 from Damon Torricelli, PE, Senior Project Manager
- 2) Supplemental Agreement No. 1



April 10, 2025

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

REFERENCE: Gulfport Commerce Corridor
Supplemental Agreement Number 1

Dear Mr. Harrison:

Per our communication, attached are three originals of Supplemental Agreement Number 1 on the above referenced project for placement on the City Council agenda. This supplemental agreement contains services for survey, design, environmental, hydrology and hydraulics that are necessary due to the revised alignment. Neel-Schaffer, Inc. proposes to perform these services for a lump sum fee of \$208,000.00.

The exhibits included in this supplemental agreement will in no modify or change the original contract of which it becomes a part except as stated herein. If you have any questions, please call me at (228) 374-1211.

Sincerely,

NEEL-SCHAFER, INC

A handwritten signature in blue ink, reading 'Damon Torricelli'.

Damon Torricelli, P.E., CPESC, CPMSM
Senior Project Manager

Attachments

P: 228.374.1211 | F: 228.374.1216

795 Howard Avenue
Biloxi, MS 39530

www.neel-schaffer.com



**SUPPLEMENTAL AGREEMENT NUMBER 1
TO ENGINEERING CONTRACT FOR
GULFPORT COMMERCE CORRIDOR
BY AND BETWEEN THE
CITY OF GULFPORT
AND
NEEL-SCHAFER, INC.**

This Supplemental Agreement is to the above contract entered into on July 26, 2023, by and between the City of Gulfport, hereafter called "OWNER", and Neel-Schaffer, Inc., hereafter called the "ENGINEER". This supplemental agreement provides a fee for the below services contemplated in the contract.

- I. **DESCRIPTION OF SERVICES:** OWNER intends to engage the ENGINEER to provide professional engineering services for the modified alignment of the Gulfport Commerce Corridor project.

Survey and Preliminary Design Services: Survey and Preliminary Design services will be provided as detailed in Exhibit B - Survey and Preliminary Design services of the original contract.

Environmental Services: Environmental services will be provided as detailed in updated Exhibit C-1 - Environmental Services.

Hydrology and Hydraulics (H&H) Services: The ENGINEER will perform H&H services as detailed in the attached Exhibit G – Hydraulics and Hydrology.

II. **PAYMENT FOR SERVICES**

The ENGINEER will be compensated for the professional services by the OWNER for a lump sum fee of **\$208,000.00** as provided for in the attached Exhibit D-1 – Payments to Engineer.

III. **TERMS AND ACCEPTANCE**

This Supplemental Agreement adds the below exhibits and in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Exhibit A-1 – Project Description
Exhibit C-1 – Environmental Phase Services
Exhibit D-1 – Payments to Engineer
Exhibit G – Hydraulics and Hydrology

IN WITNESS WHEREOF, the parties hereto have made and executed this Supplemental Agreement as of the day executed by the OWNER.

CITY OF GULFPORT

NEEL-SCHAFFER, INC.

Mr. Steven A. Twedt, P.E.

BY: _____

BY: Steven A. Twedt, P.E.

TITLE: _____

TITLE: Senior Vice President

DATE: _____

DATE: April 10, 2025

EXHIBIT A-1

PROJECT DESCRIPTION

Gulfport Commerce Corridor Project

This modified project alignment consists of approximately 8,500 linear feet of roadway and infrastructure improvements for the widening and extension of 16th Street from Canal Road to an unnamed street east of the Gulfport Sportsplex to create a four-lane boulevard with connections to JFM Parkway and Canal-I-10 Service Road. The general location is depicted in Figure 2.

Gulfport Commerce Corridor

GULFPORT, MS

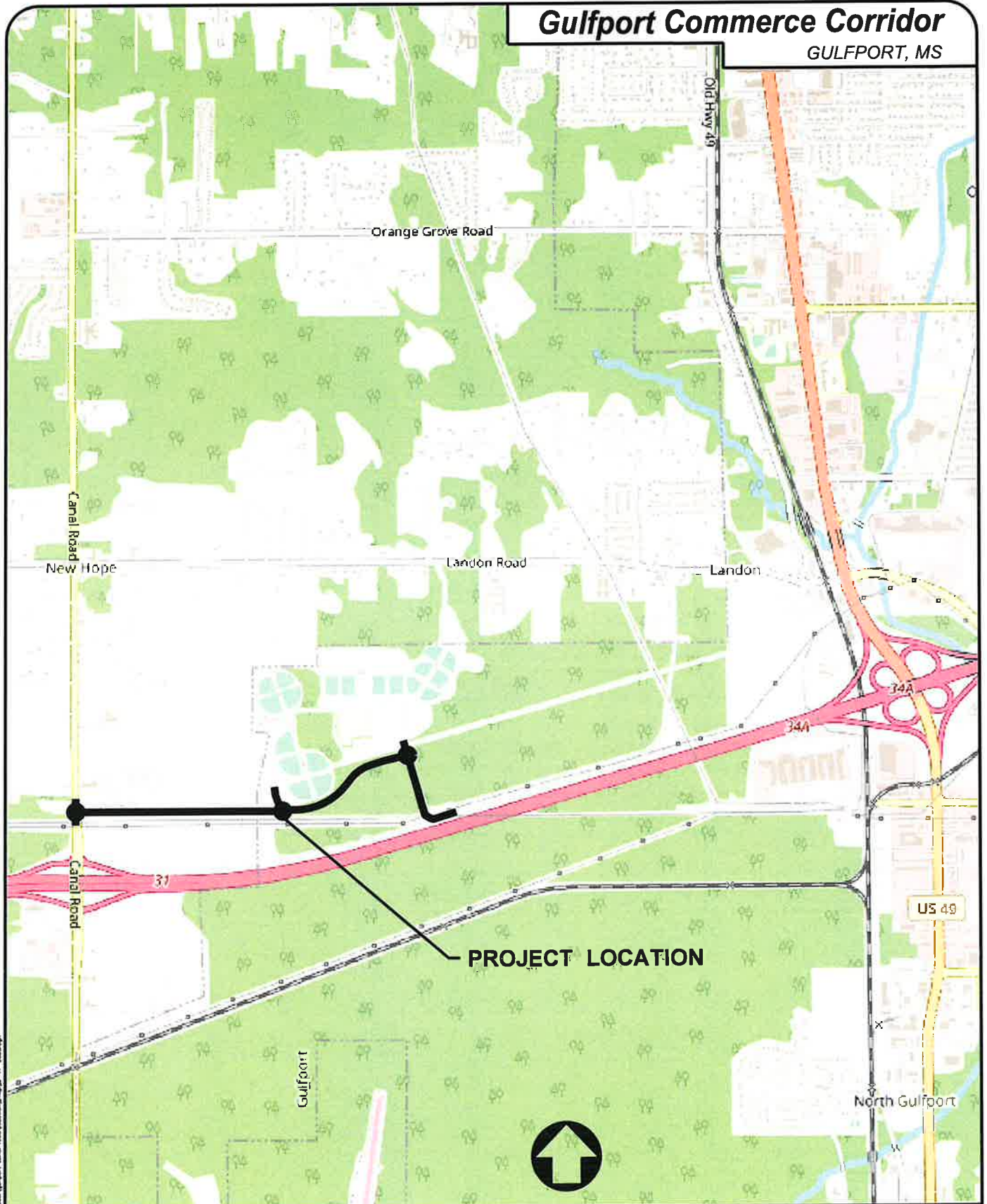


EXHIBIT C-1

ENVIRONMENTAL PHASE SERVICES

1 ENVIRONMENTAL PHASE

After completion of the Survey and Preliminary Design Phase of the modified alignment the Environmental Phase will be initiated, and the **ENGINEER** shall:

1.1 Cultural Resource Study

The **ENGINEER** will perform a Cultural Resources survey and will prepare reports, draft and final, in accordance with the Mississippi Department of Archives and History (MDAH) cultural resources guidelines and in accordance with all Federal codes and regulations related to cultural resources management that are in effect at the time of the **CONTRACT**. Final report will be submitted to MDAH for their review.

1.2 Wetlands/Waters Delineation and Reporting Requirements

The **ENGINEER** will identify all wetlands and streams falling partially or wholly within the project boundaries or which may be affected by the project. Wetlands will be identified using the routine method set forth in the United States Army Corps of Engineers (USACE) 1987 manual. The 2008 Interim Regional Supplemental Guidance to the Corps of Engineers 1987 Wetland Delineation Manual and corresponding Supplemental Wetland Delineation Forms will be used.

1.3 Threatened and Endangered Species

The **ENGINEER** will prepare and submit an initial consultation letter the United States Fish and Wildlife Service (USFWS) and Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) requesting information regarding know presence of Threatened or Endangered Species (TES) within the project area or within the immediate vicinity of the project area. Perform a habitat assessment of the project area specifically targeting Threatened or Endangered Species known to occur within project area. Prepare USFWS coordination letter documenting the site location, site topography and land cover classifications, presence or absence of species or habitat and request concurrence from the USFWS.

1.4 Permitting

The **ENGINEER** will prepare and submit the MDMR/USACE Section 404 permit application and develop the necessary attachments for the proposed project. Conduct and attend one meeting with the Department of Marine Resources (DMR) and/or the USACE. If extensive comments are received after the Public Notice/Pre-Construction Notification (PCN) additional fees may be requested. Prepare and submit the MDEQ Section 401 Water Quality Certification application that includes a pre-file meeting. There is no guarantee, assumed or implied that the regulatory agencies involved will approve the requested fill. Wetland permit fees and mitigation costs are not included in this scope of work or fee estimate and will be the responsibility of the **OWNER** when these items are determined through future coordination with the regulatory agency.

EXHIBIT D-1

PAYMENTS TO ENGINEER

BASIC SERVICES:

Owner will pay **ENGINEER** monthly for Basic Services in the Supplemental Agreement in the following amounts:

1. **SURVEY AND PRELIMINARY ENGINEERING SERVICES:** The Design Phase of this project for the modified alignment will consist of developing plans and specifications for the roadway improvements as described in Exhibit B. Payment for these services shall be a lump sum fee of:

1.1. Survey	\$8,000
1.2. Preliminary Design	\$78,000

2. **ENVIRONMENTAL PHASE SERVICES:** The Environmental Phase of this project for the modified alignment will consist of performing the work necessary to secure a Corps of Engineers permit and MDEQ permit. Payment for these services shall be a lump sum fee of:

2.1 Cultural Resource Survey	\$ 5,000
2.2 Wetland Delineation	\$24,400
2.3 Threatened and Endangered Species	\$4,450
2.4 USACE (404) Permit Application & MDEQ (401) Permit Application (after comments from March 13, 2025 meeting with agencies)	\$31,150
2.5 Project Management	\$2,000

3. **HYDROLOGY AND HYDRAULICS (H&H) SERVICES:** The Hydrology and Hydraulics Phase of this project for the modified alignment will consist of performing work necessary to determine that the hydrological activity of the upstream and downstream wetlands in the project area is not disrupted. Payment for these services shall be a lump sum fee of \$55,000.

ADDITIONAL SERVICES: **OWNER** shall pay **ENGINEER** for Additional Services if required at a lump sum amount agreed upon by Owner and Engineer prior to the execution of the work.

Payments to **ENGINEER** by **OWNER** are not contingent on any factor except **ENGINEER's** ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Payments to **ENGINEER** by **OWNER** specifically are not contingent on **OWNER's** receipt of grants for the **Project** or **OWNER's** decision to suspend or cancel the **Project**.

EXHIBIT G

HYDROLOGY AND HYDRAULICS (H&H) SERVICES

1 HYDROLOGY AND HYDRAULICS (H&H) SERVICES PHASE

After execution of the Supplemental Agreement, the H&H Phase will be initiated. These H&H services are pursuant to the requirements of state and federal agencies to show that the project has no disruption to the hydrological activity of the upstream and downstream wetlands in the area. The **ENGINEER** shall:

- 1.1 Research and review available data.
- 1.2 Review LiDAR and survey information.
- 1.3 Prepare landuse layer/soils and determine curve number values.
- 1.4 Attain NOAA 14 Atlas Storm Data.
- 1.5 Terrain development and modifications.
- 1.6 Create Mesh for the HEC-RAS 2d Model north of I-10 with high level connections with hydraulic structures.
- 1.7 Determine the dimensions for major cross-drainage structures and feasibility.
- 1.8 Stabilize and validate results for proposed conditions.
- 1.9 Determine impacts and feasibility.
- 1.10 Prepare a memo documenting the results.

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 TERMINATE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT
AND THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY,
AND FOR RELATED PURPOSES**

WHEREAS, on April 5, 2022, the Gulfport City Council approved a Memorandum of Agreement between the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority (GBRAA) concerning and authorizing the City's use of certain real property owned by the GBRAA and improvements on the said property (see Exhibit "A" hereto); and

WHEREAS, the City has determined that it no longer requires the said real property and that it is in the best interest of the city to terminate the Memorandum of Agreement by providing the required thirty (30) days notice of intent to terminate as set forth 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 City is hereby authorized to take whatever steps are needed to terminate the Memorandum of Agreement attached hereto as Exhibit "A" including providing the thirty (30) days written notice of intent to terminate as required by the said Memorandum of Agreement.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**MEMORANDUM OF AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND THE
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY**

THIS MEMORANDUM OF AGREEMENT ("MOA") is made and entered between the City of Gulfport, Mississippi ("City") and the Gulfport-Biloxi Regional Airport Authority ("GBRAA") effective April 6, 2022 or at such time this document has been fully executed by both parties; and

WHEREAS, on May 15, 1982, the GBRAA conveyed certain real property to the City for the construction of a Community Work Center to be operated by the Mississippi Department of Corrections; and

WHEREAS, the conveyance instrument for the property contained a reverter provision that required that the titled interest conveyed to the City would automatically revert back to the GBRAA at the time the property ceased to be used for the location of a Community Work Center; and

WHEREAS, the parties have acknowledged that the property ceased to be used for the location of a Community Work Center on or about January 1, 2022, and the title ownership to the property has reverted back to the GBRAA; and

WHEREAS, the City has requested that they be allowed to utilize the former Community Work Center property identified in **Exhibit "1"** attached hereto and the building located thereon (the "Premises") for the purpose of storing equipment, machinery, tools, vehicles or other municipal property; and

WHEREAS, the GBRAA agrees to allow the City to utilize the property for the storage of municipal property under the conditions set forth below:

NOW THEREFORE, GBRAA and the City mutually agree as follows:

1. Terms of Agreement. The GBRAA authorizes the City to utilize the real property and any improvements located thereon solely for the storage of City equipment, machinery, tools, vehicles or other municipal property, and to perform attendant or related services. The City accepts the premises in its present condition and GBRAA has no obligation to make any improvements or modifications to the premises or any buildings, structures or appurtenances located thereon. GBRAA is not responsible for any damage or loss to City's property unless the same is caused solely by any act or omission of GBRAA or its employees, agents, officers or contractors.

2. Term. The term of this MOA is month to month and subject to termination upon thirty (30) days written notice from one party to the other.

3. Maintenance. The City shall be responsible at its sole cost for providing all maintenance and repairs services needed to keep the premises in its current condition. This also includes, but not limited to, janitorial, custodial and grounds keeping services for the entire 4.98 Acre site.

4. Insurance cost. During the term of this MOA, the City shall maintain property insurance on the building located on the property with the proceeds of said policy being payable to GBRAA. The City shall provide evidence of such policy prior to utilizing the building.

5. Utilities. The City shall be exclusively responsible for all utility services, including but not limited to, electricity, gas, water, sewage, heating, air conditioning, plumbing, and lighting.

6. Modification or Alteration. The City shall not make any modifications or alterations to the premises without the prior written approval of the Executive Director for the GBRAA, and it is agreed that those modifications / alterations referenced in what is attached hereto as **Exhibit "2"** are approved herein.

7. Security. The City agrees to comply with the intent of Transportation Security Administration (TSA) CFR 1542 (Airport Certification) and GBRAA's policies as outlined in the GBRAA's TSA approved Airport Security Program and FAA approved Certification Manual.

8. Environmental. The City shall, at its sole cost and expense, comply with all laws, statutes, ordinances, rules and regulations of any governmental authority having jurisdiction concerning environmental matters, including, but not limited to any discharge into the air, waterway, sewers, soil or ground water of any substance or pollutant.

9. Termination. Upon the expiration or termination of this MOA, the City agrees to remove all municipal property that it placed or stored on the property as a result of this MOA. The City further agrees to repair or reimburse reasonable costs to GBRAA for repair of any damages caused to the Property by City's removal of municipal property as well as for any damage caused to the Property by an act or omission of the City or its employees.

10. Amendment. This MOA and the terms, conditions, and provisions thereof may be amended by mutual consent of both parties in writing by their duly authorized representatives.

11. Notices. Official notice to the parties shall be to the mailing addresses identified below unless a change of address is provided to the parties in writing.

Notice to the City shall be to:

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

With courtesy copies to:

City Attorney
Post Office Box 1780
Gulfport, MS 39502

Police Chief
Post Office Box 1780
Gulfport, MS 39502

Notice to Airport Authority shall be provided to:

Mr. Clay Williams
Executive Director
14035-L Airport Road
Gulfport, MS 39503

With courtesy copy to:

Dukes, Dukes, Keating & Fancea, P.A.
Post Office Drawer W
Gulfport, MS 39501

All official notices shall be in writing and served by U.S. Postal Service, certified mail, return receipt requested, postage prepaid, and/or by way of hand-delivery.

12. Severance of Provisions. In the event any provision or part of this MOA shall be determined by a court of law to be legally unenforceable, without legal authority, or in violation

of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.

13. Captions. The captions, titles, or headings of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

14. Counterparts. This MOA may be executed in more than one (1) counterpart, all of which together shall constitute an original.

15. Governing Law. As the City is a municipal corporation organized and existing in the State of Mississippi, Mississippi law shall govern the interpretation, application, an effectiveness of this MOA.

16. Authority to Sign/Execute. The undersigned signatories to this MOA herein acknowledge that they executed the same after first receiving proper authority from their respective governing authorities and that their execution is within the proper scope of such authority.

17. Effect of Agreement. Nothing in this MOA waives, nullifies, rescinds, eliminates, or reduces in any way any immunity or exemption from liability afforded the parties under state or federal constitutional, statutory, or common law.

18. Subordination of Agreement. This Agreement shall be subordinate to all FAA Rules and Regulations including FAA Grant Assurances. In the event there is a conflict between this Agreement and the FAA Rules and Regulations or the FAA Grant Assurances, the FAA Rules and Regulations and FAA Grant Assurance shall control.

AGREED TO this the 6th day of April, 2022.

City of Gulfport

By: _____

Mayor Billy Herles

Attest: _____

City Clerk

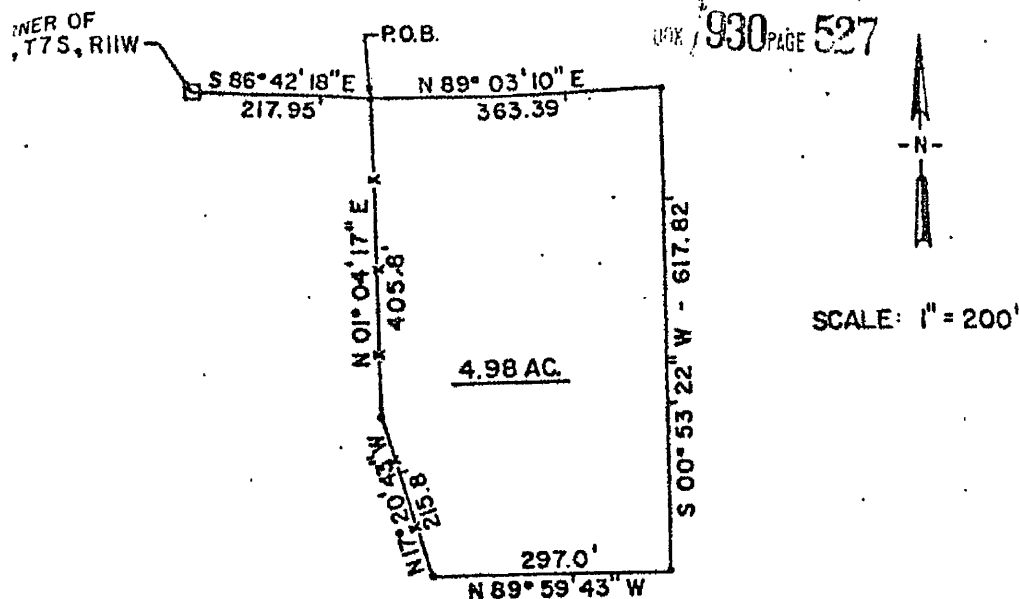
Dated: _____

Gulfport-Biloxi Regional Airport Authority

By: _____

Vice-Chairman

Dated: _____



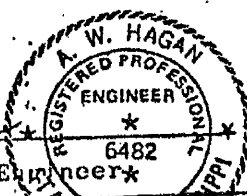
Commence at the Northwest corner of Section 35, Township 7 South, Range 11 West, Harrison County, Mississippi; thence South 86° 42' 18" at a distance of 217.45 feet to the Point of Beginning.

Thence North 89° 03' 10" East a distance of 363.39 feet to a point;
 Thence South 00° 53' 22" West a distance of 617.82 feet to a point;
 Thence North 89° 59' 43" West a distance of 297.0 feet to an existing
 fence;
 Thence North 17° 20' 43" West a distance of 215.8 feet to a point;
 Thence North 01° 04' 17" East a distance of 405.8 feet to the Point
 Beginning;

The above described tract of land contains 4.98 acres more or less and being situated in the Northwest Quarter of Section 35, Township 7 South, Range 11 West, Harrison County, Mississippi.

I certify that this plat represents a survey made under my direction and supervision on September 17, 1981, and is true and correct to the best of my knowledge and belief.

A. W. Hagan
 W. Hagan, P.E., County Engineer



256

STATEMENT OF FEES

First Page	\$2.00
Add. Page	1.00
Abstracting Section	1.00
at \$1.00	
Marginal Entry	3.00
Total Fees	7.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 3 o'clock
 and 55 minutes P. M. on 21 day of May, A.D. 1982
 and recorded May 24 1982 In Records of Deeds Book 930 Pages 525-5

By *G. N. Greel*
 G. N. Greel, Chancery Clerk

EXHIBIT “2” TO MEMORANDUM OF AGREEMENT

List of Approved Modifications / Alterations to Former MDOC Facility and Airport Authority Property on 8th Avenue:

Installation of two (02) 12x12 roll up doors along the northern wall of the building.

Installation of two (02) commercial walk through doors adjacent to roll-up doors.

Installation of double door along western facing wall of cafeteria area.

Refitting of soffit/fascia damaged during previous hurricanes.

Removal of interior fencing to allow for vehicle movement to newly installed roll-up doors.

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks *cf*

Date: April 8, 2025

Re: **MDOC Building MOA**

The Gulfport Police Department would like to initiate cancellation of the Memorandum of Agreement between the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority. This agreement was regarding the Community Work Center located at 8th Avenue. The intended use of the building was to be for storage of vehicles/equipment.

This building no longer suits our needs as expensive modifications would have been necessary.

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 EXTEND A HAND HELP A FRIEND SUMMER PROGRAMMING , AND FOR RELATED PURPOSES

WHEREAS, Extend a Hand Help a Friend plans to host a summer enrichment program at Gaston Point Community Center from June 9, 2025, through July 11, 2025, to provide free summer programming for school age children, including academic lessons, arts and crafts, indoor/outdoor games, breakfast and lunch; and

WHEREAS, Extend a Hand Help a Friend has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Gaston Point Recreation Center for the summer 2025 programming; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this summer programming which serves the youth of our community when school is not in session; 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 \$9,200.00 rental fee) of the use of the Gaston Point Recreation Center to Extend a Hand Help a Friend in support of the 2025 Summer Enrichment Programming 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 Gaston Point Community Center to Extend a Hand Help a Friend in support of the 2025 Summer Enrichment Programming 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



RENTAL FEE WAIVER CHECKLIST

DATE: 4-1-25

ORGANIZATION NAME: Extend A Hand Help A Friend EVENT DATE: June 9 - July 11

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER:

CIRCLE TYPE OF GROUP:

INTERNAL / EXTERNAL

NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

_____ 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

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

APPROVED BY:

[Signature]
PROGRAM COORDINATOR

4-1-25

DATE

INTERNAL FEE WAIVER APPROVED: _____

DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED: _____

Randall Weber
DIRECTOR OF LS

4-7-25

DATE

COUNCIL AGENDA DATE: _____

4/20/25

[Signature]
SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: 4/1/2025

Name of Person Submitting Request: Jeffrey Hulum III

Organization or Group Requesting Fee Waiver:

Name: Extend A Hand Help A Friend

Address: 5001 Old Pass Rd Phone Number: 228-383-4949
Gulfport, MS 39501

Reason for Fee Waiver Request:

This is a Summer Enrichment Program that's free to school age children in the community. The program will start on June 9, 2025 and end July 11, 2025. The time will be from 8:00am to 1:00pm Monday - Friday. The program will consist of academic lessons, arts & crafts, both indoor and outdoor games. Breakfast and Lunch will be provided for each child as well.

Primary Contact Person:

Name: Jeffrey Hulum III

Address: 1410 Genevieve Dr

Phone Number: 228-383-4949 E-Mail Address: eahhaf2017@gmail.com

Facility/facilities requested: Gaston Point Date/s of Event: June 9 - July 11, 2025

Event Type: Summer Enrichment Camp

Event Time(start and end): 8:00am - 1:00pm

Date/s Required for Set Up and Breakdown: June 9, 2025 to July 11, 2025

Anticipated Attendance (Number of Persons per day): 50 to 90 kids

Fee Waiver Total: Rental Fee: \$ 400 X 23 Hours = \$9,200
(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? ☒ Y ☐ N
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? ☐ Y ☒ N
- Is there a charge to enter this event? ☐ Y ☒ N
- Is it open and free to the public? ☒ Y ☐ N

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

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

Jeffrey Hulum III

SIGNATURE

Jeffrey Hulum III

PRINTED NAME

4/1/2025

DATE

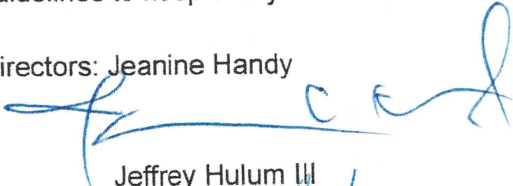
To Whom It May Concern Department of Leisure Service: West Gulfport Extend a Hand Youth of Tomorrow Summer Enrichment Camp

Would like to use the Gaston Point Community Center to hold camp for the community and access to the park as well. The camp will operate Monday thru Friday 8am to 1pm.

Camp will start June 9, 2025 to Jul 11, 2025 . The campers will be provided breakfast

And lunch through the summer feeding program through West Elementary School. I have at least 10 volunteers that will be working with the camp to help the supervisor with the activities with the Children. We would be having guest speakers, arts and crafts, physical activities, chat it up activities, and educational sessions. We will be adhering to any and all safety and health guidelines to keep everyone safe and healthy.

Directors: Jeanine Handy

A handwritten signature in blue ink, appearing to read "Jeffrey Hulum III", written over the printed name.

Jeffrey Hulum III

A second handwritten signature in blue ink, also appearing to read "Jeffrey Hulum III", written below the printed name.

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 THE GRIOT'S SOCIETY OF GULFPORT'S FREEDOM WEEK, AND FOR RELATED PURPOSES

WHEREAS, the Griot's Society of Gulfport is planning a Juneteenth Celebration and Freedom Week activities during June 2025 to honor and celebrate the heritage, culture, and achievements of the African American community while fostering unity and pride across Gulfport.; and

WHEREAS, the Griot's Society of Gulfport has requested that the City participate in its planned events by becoming a sponsor of the programming that will occur during June in the City of Gulfport; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Juneteenth Celebration and Freedom Week activities contemplated by the Griot's Society and as more fully described in the documents accompanying this resolution; 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 Mississippi Gulf Coast and 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 \$500.00 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 \$500.00, as more fully set forth herein, with a special check authorized in the amount of \$500.00, as needed.

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

Gulfport City Council
Gulfport City Hall
2401 53rd Street
Gulfport, MS 39501

Dear Members of the Gulfport City Council,

I hope this letter finds you well. On behalf of the Griots Society of Gulfport, I am writing to seek your support and partnership in sponsoring the upcoming Gulfport City-Wide Juneteenth Celebration. This remarkable event, scheduled for June 17-22, 2025, is designed to honor and celebrate the heritage, culture, and achievements of the African American community while fostering unity and pride across Gulfport.

As part of this year's event, we are excited to offer an exclusive Legacy Sponsorship, which is our premier sponsorship tier. This sponsorship provides unparalleled visibility and engagement opportunities for sponsors throughout all five days of the celebration, including major events such as the 25th Anniversary Party, the Freedom Festival, and the State of the Community keynote address.

The benefits of the Legacy Sponsorship include:

- **Exclusive logo placement** on top-tier promotional materials such as flyers, posters, and social media platforms.
- **Featured logo placement** on the event website with a direct link to your business.
- **Dedicated social media posts** showcasing your business leading up to the event.
- **A full-page ad** in the event program (both digital and print).
- **Company banner placement** at all major event venues (provided by the sponsor).
- **10 complimentary VIP tickets** to the 25th Anniversary Party and the Freedom Festival.
- **VIP access** to the Griots Society Annual Luncheon and the State of the Community address.
- **Opportunity to address attendees** at the 25th Anniversary Party, Freedom Festival, and State of the Community event.

- **Inclusion in all event press coverage**, including interviews, radio ads, and television spots.
- **Branded materials** included in event swag bags for added visibility.
- **Post-event recognition** and a thank-you message via all media channels.

By supporting this event, the Gulfport City Council would be providing invaluable exposure for the city while celebrating an essential part of our community's history and culture. Additionally, the sponsorship will help bring attention to the opportunities, resources, and potential of Gulfport as a vibrant and welcoming community for all.

We believe that your involvement as a sponsor would not only demonstrate a strong commitment to supporting diversity and culture but also bring significant benefits to Gulfport and its citizens. We would be honored to have the City of Gulfport as a partner in this historic event.

I am available to discuss this sponsorship opportunity further and can provide additional details or answer any questions you may have. Please feel free to contact me directly at (228) 224-1950 or via email at blh4ms@gmail.com.

Thank you for considering this partnership. We look forward to your support in making the Gulfport City-Wide Juneteenth Celebration a success.

Sincerely,

Bobby Hudson III

Freedom Week 2025

SPONSORSHIP PACKET



25th Anniversary

2000 - 2025

Gulfport City-Wide Juneteenth Celebration
Wednesday, June 18 - Sunday, June 22, 2025
Gulfport , Mississippi (Turkey Creek)

THE ESSENCE OF JUNETEENTH

Our Trailblazers



Rev. Harry C. Tartt

Mrs. Christine Brice

Mrs. Mary Spinks-Thigpen

Mrs. Rutha Haskins-Evans

Mrs. Frances Fredricks

Mr. Lloyd Crouch

The Essence of Juneteenth Honorees have been bestowed as namesakes' of each of the Gulfport Juneteenth's Community & Scholarship Awards, as well as particular events throughout the celebration week. These trailblazers are honored for their commitment and contributions to the Gulfport community.



The Christene Brice "Leader in Action" Award recognizes an elected official or community leader that continues to display an active and productive role in various community effort's. The recipient also displays a passion for educating and cultivating the African American community in Gulfport.

• Established 2021 •

Previous Recipients: Sonya Williams Barnes (2021), Angie Juzang (2022), Jocelyn Gavin-Lane (2023), & Sammie Taylor (2024)

The Rutha H. Evans Medal for Cultural Education and Awareness recognizes a community member that displays a dedication to engaging and educating Gulfport residents on African American history and achievement. The recipient also displays a passion for providing enriching resources and cultivating the African American community in Gulfport.

• Established 2022 •

Previous Recipient: Rutha Haskins-Evans (Inaugural) & Terri Tyler (2023) & Patricia Harvey (2024)

The Lloyd Croutch Service to Culture Award recognizes an outstanding community member who exhibits the dedication and perseverance to preserving the African American community in Gulfport throughout various forms of service.

• Established 2021 •

Previous Recipients: Carlos Bell (2021), Jeffery Hulum III (2022), Alexis Williams (2023), & Judy Lombard-Barkum (2024)



Mary Spinks -Thigpen

Oratorical Scholarship
EST. 2021

The Mary Spinks-Thigpen Oratorical Scholarship was established by the Gulfport City-Wide Juneteenth Celebration Committee to honor the continued legacy of Mrs. Mary Spinks-Thigpen. Mrs. Thigpen is well-known throughout her community of Forest Heights and the city of Gulfport as an advocate and trailblazer for African Americans across the MS Gulf Coast. Mrs. Thigpen, who continues to be an inspiration to our community, has dedicated her passion and countless years to the youth and African American communities in Gulfport.

Most notably, Mrs. Thigpen served many years with the Boys & Girls Clubs of the Gulf Coast Forest Heights Center, as well as a founding and influential member of the Coast-Wide Martin Luther King, Jr. (MLK) Celebration. We honor Mrs. Thigpen with the namesake of this Oratorical Scholarship because she has and continues to be dedicated to educating and empowering the youth of our communities.



JUNETEENTH 2025 SCHEDULE

June 17th - 18th

Afro-Kids Culture Camp

Wednesday, June 18th

State of the Community

Thursday, June 19th

Harry C. Tartt Ecumenical Service

Friday, June 20th

Griots Society Annual Luncheon

Friday, June 20th

Daiquiris & Dashikis

Saturday, June 21st

City-Wide Day of Service

Saturday, June 21st

25th Anniversary Party

Sunday, June 22nd

Freedom Festival: 25th Anniversary

Juneteenth Details

Afro-Kids Culture Camp

Cultural Education Day (June 17): African drumming, storytelling, and arts workshops
Career & Possibilities Day (June 18): Career exploring, STEM activities, and Youth & Dreaming seminars

State of the Community (June 18):

A keynote address by the Mayor of Gulfport on the progress of the community, followed by a Q&A session with local leaders.

Harry C Tartt Ecumenical Service (June 19):

An interfaith service honoring African American spiritual heritage with gospel performances and reflections on freedom and justice.

Griots Society Annual Luncheon (June 20):

Featuring a keynote speech by and the presentation of the Annual Awards.

Daiquiris & Dashikis Street Party (June 20):

A lively street party celebrating African heritage with music, dance, and cultural festivities.

City-Wide Day of Service (June 21):

Community service projects across Gulfport, including neighborhood cleanups and service at local shelters.

25th Anniversary Party (June 21):

A formal party celebrating 25 years of Juneteenth in Gulfport, with live entertainment and a champagne toast.

Juneteenth Freedom Festival (June 22):

The festival finale with live music, local vendors, kids' activities, and a fashion show.

Juneteenth Sponsorships



Official Sponsorship Packages for Juneteenth 2025

1. Freedom Sponsor – \$500

The Freedom Sponsorship level is perfect for local businesses and individuals who want to contribute to the success of this milestone celebration. Your support will help fund the Afro-Kids Cultural Day Camp and other youth-focused activities.

Benefits:

- Name listed on event promotional materials (flyers, posters, social media)
- Recognition on event website and social media platforms
- 2 complimentary tickets to the Daiquiris & Dashikis Street Party
- Recognition during the Harry C Tartt Ecumenical Service
- Acknowledgment at the State of the Community event

2. Unity Sponsor – \$1,000

The Unity Sponsorship level provides enhanced visibility, helping to sponsor key community events, including the Griots Society Annual Luncheon and the City-Wide Day of Service.

Benefits:

- Logo placement on event promotional materials (flyers, posters, social media)
- Recognition on event website with a link to your business
- Logo on banners displayed at key event sites
- 4 complimentary tickets to the 25th Anniversary Party
- Reserved seating at the State of the Community and Griots Society Annual Luncheon
- Opportunity to distribute branded materials at the Afro-Kids Cultural Day Camp

Juneteenth Sponsorships



Official Sponsorship Packages for Juneteenth 2025

3. Heritage Sponsor – \$1,500

As a Heritage Sponsor, your business will receive premium branding and exposure across the celebration's signature events, including the Daiquiris & Dashikis Street Party and the 5th Annual Freedom Festival.

Benefits:

- Prominent logo placement on event promotional materials (flyers, posters, social media)
- Recognition on event website with a link to your business
- Company banner displayed at the Daiquiris & Dashikis Street Party and Freedom Festival (provided by sponsor)
- 6 complimentary tickets to the 25th Anniversary Party
- VIP reserved seating at the State of the Community and Griots Society Annual Luncheon
- Opportunity to address the crowd at the Freedom Festival
- Presenting sponsor of all Juneteenth Awards & Scholarships
- Inclusion in event press releases and interviews
- Special acknowledgment at the 25th Anniversary Party opening

Juneteenth Sponsorships



Official Sponsorship Packages for Juneteenth 2025

4. Legacy Sponsor – \$2,000

The Legacy Sponsorship is our premier level, offering exclusive branding opportunities and engagement throughout all five days of the celebration. This tier supports major events, including the 25th Anniversary Party, Freedom Festival, and the State of the Community keynote address.

Benefits:

- Exclusive logo placement on top-tier promotional materials (flyers, posters, social media)
- Featured logo placement on event website with a direct link to your business
- Dedicated social media posts featuring your business leading up to the event
- Full-page ad in the event program (digital and print)
- Company banner prominently displayed at all major event venues (provided by sponsor)
- 10 complimentary VIP tickets to the 25th Anniversary Party and Freedom Festival
- VIP access to the Griots Society Annual Luncheon and State of the Community
- Opportunity to address attendees during the 25th Anniversary Party, Freedom Festival, and the State of the Community event
- Inclusion in all event press coverage, including interviews, radio ads, and television spots
- Branded materials included in event swag bags
- Post-event recognition and thank you via all media channels

Sponsorship Request

Official Sponsorship Commitment Form
Gulfport Juneteenth 2025

☐

Freedom Level

☐

Unity Level

☐

Heritage Level

☐

Legacy Level

Date

Name

Organization/Business Name

Street Address

City/State/Zip

Phone/Fax

Purchased by (Print Name)

Purchased by (Signature)

Purchased By (email)

Payment must be received or postmarked by April 8th. Make checks payable to Griots Society of Gulfport note in the memo Freedom Week Sponsorship. Excess funds collected will go towards future Juneteenth initiatives or related Committee programs and events. To reserve sponsorship or for any concerns contact Alicia Fairley, Deputy Director at (228) 261-1405 or by e-mail at alicia.fairley@gmail.com

Mail to: 11876 Summer Haven - Gulfport, MS 39503



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: April 7, 2025

RE: Fee Waiver – Gulfport Chamber of Commerce 12th Annual Taste, Rattle, and Roll

The Gulfport Chamber of Commerce is hosting their 12th Annual Taste, Rattle, and Roll on Thursday, May 1, 2025. They have requested the use of 25 barricades and 6 trash barrels.

Requests:

- 25 Barricades: \$250.00
- 6 Trash Barrels: \$30.00

Attached is a letter from the Gulfport Chamber of Commerce requesting the usage of the barricades and trash barrels.

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

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

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



GULFPORT CHAMBER OF COMMERCE

Mississippi Gulf Coast Chamber of Commerce



Connect



Inform



Advocate



Develop

April 4, 2025

Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Subject: Request for support and use of 25 city barricades plus 6 large trash drums.

To the members of the Gulfport City Council,

I respectfully submit this request on behalf of the Gulfport Chamber of Commerce. I would like to ask the Gulfport City Council to support the upcoming 12th Annual Taste, Rattle and Roll fundraising event by allowing us to use 6 large trash drums and 25 city barricades. This event raises funds to support the Gulfport Chamber's small business grant program. It is also a great opportunity to showcase and advocate for local restaurants. The Gulfport Chamber of Commerce's 12th Annual Taste Rattle and Roll will take place on Thursday, May 1, 2025 at Centennial Plaza.

If the City Council approves the request, the City of Gulfport and the Gulfport City Council will be recognized with the City logo being placed on our social media and website.

Thank you for your consideration of this request.

Please feel free to contact me at 228-604-0014 or laura@mscoastchamber.com if you have any questions or need more information.

Sincerely,

Laura Benoit
Director, Gulfport Chamber of Commerce

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 MISSISSIPPI GULF COAST CHAMBER OF COMMERCE TASTE RATTLE AND ROLL EVENT, AND FOR RELATED PURPOSES

WHEREAS, Mississippi Gulf Coast Chamber of Commerce is hosting its annual Taste Rattle and Roll event at Gulfport's Centennial Plaza on May 1, 2025; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations associated with the Taste Rattle and Roll event which is held in our City annually by the Mississippi Gulf Coast Chamber of Commerce; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to and 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 in-kind expenditure of \$280.00 to the Mississippi Gulf Coast Chamber of Commerce (in the form of waiver of fees associated with the use of 25 barricades and 6 trashcans for use at the Taste Rattle and Roll 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 amount of an in-kind donation with a value of \$280.00 to the Mississippi Gulf

Coast Chamber of Commerce to be used to advertise the City of Gulfport and support the 2025 Taste Rattle and Roll event.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 SOUTHWESTERN ATHLETIC CONFERENCE SOFTBALL TOURNAMENT WELCOME RECEPTION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is pleased to host, for the sixth year in a row, the Southwestern Athletic Conference (SWAC) Softball Tournament at the Gulfport Sportsplex in May 2025; and

WHEREAS, SWAC has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Orange Grove Community Center for the May 5, 2025, SWAC Softball Tournament Welcome Reception; and

WHEREAS, City of Gulfport receives invaluable advertising thru the advance promotion of the SWAC Softball Tournament and related events; 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 \$910.00) of the use of Orange Grove Community Center to the Southwestern Athletic Conference in support of the SWAC's 2025 Softball Tournament and the Tournament Welcome Reception 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 (fee waiver) associated with the use of the Orange Grove Community Center to the Southwestern Athletic Conference in support of the SWAC's 2025 Softball Tournament and the Tournament Welcome Reception 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



RENTAL FEE WAIVER CHECKLIST

DATE: 4-4-25

ORGANIZATION NAME: S.W.A.C. EVENT DATE: 5-5-25

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIVER:

CIRCLE TYPE OF GROUP:

INTERNAL / EXTERNAL

NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

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

APPROVED BY: [Signature]
PROGRAM COORDINATOR

4-4-25
DATE

INTERNAL FEE WAIVER APPROVED: _____
DIRECTOR OF LS

_____ DATE

EXTERNAL FEE WAIVER APPROVED: [Signature]
DIRECTOR OF LS

4-7-25
DATE

COUNCIL AGENDA DATE: 4/20/25

[Signature]
SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: 4-3-25

Name of Person Submitting Request: Carlos Bell

Organization or Group Requesting Fee Waiver:

Name: Southwestern Athletic Conference

Address: 1101 22nd Street South

Phone Number: 205-251-7573

Birmingham, Alabama 35205

Reason for Fee Waiver Request:

In support of an ongoing economic impact to the City. The City of Gulfport and The SWAC have partnered since 2021 of this 5-Day D1 Women's Softball Conference Tournament. The winner will go on to play in the NACC College World SERIES. The City of Gulfport will also be recognized throughout the tournament and visual recognition on the SWAC NETWORK.

Primary Contact Person:

Name: Carlos Bell

Address: 4802 Harrison Cir, Gulfport MS 39507

Phone Number: (228) 263-1112

E-Mail Address: Bellcarlos1977@gmail.co

Facility/facilities requested: Orange Grove CC

Date/s of Event: Monday May 5th

Event Type: Welcome Reception

Event Time(start and end): 6:00pm - 7:30pm

Date/s Required for Set Up and Breakdown: Monday May 5th 2pm/7:30-9pm

Anticipated Attendance (Number of Persons per day): 120

Fee Waiver Total: Rental Fee: \$ 130 X 7 Hours = \$910

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

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

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

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

Carlos Bell

SIGNATURE

Carlos Bell

PRINTED NAME

3 April 25

DATE

STATE OF ALABAMA
NON-PROFIT CORPORATION
ARTICLES OF INCORPORATION

200001

# 552539	
Posted by: <i>Sen</i>	Checked by: <i>[Signature]</i>
/ 3604	

INSTRUCTIONS:

- STEP 1: THIS FORM IS A GUIDELINE FOR COMPLETING YOUR ARTICLES OF INCORPORATION. TO INCORPORATE, FILE THE ORIGINAL AND TWO COPIES OF THE ARTICLES OF INCORPORATION IN THE COUNTY WHERE THE CORPORATION'S REGISTERED OFFICE IS LOCATED. THE JUDGE OF PROBATE'S FILING FEE IS \$25 AND THE SECRETARY OF STATE'S FILING FEE IS \$20.
- STEP 2: NON-PROFIT CORPORATIONS MUST HAVE AT LEAST THREE DIRECTORS.

PURSUANT TO THE PROVISIONS OF THE ALABAMA NON-PROFIT CORPORATION ACT, THE UNDERSIGNED HEREBY ADOPTS THE FOLLOWING ARTICLES OF INCORPORATION.

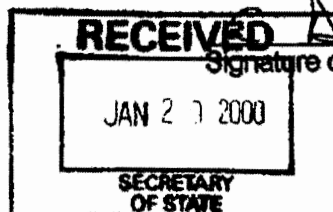
- Article I The name of the corporation.
Southwestern Athletic Conference
- Article II The duration of the corporation is perpetual, unless otherwise stated.
- Article III The corporation has been organized for the following purpose(s):
To encourage, promote, advance, and conduct intercollegiate sports activities of its member institutions.
- Article IV 10-3A-28. A corporation may have one or more classes of members or may have no members. If the corporation has one or more members, the designation of such class or classes, the manner of election or appointment and the qualification and rights of the members of each class shall be set forth in the articles of incorporation or the bylaws. If the corporation has no members, that fact shall be set forth in the articles of incorporation.
The corporation has one class of members.
- Article V The street address (NO PO BOX) of registered office 1527 - 5th Avenue, North Birmingham, AL 35205 and the name of registered agent at that office E. Delane Rosemond
- Article VI The names and addresses of the Directors.
Mr. Rudy Washington, 1517 - 5th Avenue North Birmingham, AL 35204
Dr. William Harris, 915 South Jackson Street, Montgomery, AL 36101
Dr. Clinton Bristow, Jr., 1000 ASU Drive, Lorman, MS 39096
- Article VII The name and address of the Incorporator.
E. Delane Rosemond, 1527 5th Avenue North, Birmingham, AL 35204

Any provision, not inconsistent with the law, for the regulation of the internal affairs of the corporation, including any provision for distribution of assets on dissolution or final liquidation may be added.

IN WITNESS THEREOF, the undersigned incorporator executed these Articles of Incorporation on this, the 3rd day of January, 2000.

State of Alabama - Jefferson County
I certify this instrument filed on:
2000 JAN 12 P.M. 13:36
Recorded and \$ Mitg. Tax
and \$ Deed Tax and Fee Amt.
\$ 26.00 Total \$ 26.00
GEORGE R. REYNOLDS, Judge of Probate
200001/3604

E. Delane Rosemond
Type or Print Name of Incorporator



[Signature]
Signature of Incorporator

0025230

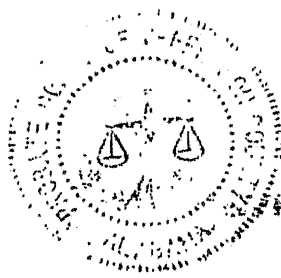
State of Alabama
Jefferson County

I, the Undersigned, as Judge of Probate in and for said County, in said State, hereby certify that the foregoing is a full, true and correct copy of the instrument with the filing of same as appears of record in this office in vol. 2000 page 3604.

Given under my hand and official seal, this the 12th day of January, 2001.

Michael F. Bolin

Judge of Probate

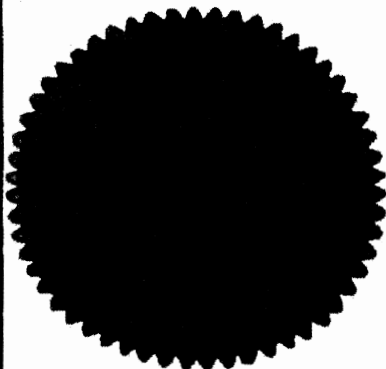


CERTIFICATE OF INCORPORATION
OF
SOUTHWESTERN ATHLETIC CONFERENCE

Accordingly the undersigned, as such Judge of Probate, and by virtue of the authority vested in him by law, hereby, issues this Certificate of INCORPORATION
of SOUTHWESTERN ATHLETIC CONFERENCE
and attaches hereto a copy of the _____ Articles of
INCORPORATION

Given Under My Hand and Official Seal on this the 12TH
day of JANUARY, 2000.

Michael F. Bohri
Judge of Probate



Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter social security numbers on this form as it may be made public
- Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017, and ending 06-30-2018

- B** Check if applicable:
- ☐ Address change
 - ☐ Name change
 - ☐ Initial return
 - ☐ Final return/terminated
 - ☐ Amended return
 - ☐ Application pending

C Name of organization SOUTHWESTERN ATHLETIC CONFERENCE		D Employer identification number 64-0679979
Doing business as		
Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number (205) 251-7573
2101 6TH AVENUE NORTH NO 700		
City or town, state or province, country, and ZIP or foreign postal code BIRMINGHAM, AL 35203		G Gross receipts \$ 7,083,838

F Name and address of principal officer
 CHARLES MCCLELLAND
 2101 6TH AVENUE NORTH NO 700
 BIRMINGHAM, AL 35203

- H(a)** Is this a group return for subordinates? ☐ Yes ☒ No
- H(b)** Are all subordinates included? ☐ Yes ☐ No
 If "No," attach a list (see instructions)
- H(c)** Group exemption number ▶

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW SWAC ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2000 **M** State of legal domicile AL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO ENCOURAGE, PROMOTE, ADVANCE, AND CONDUCT INTERCOLLEGIATE SPORTS ACTIVITIES AND OTHER RECREATIONAL AND NONPROFITABLE ACTIVITIES AMONG ITS MEMBER SCHOOLS		
Revenue	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	9
	6 Total number of volunteers (estimate if necessary)	6	6
Expenses	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	3,984,924	4,314,858
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,706,421	2,641,280
Net Assets or Fund Balances	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-812	1,151
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,574	126,549
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,713,107	7,083,838
	14 Benefits paid to or for members (Part IX, column (A), line 4)	1,361,254	136,892
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
Net Assets or Fund Balances	16a Professional fundraising fees (Part IX, column (D), line 11e)	1,075,491	1,028,357
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	0	0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,504,265	4,007,809
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,941,010	5,173,058
	19 Revenue less expenses Subtract line 18 from line 12	-227,903	1,910,780
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	3,163,308	1,652,930
	22 Net assets or fund balances Subtract line 21 from line 20	3,747,983	365,666

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: CHARLES MCCLELLAND COMMISSIONER
 Date: 2019-04-18

Paid Preparer Use Only

Print/Type preparer's name: PATRICK W BOWMAN
 Preparer's signature: PATRICK W BOWMAN
 Date:
 Check ☐ if self-employed PTIN: P01264344
 Firm's name: BMSS LLC
 Firm's EIN: 46-1498870
 Firm's address: 1121 RIVERCHASE OFFICE RD
 Phone no: (205) 982-5500
 BIRMINGHAM, AL 35244

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: March 26, 2025

Re: Budget Amendment

The following checks were issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (53717) amount of \$268.95

Check Number (53718) amount of \$50.00 (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		\$318.95
Vehicles 277-630200	\$318.95	
TOTAL	\$318.95	\$318.95

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	04/22/25
Department #	275	Budget Amendment Number:	2025-59
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	19,694	319	20,013
4/22/2025 - Budget Amendment 59		-	319	
3/18/2025 - Budget Amendment 50		5,046	-	
3/18/2025 - Budget Amendment 49		328	-	
3/4/2025 - Budget Amendment 45		293	-	
1/21/2025 - Budget Amendment 38		94	-	
1/7/2025 - Budget Amendment 37		286	-	
1/7/2025 - Budget Amendment 34		7,211	-	
12/17/2024 - Budget Amendment 29		25	-	
12/17/2024 - Budget Amendment 28		220	-	
12/17/2024 - Budget Amendment 27		774	-	
11/5/2024 - Budget Amendment 17		339	-	
11/5/2024 - Budget Amendment 12		2,013	-	
11/5/2024 - Budget Amendment 11		2,655	-	
11/5/2024 - Budget Amendment 10		410	-	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	19,694	319	25,013
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(35,181)	319	65,145
4/22/2025 - Budget Amendment 59		-	319	
3/18/2025 - Budget Amendment 50		5,046	-	
3/18/2025 - Budget Amendment 49		328	-	
3/4/2025 - Budget Amendment 45		293	-	
1/21/2025 - Budget Amendment 38		94	-	
1/7/2025 - Budget Amendment 37		286	-	
1/7/2025 - Budget Amendment 34		7,211	-	
12/17/2024 - Budget Amendment 29		25	-	
12/17/2024 - Budget Amendment 28		220	-	
12/17/2024 - Budget Amendment 27		774	-	
11/5/2024 - Budget Amendment 17		339	-	
11/5/2024 - Budget Amendment 16		(54,875)	-	
11/5/2024 - Budget Amendment 12		2,013	-	
11/5/2024 - Budget Amendment 11		2,655	-	
11/5/2024 - Budget Amendment 10		410	-	
Total Expenditures	160,062	(35,181)	319	125,200
Net Surplus / (Deficit)	(155,062)	54,875	-	(100,187)

Rev - Total Budget Amendments as a percentages of the last published budget	140.12%
Exp - Total Budget Amendments as a percentages of the last published budget	13.20%

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment – City of Gulfport

Urban Development

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO

From: Gregory Holmes, Director of Urban Development

Date: 04/10/2025

Re: Budget Amendment to Increase Contract Line in Budget and Redistribute Funds for CRS Contract

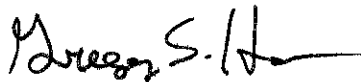
FROM	TO	AMOUNT
General Fund – Unrestricted Cash Reserves	611-620900 (Contractual Services)	\$36,000
	TOTAL	\$36,000

Urban Development is requesting an increase in its contracting budget (611-620900) to allow for the payment of an approved council contract for CRS in the amount of \$36,000.

Additionally, Urban Development is requesting approval to transfer a total of \$36,000. from the above listed accounts/funds into the designated accounts for the CRS contract .

When the budget was set for Fiscal Year 2025 for Contractual Services, there was not an allocation for CRS. When the NEELS SCHAFFER contract was signed for CRS, the FY25 budget for contracting services was encumbered to previously approved contracts leaving a remaining balance of \$9,307.64. In order to cover the expected expenses of the CRS contract we are requesting the increase in budget and transfer of fund above.

I hereby recommend this budget amendment.



Gregory Holmes
Director of Urban Development
City of Gulfport

October 17, 2024



Gregory Holmes
Urban Development Director
1410 24th Avenue
Gulfport, MS 39501

RE: TASK ORDER #1
Community Rating System (CRS) Coordinator and Annual Recertification

Dear Mr. Holmes:

This is a Task Order under the proposed Planning Services Agreement for Neel-Schaffer to provide the City of Gulfport with professional services associated with maintaining and applying to Recertify the City's Community Rating System (CRS). The scope of services will be as follows:

Provide monthly collection of sets of data such as:

1. 310 Elevation Certificates
2. 310 Elevation Certificates Permit List
3. 320 Log Sheet of Flood information Requests
4. 540 Inspection Reports of Storm Drain network with Tracking Sheets
5. 540 Daily Inspection Reports (of routine maintenance of storm drain network)
6. 213 CRS Community Certificates
7. Provide letters to the City to be mailed to the public as suggested by CRS.
8. Suggest other efforts to City Leadership to work towards improving the CRS Class Rating

We propose to provide these services for one year with terms set forth in the following Planning Services Agreement. The billing will be hourly, based on the attached professional services pay scale, invoiced monthly. The total cost is a not to exceed \$36,000.00 agreement. All work will be complete within 12 months of Notice to Proceed.

Sincerely,

NEEL-SCHAFFER, INC.


M. Craig High
Vice President

ACCEPTED BY:

BY: 

DATE: 01/08/2025

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue

Biloxi, MS 39530

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



01072025 - 11

AGREEMENT FOR ENGINEERING SERVICES
BY AND BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
NEEL-SCHAFFER, INC.

This AGREEMENT made this 8th day of January 2025, by and between the City of Gulfport, MS, hereafter called "OWNER", and Neel-Schaffer, Inc., hereafter called the "ENGINEER".

I. DESCRIPTION OF SERVICES:

OWNER intends to engage the ENGINEER to provide professional engineering services on a task order basis.

Services: Services will be provided as directed by the OWNER in accordance with the terms of this agreement. Individual task orders detailing a scope of work, method of payment and schedule will be approved in advance of any work. Work assignments will consist of the general types of work listed below:

Preliminary investigations of Community Rating System (CRS) Coordinator tasks, FEMA compliance, municipal stormwater permit compliance reporting, grant application assistance, land use planning assistance, or project services.

Project services may include, but are not necessarily limited to, providing the below listed services for projects such as transportation, water treatment and distribution, wastewater collection and treatment, drainage, and flood control:

- CRS documentation, evaluations and yearly recertification
- Work with city Staff, MEMA and Local CRS Coordinators
- Suggest to OWNER opportunities to increase CRS Class to increase flood insurance discounts
- Preparation of opinions of probable cost

Subconsultants:

Engagement of subconsultants by ENGINEER, if needed to provide the scope of services required of the ENGINEER, will require prior written authorization from the OWNER.

Special Fund Project Services:

Both OWNER and ENGINEER recognize that projects funded through state and federal grant programs which require specific professional services contract terms may arise. On these occasions the contract for services will be negotiated separately. The terms will be as required by the funding agency and will supersede the terms specified in this AGREEMENT.

II. PAYMENT FOR SERVICES

OWNER will pay ENGINEER for services by at a fixed fee established by task order agreed to by both parties or by hourly rate in accordance with the attached rate schedule with a "not to exceed" amount. Subconsultant expenses will be billed to OWNER at the actual cost to ENGINEER.

As part of the ENGINEER's monthly payment request, ENGINEER will provide written documentation for each task order explaining in sufficient detail the work performed during the time period billed. If the task order is based on the rate schedule, backup timesheet data will be provided. If ENGINEER fails to provide a description of the work performed or backup data, OWNER may withhold payment for that item until such description is provided.

III. TERM AND ACCEPTANCE

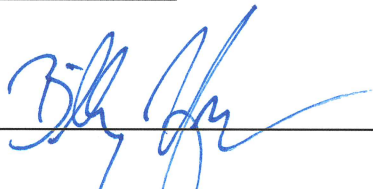
This AGREEMENT shall remain in effect for one year from the date of execution. This AGREEMENT, along with Exhibit A, "General Terms and Conditions", consisting of four pages and Exhibit B, "2024 Rate Schedule" represents the complete AGREEMENT between OWNER and ENGINEER and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT as of the day and year firstabove written.

CITY OF GULFPORT

NEEL-SCHAFER, INC.

BY: _____



BY: _____



TITLE: _____



TITLE: _____

Vice President

DATE: _____

01-08-2025

DATE: _____

1/8/2025

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]

Exhibit B

NEEL-SCHAFER, INC.
2024 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$275.00
P-7	Engineer Manager/Professional IV	\$245.00
P-6	Senior Project Manager/Professional III	\$215.00
P-5	Project Manager/Professional II	\$170.00
P-4	Professional I	\$140.00
P-1, P-2, P-3	Professional Intern	\$125.00
T-6	Senior Certified Engineering Technician	\$160.00
T-5	Certified Engineering Technician/Supervisory Technician	\$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$130.00
T-3	Technician III/Inspector III/Survey Crew Chief	\$110.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$95.00
A-3	Senior Clerical	\$90.00
A-2	Clerical	\$70.00
A-1	Assistant Clerical	\$60.00
	Three-Member Survey Party	\$215.00
	Two-Member Survey Party	\$170.00
	One-Member Survey Party	\$130.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE	
EXPENSE	COST
Vehicle Mileage	\$0.67/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.
Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/22/25
Department #	611	Budget Amendment Number:	2025-60
Department Name	Urban Development		

GENERAL FUND - URBAN DEVELOPMENT EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,556,124	-	-	1,556,124
Materials and Supplies	40,000	-	-	40,000
Contractual Services	385,000	1,465	36,000	422,465
4/22/2025 - Budget Amendment 60		-	36,000	
10/8/2024 - Budget Amendment 5		1,465	-	
Capital Outlay	-	-	-	-
Total	1,981,124	1,465	36,000	2,018,589

Total Budget Amendments as a percentages of the last published budget 1.82%

SUMMARY:

As requested by the Finance Department, this budget amendment will fund CRS contract previously approved by council.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-60



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: 04/11/2025

Re: **Budget Amendment to Fund Construction Contract for North Gulfport Wastewater Treatment Plant – Headworks Project**
– Malouf Construction, LLC

FROM	TO	AMOUNT
105-510100 (ARPA Interest Earnings)	363-640100-24023 (ARPA Non-Reimbursable Construction – N Gpt WWTP Headworks project)	\$2,133,333.00
	TOTAL	\$2,133,333.00

The Department of Engineering is requesting approval to transfer a total of \$2,133,333.00 from the above listed accounts into the North Gulfport Wastewater Treatment Plan – Headworks project account in order to provide adequate funding for the expected construction cost.

On April 10, 2025 bids were received for the above referenced project. Two (2) bids were received with Malouf Construction LLC considered as the lowest bidder in the amount of \$18,948,333.00. The current total budget for this project is \$16,815,000.00; therefore, in order to fund the lowest bid construction contract, we request a transfer of \$2,133,333.00 to fund the difference.

I hereby recommend 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 Harrison, P.E., Director of Engineering
Robert Lee, P.E., Assistant City Engineer
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 04/11/2025

Re: **Budget Amendment to Internally Transfer Funds Related to Hillcrest Road Sewer Force Main Repairs**

FROM	TO	AMOUNT
825-630100 (Sewer – Capital Outlay)	825-620900 (Sewer – Contractual Fees)	\$176,010.00
	TOTAL	\$176,010.00

The Department of Engineering is requesting approval to internally transfer a total of \$176,010.00 from the Sewer Capital Outlay account into the Sewer Contractual Fees account.

In March 2025, the Department of Public Works issued a purchase order to DNA Underground LLC totaling \$176,010.00 for Emergency Sewer Force Main repairs at Hillcrest Road. In an effort to expedite repairs this Purchase Order was funded from the Sewer Contractual Fees account; that account is now at 90.38% to year because of this, so we are requesting to internally transfer funds from Capital Outlay to replace the used \$176,010.00.

There will be no change to the overall approved Public Works Sewer budget; it is an internal transfer only.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	04/22/25
Department #	825	Budget Amendment Number:	2025-62
Department Name	Sewer Operations		

WATER SEWER - SEWER OPERATIONS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	75,346	-	-	75,346
Materials and Supplies	1,305,000	45,910	-	1,350,910
10/8/2024 - Budget Amendment 5		45,910	-	
Contractual Services	4,772,303	380,755	176,010	5,329,068
4/22/2024 - Budget Amendment 62		-	176,010	
10/8/2024 - Budget Amendment 5		380,755	-	
Capital Outlay	350,000	-	(176,010)	173,990
4/22/2025 - Budget Amendment 62		-	(176,010)	
10/8/2024 - Budget Amendment 5		-	-	
Total	6,502,649	426,665	-	6,929,314

Total Budget Amendments as a percentages of the last published budget 0.00%

SUMMARY:

As requested by the Public Works Department, this budget amendment will fund sewer contractual needs for remainder of FY25.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2025-62

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
April 15, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	710,146.75
010	100310	GENERAL FUND	35,517,742.80
030	100409	DISASTER RELIEF	1,163,301.14
100	100306	CASH AQUARIUM	1,373,899.22
100	100405	CAPITAL PROJECTS CITY FUNDED	883,165.68
100	100413	COUNCIL BP MONEY	698,361.80
103	100314	W/S CAPITAL PROJECTS	347,977.08
105	100307	ARPA GRANT MONEY	18,106,229.55
107	100402	CONST BOND PROCEEDS 2021	35,528,259.14
107	100404	DFA 2022 HB1353 FUNDING	3,882,540.56
109	100408	MIMA USE TAX RECEIPTS	8,987,538.95
200	100311	COMMUNITY DEVELOPMENT	734,781.87
205	100205	OPIOID LITIGATION FUND	1,238,289.27
210	100410	POLICE AND FIRE RETIRMENT	758.18
274	100416	FEDERAL FORFEITURES & SEIZURES	131,797.60
275	100315	FORFEITS AND SEIZURES	121,605.47
285	100318	COASTAL NARCOTICS	120,118.57
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	10,794.99
295	100295	FIRE REBATE FUND	1,909,357.61
300	100406	DEBT SERVICE AD VALOREM TAXES	5,399,096.49
305	100407	DEBT SERVICE MIMA BOND	4,257,583.86
400	100340	WATER TRUST	2,946,923.73
400	100341	WATER AND SEWER CLEARING	44,747,490.89
405	100411	SOLID WASTE	3,202,229.89
420	100401	HARBOR CLEARING	77,694.31
421	100403	HARBOR LIGHTS CASH	430,859.91
500	100303	GROUP HEALTH	651,487.06
500	100357	FLEXIBLE SPENDING ACCOUNT	113,113.01
510	100305	CLAIMS CONTINGENCY	1,905,651.69
510	100414	CLAIMS CONTINGENCY-TORTS	2,359,497.87
510	100415	INSURANCE PREMIUMS	847,307.27
Total Cash Balances			\$ 178,455,602.21

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/23/2025
WARRANT: 04232025
AMOUNT: 4,289,468.74

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18043	A D & R INC	0000		EFT	04/23/2025		395156	600831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		2,800.00			
						CHECK TOTAL	2,800.00		
						2,800.00			
58	A T & T	0011		INV	04/23/2025		395238	600918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		235.68			
						CHECK TOTAL	235.68		
						235.68			
58	A T & T	0015		INV	04/23/2025		395747	601773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		37.69			
						CHECK TOTAL	37.69		
						37.69			
58	A T & T	0015		INV	04/23/2025		395748	601774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		56.92			
						CHECK TOTAL	56.92		
						56.92			
58	A T & T	0015		INV	04/23/2025		395749	601775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		2,403.40			
						CHECK TOTAL	2,403.40		
						2,498.01			
83	ACE DATA STORAGE COMP	0000		EFT	04/23/2025		394655	600326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		60.00			
						CHECK TOTAL	60.00		
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	04/23/2025		394656	600327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		156.00			
						CHECK TOTAL	156.00		
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	04/23/2025		394657	600328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		570.00			
						CHECK TOTAL	570.00		
						570.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
83	ACE DATA STORAGE COMP	0000		EFT	04/23/2025		394658	600329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		90.00			
	2 611 620900		PLAN & ZON	CONTRACT		120.00			
	3 811 620900		UTIL BILL	CONTRACT		120.00			
						330.00			
						CHECK TOTAL	1,116.00		
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394700	600371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		30.24			
						30.24			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394701	600373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		506.49			
						506.49			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394702	600374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		15.36			
						15.36			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394704	600375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		371.82			
						371.82			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394707	600378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		195.65			
						195.65			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394708	600379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		165.49			
						165.49			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394709	600380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		152.50			
						152.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394710	600381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.32			
						34.32			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394711	600382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		61.68			
						61.68			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394712	600383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.18			
						25.18			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394713	600384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.17			
						20.17			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394716	600387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.06			
						75.06			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394718	600389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.06			
						75.06			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394719	600391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.06			
						75.06			
25935	ADVANCED AUTO PARTS	0000	251656	CRM	04/23/2025		394721	600392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-20.17			
						-20.17			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394722	600394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.56			
						24.56			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394723	600395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		89.98			
						89.98			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394725	600398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		23.44			
						23.44			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394726	600399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.07			
						59.07			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394727	600400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		62.24			
						62.24			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394728	600401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		70.04			
						70.04			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394729	600402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.99			
						22.99			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394731	600403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.99			
						22.99			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394732	600404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.00			
						24.00			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394733	600405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		152.72			
						152.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394734	600406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.00			
						25.00			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394735	600407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.46			
						44.46			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394737	600408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		315.00			
						315.00			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394738	600409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		47.47			
						47.47			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394740	600411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.28			
						9.28			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394741	600412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		141.68			
						141.68			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		394742	600413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.53			
						5.53			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395358	601046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.40			
						46.40			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395359	601047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.77			
						49.77			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395360	601048	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		129.70			
						129.70			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395361	601049	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		24.56			
						24.56			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395362	601050	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		104.61			
						104.61			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395363	601051	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		29.49			
						29.49			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395364	601052	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		49.98			
						49.98			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395365	601053	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		135.09			
						135.09			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395366	601054	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		39.63			
						39.63			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395367	601055	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		14.18			
						14.18			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395368	601056	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		10.62			
						10.62			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395369	601057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		3.50			
						3.50			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395370	601058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.37			
						13.37			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395371	601059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.06			
						7.06			
25935	ADVANCED AUTO PARTS	0000	251656	INV	04/23/2025		395372	601060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.13			
						28.13			
						CHECK TOTAL	3,610.45		
40633	ALAN FEATHERSTON	0000		INV	04/23/2025		394688	600359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900			LEISURE SE TRAVEL		184.00			
						184.00			
						CHECK TOTAL	184.00		
40	ALL PHASE ELECTRIC SU	0000		EFT	04/23/2025		396088	602134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		610.79			
						610.79			
						CHECK TOTAL	610.79		
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394644	600315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		109.05			
						109.05			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394661	600332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		88.85			
						88.85			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394668	600339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		31.95			
						31.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394669	600340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			124.65			
						124.65			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394736	600393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394739	600410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394750	600421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394753	600424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			302.01			
						302.01			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394758	600429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394759	600430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394760	600431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394762	600433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394766	600437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			110.73			
						110.73			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394770	600442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394771	600443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			90.48			
						90.48			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		394772	600444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			68.64			
						68.64			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395147	600820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			209.85			
						209.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395183	600862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH OP SUPPLIE			88.84			
						88.84			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395292	600976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			139.25			
						139.25			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395340	601026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			139.24			
						139.24			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000	251276	INV	04/23/2025		395353	601040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,416.95			
						1,416.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395736	601762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			239.85			
						239.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395737	601763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			52.42			
						52.42			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395738	601764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			52.43			
						52.43			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		395739	601765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			109.05			
						109.05			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		396083	602129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/23/2025		396084	602130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			167.25			
						167.25			
						CHECK TOTAL	5,353.34		
43	ALL SIGNS INC	0000	251650	EFT	04/23/2025		394664	600335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			173.00			
						173.00			
43	ALL SIGNS INC	0000	251718	EFT	04/23/2025		394811	600482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			617.60			
						617.60			

CITY OF GULFPORT



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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43	ALL SIGNS INC	0000	251677	EFT	04/23/2025		394813	600484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS	OP SUPPLIE		90.44			
	2 411 611300		LEISURE SE	MOTR VEH		98.56			
						189.00			
						CHECK TOTAL	979.60		
1086	AMERICAN PUBLIC WORKS	0000		INV	04/23/2025		396085	602131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621900		WATER	MEMBER DUE		2,000.00			
	2 313 621900		PUB WORK	AMEMBER DUE		3,531.00			
						5,531.00			
						CHECK TOTAL	5,531.00		
16396	NVA ORANGE GROVE VETE	0000		INV	04/23/2025		396064	602110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		379.00			
						379.00			
						CHECK TOTAL	379.00		
39312	AT&T MOBILITY II LLC	0000		INV	04/23/2025		395688	601490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,855.39			
						1,855.39			
						CHECK TOTAL	1,855.39		
39312	AT&T MOBILITY II LLC	0001		INV	04/23/2025		395957	602000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK	ATELEPHONE		804.25			
						804.25			
39312	AT&T MOBILITY II LLC	0001		INV	04/23/2025		395958	602001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		311.38			
						311.38			
39312	AT&T MOBILITY II LLC	0001		INV	04/23/2025		395959	602002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		80.46			
						80.46			

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Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	04/23/2025		395960	602003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX TELEPHONE			263.27			
						263.27			
39312	AT&T MOBILITY II LLC	0001		INV	04/23/2025		395961	602004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER TELEPHONE			312.68			
						312.68			
39312	AT&T MOBILITY II LLC	0001		INV	04/23/2025		395962	602005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER TELEPHONE			280.52			
						280.52			
39312	AT&T MOBILITY II LLC	0001		INV	04/23/2025		395963	602006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			339.83			
						339.83			
						CHECK TOTAL	2,392.39		
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		394743	600414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			313.99			
						313.99			
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		394744	600415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			64.99			
						64.99			
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		394745	600416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			107.75			
						107.75			
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		394746	600417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			60.65			
						60.65			
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		394747	600418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			10.99			
						10.99			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		394748	600419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		89.94			
						89.94			
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		394749	600420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.99			
						63.99			
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		395373	601061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		23.38			
						23.38			
5078	AUTO ZONE INC	0000	251462	INV	04/23/2025		395374	601062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.99			
						38.99			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395376	601064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		88.86			
						88.86			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395377	601065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4.39			
						4.39			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395378	601066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		324.47			
						324.47			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395379	601067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		85.98			
						85.98			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395380	601068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.12			
						57.12			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395381	601069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		269.93			
						269.93			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395382	601070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		101.99			
						101.99			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395383	601071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		79.96			
						79.96			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395384	601072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		271.28			
						271.28			
5078	AUTO ZONE INC	0000	251762	INV	04/23/2025		395387	601075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.09			
						26.09			
						CHECK TOTAL	2,084.74		
39534	AUTOMATED MERCHANTSYS	0000		EFT	04/23/2025		394730	600397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200			HRB LGT EX BANK FEES		17.95			
						17.95			
						CHECK TOTAL	17.95		
42020	B&R INDUSTRIAL SUPPLY	0000	251778	EFT	04/23/2025		395428	601120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700			STS & DRAI OPER SUPL		570.00			
						570.00			
						CHECK TOTAL	570.00		
11073	BAY ICE CO INC	0000		EFT	04/23/2025		395155	600830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110			J T JONES GOODS-RETA		55.00			
						55.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	55.00			
129	BAY MOTOR WINDING INC	0000	251682	EFT	04/23/2025			395662	601461	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 620900		SEWER	CONTRACT		5,981.00				
							5,981.00			
						CHECK TOTAL	5,981.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025			396042	602087	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		674.00				
							674.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025			396043	602088	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		1,024.00				
							1,024.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025			396044	602089	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		397.00				
							397.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025			396045	602090	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		918.00				
							918.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025			396069	602115	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		572.00				
							572.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025			396134	602180	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		614.00				
							614.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025			396135	602181	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL		1,024.00				
							1,024.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396136	602182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,047.00			
						1,047.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396137	602183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396138	602184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,047.00			
						1,047.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396139	602185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		465.50			
						465.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396140	602186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		839.50			
						839.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396141	602187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		839.50			
						839.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396142	602188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		682.50			
						682.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396143	602189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		728.00			
						728.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	04/23/2025		396144	602190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,006.50			
						1,006.50			
						CHECK TOTAL			
						12,492.50			

CITY OF GULFPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43575	BEACH EQUIPMENT CO IN	0000	251790	EFT	04/23/2025		395302	600987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,902.00			
						CHECK TOTAL	1,902.00		
						1,902.00			
42810	BECKWORKS LLC	0000		EFT	04/23/2025		394670	600341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026		CP - NONRM CAP OTLY			999.00			
						999.00			
42810	BECKWORKS LLC	0000	251670	EFT	04/23/2025		394675	600346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017		CP-RMB CAP OTLY			5,883.00			
						5,883.00			
42810	BECKWORKS LLC	0000	251674	EFT	04/23/2025		394676	600347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017		CP-RMB CAP OTLY			6,887.00			
						6,887.00			
42810	BECKWORKS LLC	0000	251087	EFT	04/23/2025		394677	600348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031		WS CP NONRCAP OTLY			6,338.00			
						6,338.00			
42810	BECKWORKS LLC	0000	251196	EFT	04/23/2025		395385	601073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,819.25			
						1,819.25			
42810	BECKWORKS LLC	0000	251779	EFT	04/23/2025		395690	601491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			5,604.00			
						5,604.00			
42810	BECKWORKS LLC	0000	251815	EFT	04/23/2025		395691	601492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,776.00			
						1,776.00			
42810	BECKWORKS LLC	0000	251387	EFT	04/23/2025		395692	601493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			943.50			
						943.50			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	30,249.75			
43570	BETTY ANN FLOYD	0000		INV	04/23/2025			394621	600290	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 210601		GENRL FUNDBONDS PAY			54.00				
							54.00			
						CHECK TOTAL	54.00			
107	BLOSSMAN GAS INC	0000		EFT	04/23/2025			396090	602136	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 610700		TRAFFIC OPER SUPL			69.00				
							69.00			
107	BLOSSMAN GAS INC	0000		EFT	04/23/2025			396091	602137	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 610700		TRAFFIC OPER SUPL			45.00				
							45.00			
						CHECK TOTAL	114.00			
18119	CHARLES BODIE	0000	251238	EFT	04/23/2025			396047	602092	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900		CITY ATTY CONTRACT			362.50				
							362.50			
						CHECK TOTAL	362.50			
20674	BONDS SERVICES, INC	0000		EFT	04/23/2025			394720	600390	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 620900		CITY COURT CONTRACT			1,950.00				
	2 145 620900		FINANCE CONTRACT			1,762.50				
	3 150 610100		INFO TECH JANITORIAL			800.00				
	4 155 620900		HR CONTRACT			350.00				
	5 311 620900		STS & DRAI CONTRACT			2,250.00				
	6 411 620900		LEISURE SE CONTRACT			350.00				
	7 611 620900		PLAN & ZON CONTRACT			800.00				
	8 811 620900		UTIL BILL CONTRACT			762.50				
							9,025.00			
						CHECK TOTAL	9,025.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43013	BRAIN ANSEMAN	0000		INV	04/23/2025		394625	600294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		285.00			
						CHECK TOTAL	285.00		
						285.00			
39893	BRENDA MCKAY	0000		INV	04/23/2025		395965	601997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			252.00			
						CHECK TOTAL	252.00		
						252.00			
42822	BRENT CAMERON	0000		INV	04/23/2025		394793	600464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		120.00			
						CHECK TOTAL	120.00		
						120.00			
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	04/23/2025		395955	601981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 368 640200 25004		CP MRCPT NCAP ENG			11,604.00			
						CHECK TOTAL	11,604.00		
						11,604.00			
39331	BXS INSURANCE, INC	0001		EFT	04/23/2025		396066	602112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						CHECK TOTAL	7,133.15		
						7,133.15			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395721	601746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			98.02			
						CHECK TOTAL	98.02		
						98.02			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395722	601747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			83.49			
						CHECK TOTAL	83.49		
						83.49			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395723	601748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395724	601749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			199.21			
						199.21			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395725	601750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS TELEPHONE			197.54			
						197.54			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395726	601751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH TELEPHONE			94.02			
						94.02			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395727	601752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR TELEPHONE			50.51			
						50.51			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395728	601753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			969.54			
						969.54			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395729	601754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			351.74			
						351.74			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395730	601755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES TELEPHONE			287.73			
						287.73			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395731	601756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			433.59			
						433.59			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395732	601757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		150.03			
						150.03			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395733	601758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		83.49			
						83.49			
25676	CELLULAR SOUTH, INC	0000		INV	04/23/2025		395734	601759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		157.98			
						157.98			
						CHECK TOTAL	3,207.40		
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395706	601731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395707	601732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395708	601733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395709	601734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395710	601735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395711	601736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395712	601737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395713	601738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395714	601739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395715	601740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395716	601741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395717	601742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395718	601743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395719	601744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	04/23/2025		395720	601745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			190.66			
						190.66			
						CHECK TOTAL	2,998.21		

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	04/23/2025		395659	601458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	04/23/2025		395667	601466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			194.00			
						194.00			
						CHECK TOTAL			
						272.97			
70000	SPARKLIGHT	0001		INV	04/23/2025		394777	600449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	SPARKLIGHT	0001		INV	04/23/2025		395386	601074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			72.00			
						72.00			
						CHECK TOTAL			
						372.00			
21402	CELLEBRITE INC	0000	251660	EFT	04/23/2025		394582	600249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			9,700.00			
						9,700.00			
						CHECK TOTAL			
						9,700.00			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		394681	600352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			223.71			
						223.71			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		394684	600355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			331.29			
						331.29			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		395240	600922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			28.12			
						28.12			

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Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		395741	601767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		239.45			
						239.45			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		395742	601768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE	GAS		219.34			
						219.34			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		395743	601769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		41.02			
						41.02			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		395744	601770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH	GAS		90.20			
						90.20			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		395745	601771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		41.48			
						41.48			
23107	CENTERPOINT ENERGY RE	0000		INV	04/23/2025		395746	601772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		41.48			
						41.48			
						CHECK TOTAL	1,256.09		
923	CENTRAL PIPE SUPPLY I	0000	251730	EFT	04/23/2025		395651	601450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		5,007.00			
						5,007.00			
923	CENTRAL PIPE SUPPLY I	0000	251476	EFT	04/23/2025		395654	601453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		935.20			
						935.20			
						CHECK TOTAL	5,942.20		

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43520	CFF LLC	0000		EFT	04/23/2025		395180	600858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		2,737.50			
						CHECK TOTAL	2,737.50		
						2,737.50			
43577	CHAD SULLIVAN	0000		INV	04/23/2025		394833	600505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			900.00			
						CHECK TOTAL	900.00		
						900.00			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	04/23/2025		394673	600344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			48.98			
						48.98			
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	04/23/2025		396120	602166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		23.32			
	2 825 610700		SEWER	OPER SUPL		23.31			
						46.63			
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	04/23/2025		396121	602167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		4.18			
	2 825 610700		SEWER	OPER SUPL		4.19			
						8.37			
						CHECK TOTAL	103.98		
						103.98			
166	CINTAS CORP 240	0001		EFT	04/23/2025		394633	600303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	04/23/2025		394844	600516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0001		EFT	04/23/2025		395179	600857	
	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	04/23/2025		395242	600924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			47.92			
						47.92			
166	CINTAS CORP 240	0001		EFT	04/23/2025		396081	602127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			285.44			
						285.44			
166	CINTAS CORP 240	0001		EFT	04/23/2025		396082	602128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			273.78			
						273.78			
						CHECK TOTAL			
						746.60			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395970	602014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			1,582.08			
						1,582.08			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395971	602015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395972	602016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			135.60			
						135.60			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395973	602017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			745.50			
						745.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395974	602018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			35.10			
						35.10			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395975	602019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			224.28			
						224.28			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395976	602020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			339.48			
						339.48			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395977	602021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			1,555.32			
						1,555.32			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395978	602022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			498.30			
						498.30			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395979	602023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			2,585.58			
						2,585.58			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395980	602024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395981	602025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			1,073.64			
						1,073.64			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395982	602026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			129.40			
						129.40			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395983	602027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			594.40			
						594.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395984	602028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395985	602029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395986	602030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			366.24			
						366.24			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395987	602031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			339.48			
						339.48			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395988	602032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395989	602033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395990	602034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395991	602035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			132.50			
						132.50			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395992	602036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395993	602037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		72.72			
						72.72			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395994	602038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		182.58			
						182.58			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395995	602039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		29.30			
						29.30			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395996	602040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395997	602041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395998	602042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		395999	602043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396000	602044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		17.40			
						17.40			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396001	602045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626003		BLDG MAINT WATER			258.18			
						258.18			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396002	602046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			35.10			
						35.10			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396003	602047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			498.30			
						498.30			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396004	602048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			450.18			
						450.18			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396005	602049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			339.48			
						339.48			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396006	602050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626003		HRB LGT EX WATER			614.37			
						614.37			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396007	602051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			2,585.58			
						2,585.58			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396008	602052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			72.72			
						72.72			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396009	602053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			1,156.82			
						1,156.82			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396010	602054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396011	602055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396012	602056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			426.30			
						426.30			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396013	602057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626003		PUB WORK AWATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396014	602058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396015	602059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		72.72			
						72.72			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396016	602060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		97.64			
						97.64			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396017	602061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			1,124.50			
						1,124.50			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396018	602062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.00			
						117.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396019	602063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		1,104.06			
						1,104.06			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396020	602064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			210.00			
						210.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396021	602065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			188.79			
						188.79			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396022	602066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		411.78			
						411.78			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396023	602067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		134.40			
						134.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396024	602068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		609.00			
						609.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396025	602069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396026	602070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396027	602071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			17.40			
						17.40			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396028	602072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			165.65			
						165.65			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396029	602073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			2,708.60			
						2,708.60			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396030	602074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396031	602075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			117.00			
						117.00			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396032	602076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			35.10			
						35.10			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396033	602077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			93.10			
						93.10			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396034	602078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			339.48			
						339.48			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396035	602079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			17.40			
						17.40			
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396036	602080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			318.82			
						318.82			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	04/23/2025		396037	602081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			498.30			
						CHECK TOTAL	498.30		
							26,584.07		
39589	JONATHAN K CLARK	0000		INV	04/23/2025		395954	601979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			286.00			
						CHECK TOTAL	286.00		
							286.00		
17965	MITCHEAL CLARK	0000		EFT	04/23/2025		395337	601023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			330.00			
						CHECK TOTAL	330.00		
							330.00		
190	COAST CHLORINATOR CO	0000	251684	EFT	04/23/2025		395668	601467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			4,054.00			
						CHECK TOTAL	4,054.00		
							4,054.00		
3283	COAST COCA COLA BOTTL	0000		INV	04/23/2025		395268	600951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			406.00			
						CHECK TOTAL	406.00		
							406.00		
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396149	602195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			256.73			
						CHECK TOTAL	256.73		
							256.73		
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396150	602196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			472.63			
						CHECK TOTAL	472.63		
							472.63		

CITY OF GULFPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396151	602197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		99.11			
						99.11			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396152	602198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396153	602199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		124.18			
						124.18			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396154	602200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		177.45			
						177.45			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396155	602201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,131.87			
						2,131.87			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396156	602202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		146.77			
						146.77			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396157	602203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396158	602204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		109.38			
						109.38			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396159	602205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		153.01			
						153.01			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396160	602206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		52.00			
						52.00			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396161	602207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		52.46			
						52.46			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396162	602208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		52.74			
						52.74			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396163	602209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		137.98			
						137.98			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396164	602210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		116.65			
						116.65			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396165	602211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.28			
						59.28			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396166	602212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		970.47			
						970.47			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396167	602213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,599.39			
						3,599.39			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396168	602214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4,844.13			
						4,844.13			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396169	602215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,773.75			
						6,773.75			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396170	602216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396171	602217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,422.65			
						7,422.65			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396172	602218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,310.31			
						8,310.31			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396173	602219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396174	602220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.87			
						70.87			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396175	602221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396176	602222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		508.86			
						508.86			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396177	602223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		174.69			
						174.69			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396178	602224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		77.65			
						77.65			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396179	602225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		446.58			
						446.58			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396180	602226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	04/23/2025		396181	602227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		24.90			
						24.90			
						CHECK TOTAL			
						40,335.14			
15664	COASTLINE FARM & GARD	0000	251753	INV	04/23/2025		395664	601463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		261.68			
						261.68			
						CHECK TOTAL			
						261.68			
29073	COBURN SUPPLY COMPANY	0000		INV	04/23/2025		395187	600866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		65.40			
						65.40			
29073	COBURN SUPPLY COMPANY	0000	250060	INV	04/23/2025		395280	600964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		72.77			
						72.77			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	04/23/2025		395343	601029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		18.24			
						18.24			

CITY OF GULFPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	250141	INV	04/23/2025		395687	601488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			357.48			
						CHECK TOTAL	357.48		
						513.89			
26190	ROBIN EWING POOL SUPP	0000	251640	EFT	04/23/2025		394804	600475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			4,876.00			
						CHECK TOTAL	4,876.00		
						4,876.00			
26190	ROBIN EWING POOL SUPP	0000	250441	EFT	04/23/2025		394808	600479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			4,664.00			
						CHECK TOTAL	4,664.00		
						4,664.00			
26190	ROBIN EWING POOL SUPP	0000	250973	EFT	04/23/2025		394810	600481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			4,876.00			
						CHECK TOTAL	4,876.00		
						14,416.00			
177	CONSOLIDATED PIPE CO	0000	250157	INV	04/23/2025		395648	601447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			2,480.00			
						CHECK TOTAL	2,480.00		
						2,480.00			
42832	CORE GROUP GULFPORT	0000	251719	EFT	04/23/2025		395419	601111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			850.00			
						CHECK TOTAL	850.00		
						850.00			
42832	CORE GROUP GULFPORT	0000		EFT	04/23/2025		395420	601112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			652.00			
						CHECK TOTAL	652.00		
						652.00			
42832	CORE GROUP GULFPORT	0000	251489	EFT	04/23/2025		395704	601505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			779.85			
						CHECK TOTAL	779.85		
						779.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	2,281.85			
20659	CORNETT BOLT & SCREW,		0000	251537	EFT	04/23/2025			395397	601088	
							LINE AMOUNT				
1 411		612200	LEISURE SE REP&MAINT				36.92				
								36.92			
20659	CORNETT BOLT & SCREW,		0000	250216	EFT	04/23/2025			396126	602172	
							LINE AMOUNT				
1 815		610700	WATER	OPER SUPL			9.83				
2 825		610700	SEWER	OPER SUPL			9.83				
							CHECK TOTAL	19.66			
								56.58			
40547	COURTESY MOTORS INC		0000	251103	INV	04/23/2025			395700	601501	
							LINE AMOUNT				
1 815		630100	WATER	CAP OTLY			44,009.00				
							CHECK TOTAL	44,009.00			
								44,009.00			
37710	COVINGTON CIVIL & ENV		0000	241352	EFT	04/23/2025			395753	601779	
							LINE AMOUNT				
1 363		640200 24023	ARPANONRECAP	ENG			20,000.00				
								20,000.00			
37710	COVINGTON CIVIL & ENV		0000	241351	EFT	04/23/2025			395754	601780	
							LINE AMOUNT				
1 363		640200 24024	ARPANONRECAP	ENG			36,250.00				
								36,250.00			
37710	COVINGTON CIVIL & ENV		0000	242303	EFT	04/23/2025			395755	601781	
							LINE AMOUNT				
1 361		640200 24030	WS CP NONRCAP	ENG			9,677.50				
								9,677.50			
37710	COVINGTON CIVIL & ENV		0000	225229	EFT	04/23/2025			395953	601980	
							LINE AMOUNT				
1 101		640200 Z8587	GENERAL	CAP ENG			2,835.85				
								2,835.85			
37710	COVINGTON CIVIL & ENV		0000	225227	EFT	04/23/2025			396070	602116	
							LINE AMOUNT				
1 101		640200 Z8593	GENERAL	CAP ENG			5,947.66				

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	04/23/2025	5,947.66			
	ACCOUNT DETAIL						396071	602117	
	1 101 640200 Z8588	GENERAL	CAP ENG			663.75			
						663.75			
						CHECK TOTAL			
						75,374.76			
917	CSX TRANSPORTATION IN	0001		INV	04/23/2025		396086	602132	
	ACCOUNT DETAIL								
	1 825 620900	SEWER	CONTRACT			100.00			
						100.00			
						CHECK TOTAL			
						100.00			
40516	DANA SAFETY SUPPLY	0001	251495	EFT	04/23/2025		395388	601079	
	ACCOUNT DETAIL								
	1 213 611300	OPERATING MOTR VEH				4,370.80			
						4,370.80			
40516	DANA SAFETY SUPPLY	0001	251505	EFT	04/23/2025		395389	601080	
	ACCOUNT DETAIL								
	1 213 611300	OPERATING MOTR VEH				4,370.80			
						4,370.80			
40516	DANA SAFETY SUPPLY	0001	251400	EFT	04/23/2025		395391	601082	
	ACCOUNT DETAIL								
	1 213 611300	OPERATING MOTR VEH				4,385.80			
						4,385.80			
						CHECK TOTAL			
						13,127.40			
40481	DAVID FRED DEVELOPMEN	0000		EFT	04/23/2025		394616	600284	
	ACCOUNT DETAIL								
	1 148 627800 24002	EVENTS	EVENT			825.00			
						825.00			
						CHECK TOTAL			
						825.00			
43569	DAVID LEE CALLECOD	0000		INV	04/23/2025		394620	600289	
	ACCOUNT DETAIL								
	1 010 210601	GENRL FUNDBONDS PAY				30.00			
						30.00			
						CHECK TOTAL			
						30.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37051	DEERE CREDIT INC	0000		INV	04/23/2025		394809	600480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			5,660.51			
						5,660.51			
37051	DEERE CREDIT INC	0000		INV	04/23/2025		395683	601484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			843.19			
						843.19			
						CHECK TOTAL			
						6,503.70			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	04/23/2025		394751	600422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			151.00			
						151.00			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	04/23/2025		394752	600423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			77.52			
						77.52			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	04/23/2025		395392	601083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			56.97			
						56.97			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	04/23/2025		395393	601084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			16.31			
						16.31			
						CHECK TOTAL			
						301.80			
39259	DNA UNDERGROUND LLC	0000	242913	EFT	04/23/2025		395650	601449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			61,227.00			
						61,227.00			
						CHECK TOTAL			
						61,227.00			
39351	E FIRE SOUTHERN INC	0000	251010	EFT	04/23/2025		394632	600302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200		OPERATING REP&MAINT			2,156.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39351	E FIRE SOUTHERN INC	0000		EFT	04/23/2025	2,156.96	394636	600306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200			OPERATING REP&MAINT		745.94			
	2 213 611000			OPERATING BLG MAT		242.39			
						988.33	395689	601489	
39351	E FIRE SOUTHERN INC	0000		EFT	04/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		230.00			
						230.00			
						CHECK TOTAL	3,375.29		
11424	EAGLE ENERGY INC.	0000		EFT	04/23/2025		395148	600822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		3,313.37			
						3,313.37	395153	600827	
11424	EAGLE ENERGY INC.	0000		EFT	04/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		8,768.85			
						8,768.85	395705	601506	
11424	EAGLE ENERGY INC.	0000	251592	EFT	04/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		7,041.75			
						7,041.75			
						CHECK TOTAL	19,123.97		
71695	ELECTRONIC CASE MANAG	0000		INV	04/23/2025		396059	602105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		6.80			
						6.80	396060	602106	
71695	ELECTRONIC CASE MANAG	0000		INV	04/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		40.40			
						40.40	396061	602107	
71695	ELECTRONIC CASE MANAG	0000		INV	04/23/2025				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		43.00			
						43.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	90.20			
42675	ELITE SCREEN PRINTING	0000	251687	INV	04/23/2025			394790	600461	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 612500		FINANCE	UNIFORMS		204.00				
							204.00			
42675	ELITE SCREEN PRINTING	0000	251612	INV	04/23/2025			395663	601462	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 612500		TRAFFIC	UNIFORMS		560.00				
							560.00			
						CHECK TOTAL	764.00			
43167	EVAN HOWARD	0000		INV	04/23/2025			395333	601018	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			75.00				
							75.00			
						CHECK TOTAL	75.00			
41691	FERGUSON US HOLDINGS,	0000	251701	EFT	04/23/2025			395698	601499	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER	WATERLINE		650.00				
							650.00			
41691	FERGUSON US HOLDINGS,	0000	251609	EFT	04/23/2025			395701	601502	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER	WATERLINE		2,240.00				
							2,240.00			
41691	FERGUSON US HOLDINGS,	0000	250252	EFT	04/23/2025			395702	601503	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER	WATERLINE		4,777.00				
							4,777.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	04/23/2025			396122	602168	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL		75.00				
	2 825 610700		SEWER	OPER SUPL		75.00				
							150.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	04/23/2025		396123	602169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		3.50			
	2 825 610700		SEWER	OPER SUPL		3.50			
						7.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	04/23/2025		396124	602170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		45.50			
	2 825 610700		SEWER	OPER SUPL		45.50			
						91.00			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	04/23/2025		396125	602171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		293.50			
	2 825 610700		SEWER	OPER SUPL		293.50			
						587.00			
						8,502.00			
						CHECK TOTAL			
6528	FLEETCOR	0001		EFT	04/23/2025		394630	600299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			165.44			
						165.44			
6528	FLEETCOR	0001		EFT	04/23/2025		394645	600316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			41.33			
						41.33			
6528	FLEETCOR	0001		EFT	04/23/2025		394646	600317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			163.82			
	2 213 614000		OPERATING FUEL			10,493.36			
						10,657.18			
6528	FLEETCOR	0001		EFT	04/23/2025		394671	600342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			220.80			
						220.80			
6528	FLEETCOR	0001		EFT	04/23/2025		394775	600447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			142.50			
						142.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	04/23/2025		394776	600448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			452.92			
						452.92			
6528	FLEETCOR	0001		EFT	04/23/2025		395184	600861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			185.16			
						185.16			
6528	FLEETCOR	0001		EFT	04/23/2025		395185	600863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 614000		CAO OFFICE FUEL			76.24			
						76.24			
6528	FLEETCOR	0001		EFT	04/23/2025		395186	600864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,220.14			
						2,220.14			
6528	FLEETCOR	0001		EFT	04/23/2025		395284	600968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			56.78			
						56.78			
6528	FLEETCOR	0001		EFT	04/23/2025		395285	600969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			1,143.81			
						1,143.81			
6528	FLEETCOR	0001		EFT	04/23/2025		395296	600981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			74.02			
	2 213 614000		OPERATING FUEL			9,686.49			
						9,760.51			
6528	FLEETCOR	0001		EFT	04/23/2025		395299	600984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			70.17			
	2 447 614000		HRB LGT EX FUEL			103.37			
						173.54			
6528	FLEETCOR	0001		EFT	04/23/2025		395331	601017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			199.26			
						199.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	04/23/2025		396072	602118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		362.02			
						362.02			
6528	FLEETCOR	0001		EFT	04/23/2025		396073	602119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		143.32			
						143.32			
6528	FLEETCOR	0001		EFT	04/23/2025		396074	602120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		58.52			
						58.52			
6528	FLEETCOR	0001		EFT	04/23/2025		396075	602121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			346.68			
						346.68			
6528	FLEETCOR	0001		EFT	04/23/2025		396076	602122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		389.32			
						389.32			
6528	FLEETCOR	0001		EFT	04/23/2025		396077	602123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		45.71			
						45.71			
6528	FLEETCOR	0001		EFT	04/23/2025		396078	602124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		102.33			
						102.33			
6528	FLEETCOR	0001		EFT	04/23/2025		396079	602125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			255.51			
						255.51			
						CHECK TOTAL	27,199.02		
43544	FULL POTENTIAL LEADER	0000	251498	EFT	04/23/2025		395684	601485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 622300		HR	TRAIN PRG		5,860.00			
						5,860.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,860.00			
36347	FUN EXPRESS LLC	0000	251595	INV	04/23/2025			394659	600330	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800 24005	EVENTS	EVENT			367.88				
						CHECK TOTAL	367.88			
384	GALLS LLC	0000		EFT	04/23/2025			395272	600956	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 612500	OPERATING UNIFORMS				54.00				
						CHECK TOTAL	54.00			
384	GALLS LLC	0000		EFT	04/23/2025			395276	600960	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 612500	OPERATING UNIFORMS				108.00				
						CHECK TOTAL	108.00			
282	GEIGER BROTHERS	0000	251634	EFT	04/23/2025			395297	600982	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 627702	FIRE	DEPT CONT			872.76				
						CHECK TOTAL	872.76			
43572	GERALD ALAN ROSS	0000		INV	04/23/2025			394627	600296	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 210601	GENRL FUNDBONDS PAY				677.25				
						CHECK TOTAL	677.25			
42706	GERARD THOMAS JOHNSON	0000		EFT	04/23/2025			396046	602091	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900	CITY ATTY	CONTRACT			2,423.40				
						CHECK TOTAL	2,423.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20442	GLASS SOLUTIONS INC	0000	251503	INV	04/23/2025		395685	601486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		750.00			
						CHECK TOTAL	750.00		
							750.00		
288	GLEEM PAINT CENTER	0000	251708	EFT	04/23/2025		395661	601460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700			TRAFFIC TRAFFIC ST		999.60			
						CHECK TOTAL	999.60		
							999.60		
34366	GLOBAL EQUIPMENT COMP	0000	251783	INV	04/23/2025		395278	600962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,085.40			
						CHECK TOTAL	1,085.40		
							1,085.40		
43613	GOLD LINE TRAINING	0000		INV	04/23/2025		395300	600985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300			OPERATING TRAIN PRG		790.00			
						CHECK TOTAL	790.00		
							790.00		
12011	GOODYEAR CORPORATE #2	0000	251717	INV	04/23/2025		394754	600425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,526.00			
						CHECK TOTAL	4,526.00		
							4,526.00		
5534	M J DONOVAN ENTERPRIS	0000	251603	EFT	04/23/2025		394791	600462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		3,519.47			
						CHECK TOTAL	3,519.47		
							3,519.47		
							3,519.47		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	04/23/2025		394665	600336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			150.00			
						CHECK TOTAL	150.00		
						150.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	04/23/2025		395274	600957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,045.63			
						CHECK TOTAL	4,045.63		
						4,045.63			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	04/23/2025		395277	600961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,750.00			
						CHECK TOTAL	2,750.00		
						2,750.00			
35999	GULF BREEZE LANDSCAPI	0000	250134	EFT	04/23/2025		395279	600963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			21,935.00			
						CHECK TOTAL	21,935.00		
						28,730.63			
329	GULF COAST BUSINESS S	0000	251732	EFT	04/23/2025		394663	600334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			10.08			
						CHECK TOTAL	10.08		
						10.08			
329	GULF COAST BUSINESS S	0000	251721	EFT	04/23/2025		394672	600343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			73.11			
						CHECK TOTAL	73.11		
						73.11			
329	GULF COAST BUSINESS S	0000	251726	EFT	04/23/2025		395142	600815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,091.57			
						CHECK TOTAL	1,091.57		
						1,091.57			
329	GULF COAST BUSINESS S	0000	251734	EFT	04/23/2025		395169	600847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			1,828.28			
						CHECK TOTAL	1,828.28		
						1,828.28			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	251787	EFT	04/23/2025		395291	600975	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			3,698.00			
						3,698.00			
329	GULF COAST BUSINESS S	0000	251817	EFT	04/09/2025		395321	601008	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 610100	HR	JANITORIAL			33.23			
						33.23			
329	GULF COAST BUSINESS S	0000	251792	EFT	04/09/2025		395324	601010	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 610700	HR	OPER SUPL			88.47			
						88.47			
329	GULF COAST BUSINESS S	0000	251743	EFT	04/23/2025		395394	601085	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610100		OPERATING JANITORIAL			269.80			
						269.80			
329	GULF COAST BUSINESS S	0000	251827	EFT	04/23/2025		395644	601443	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610100	FINANCE	JANITORIAL			66.50			
2	811 610100	UTIL BILL	JANITORIAL			66.50			
						133.00			
329	GULF COAST BUSINESS S	0000	251743	EFT	04/23/2025		395695	601496	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610100		OPERATING JANITORIAL			53.96			
						53.96			
						CHECK TOTAL	7,279.50		
417	GULF COAST CENTER FOR	0000		EFT	04/23/2025		396049	602095	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900	CITY ATTY	CONTRACT			505.20			
						505.20			
417	GULF COAST CENTER FOR	0000		EFT	04/23/2025		396050	602096	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900	CITY ATTY	CONTRACT			526.25			
						526.25			
417	GULF COAST CENTER FOR	0000		EFT	04/23/2025		396051	602097	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900	CITY ATTY	CONTRACT			484.15			

Report generated: 04/14/2025 16:30:44
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
417	GULF COAST CENTER FOR		0000		EFT	04/23/2025		484.15			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 620900			CITY ATTY	CONTRACT		526.25		396052	602098	
417	GULF COAST CENTER FOR		0000		EFT	04/23/2025		526.25			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 620900			CITY ATTY	CONTRACT		1,936.60		396053	602099	
							CHECK TOTAL	1,936.60			
								3,978.45			
10918	GULF COAST VET EMERGE		0000		INV	04/23/2025			395411	601103	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 610700			OPERATING	OPER SUPL		305.42				
10918	GULF COAST VET EMERGE		0000		INV	04/23/2025		305.42			
	ACCOUNT DETAIL						LINE AMOUNT		395412	601104	
	1 213 610700			OPERATING	OPER SUPL		473.90				
							CHECK TOTAL	473.90			
								779.32			
25678	H2O INNOVATION OPERAT		0000	250285	EFT	04/23/2025			395966	602009	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 621800			STS & DRAI	PRIVATE		483,854.46				
25678	H2O INNOVATION OPERAT		0000	250285	EFT	04/23/2025		483,854.46			
	ACCOUNT DETAIL						LINE AMOUNT		395968	602011	
	1 815 621800			WATER	PRIVATE		288,640.70				
	2 825 621800			SEWER	PRIVATE		288,640.70				
25678	H2O INNOVATION OPERAT		0000	250285	EFT	04/23/2025		577,281.40			
	ACCOUNT DETAIL						LINE AMOUNT		395969	602012	
	1 850 620912			Sld Wst Ex	C - DEBRIS		166,987.60				
							CHECK TOTAL	166,987.60			
								1,228,123.46			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39300	JEREMY R HARRISON	0000	251784	INV	04/23/2025		395429	601121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER	TRAVEL		132.00			
						CHECK TOTAL	132.00		
						132.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		394717	600388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		394724	600396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		394779	600440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		16.67			
	2 611 620900		PLAN & ZON	CONTRACT		16.66			
	3 811 620900		UTIL BILL	CONTRACT		16.66			
						49.99			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		394800	600471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		50.00			
						50.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		394801	600472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		50.00			
						50.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		394842	600514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		395146	600819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		395152	600828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100			CAO OFFICE JANITORIAL		13.34			
	2 147 610100			MARKETING JANITORIAL		13.33			
	3 111 621700			MAYOR MAINT CONT		13.33			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/23/2025		396089	602135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		75.00			
						75.00			
						CHECK TOTAL			
						489.99			
12506	ERIC HILL	0000		EFT	04/23/2025		395330	601016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		300.00			
						300.00			
						CHECK TOTAL			
						300.00			
548	HUMANE SOCIETY OF S M	0000		EFT	04/23/2025		394651	600322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		17,936.20			
						17,936.20			
						CHECK TOTAL			
						17,936.20			
555	HUNTOONS INC	0000	251662	EFT	04/23/2025		395681	601470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700			SEWER OPER SUPL		1,240.00			
						1,240.00			
						CHECK TOTAL			
						1,240.00			
42384	IMPERIAL BAG & PAPER,	0000	251760	EFT	04/23/2025		395170	600848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610100			CITY COURT JANITORIAL		916.70			
						916.70			
						CHECK TOTAL			
						916.70			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
261	ISCO METALS & SUPPLY	0000	250348	EFT	04/23/2025		394781	600452	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE	OPER SUPL		46.00			
						46.00			
261	ISCO METALS & SUPPLY	0000	251774	EFT	04/23/2025		395703	601504	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700		WATER	WATERLINE		131.00			
						131.00			
						CHECK TOTAL			
						177.00			
275	J H WRIGHT & ASSOC	0001	251474	EFT	04/23/2025		395665	601464	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER	LFT STATN		2,500.00			
						2,500.00			
275	J H WRIGHT & ASSOC	0001	251308	EFT	04/23/2025		395666	601465	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER	LFT STATN		5,600.00			
						5,600.00			
						CHECK TOTAL			
						8,100.00			
43022	JAAF LLC	0000	250072	EFT	04/23/2025		394755	600426	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			459.92			
						459.92			
43022	JAAF LLC	0000	250072	EFT	04/23/2025		394756	600427	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			112.87			
						112.87			
43022	JAAF LLC	0000	250072	EFT	04/23/2025		395395	601086	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			117.38			
						117.38			
						CHECK TOTAL			
						690.17			
15505	JAY JAY HOLDINGS LLC	0000		INV	04/23/2025		394648	600319	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626700		FINANCE	RENTAL		675.49			
						675.49			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	675.49			
43526	JEREMIAH MORGAN		0000		EFT	04/23/2025			395329	601015	
ACCOUNT DETAIL							LINE AMOUNT				
1	411	620900	LEISURE SE CONTRACT				360.00				
							CHECK TOTAL	360.00			
							CHECK TOTAL	360.00			
294	JERRYS LAWMOWER SALE		0000	251527	EFT	04/23/2025			394757	600428	
ACCOUNT DETAIL							LINE AMOUNT				
1	213	611300	OPERATING MOTR VEH				31.98				
							CHECK TOTAL	31.98			
							CHECK TOTAL	31.98			
43531	JESSE MCBRIDE		0000		EFT	04/23/2025			395423	601115	
ACCOUNT DETAIL							LINE AMOUNT				
1	155	622300	HR	TRAIN PRG			500.00				
							CHECK TOTAL	500.00			
							CHECK TOTAL	500.00			
43151	JHS ENTERPRISES INC		0000	251688	EFT	04/23/2025			394714	600385	
ACCOUNT DETAIL							LINE AMOUNT				
1	111	610700	MAYOR	OPER SUPL			45.00				
2	115	610700	COUNCIL	OPER SUPL			90.00				
3	143	610400	CAO OFFICE OFF SUPPLS				45.00				
4	145	610400	FINANCE	OFF SUPPLS			135.00				
5	147	610400	MARKETING OFF SUPPLS				90.00				
6	150	610400	INFO TECH	OFF SUPPLS			45.00				
7	155	610700	HR	OPER SUPL			90.00				
8	313	610700	PUB WORK AOPER SUPL				90.00				
9	411	610400	LEISURE SE OFF SUPPLS				90.00				
10	415	610400	BLDG MAINT OFF SUPPLS				45.00				
								765.00			
43151	JHS ENTERPRISES INC		0000	251664	EFT	04/23/2025			395740	601766	
ACCOUNT DETAIL							LINE AMOUNT				
1	125	626500	CITY COURT PRINTING				499.00				
								499.00			
							CHECK TOTAL	1,264.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43573	JOHN B K SWANSON	0000		INV	04/23/2025		394628	600297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			1,677.25			
						CHECK TOTAL	1,677.25		
							1,677.25		
13406	JOHN FAYARD MOVING &	0000		EFT	04/23/2025		394837	600509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE CONTRACT			100.00			
						CHECK TOTAL	100.00		
							100.00		
							100.00		
24786	JOHNSON CONTROLS INC	0003		INV	04/23/2025		395261	600943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			1,370.18			
						CHECK TOTAL	1,370.18		
							1,370.18		
							1,370.18		
301	JOHNSON DIESEL INC	0000	251791	INV	04/23/2025		395176	600854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			5,601.24			
						CHECK TOTAL	5,601.24		
							5,601.24		
							5,601.24		
42313	JOHNSONS TREE SERVICE	0000	251810	INV	04/23/2025		395643	601442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			2,500.00			
						CHECK TOTAL	2,500.00		
							2,500.00		
							2,500.00		
34786	JONES WALKER LLP	0000		INV	04/23/2025		395262	600944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		FINANCE MISC			2,000.00			
						CHECK TOTAL	2,000.00		
							2,000.00		
							2,000.00		

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395756	601782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			230.73			
						230.73			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395757	601783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			50.34			
						50.34			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395758	601784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			794.04			
						794.04			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395759	601785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			39.73			
						39.73			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395760	601786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			78.00			
						78.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395761	601787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626900		EVENTS TRAVEL			231.73			
						231.73			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395762	601788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			235.40			
						235.40			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395763	601789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			67.00			
						67.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395764	601790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			50.68			
						50.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395765	601791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395766	601792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			107.02			
						107.02			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395767	601793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			75.51			
						75.51			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395768	601794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			7.98			
						7.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395769	601795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			5.00			
						5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395770	601796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			53.59			
						53.59			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395771	601797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			418.00			
						418.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395772	601798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			47.02			
						47.02			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395773	601799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			46.22			
						46.22			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395774	601800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			6.59			
						6.59			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395775	601801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			30.87			
						30.87			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395776	601802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			-779.00			
						-779.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395777	601803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			43.38			
						43.38			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395778	601804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			192.47			
						192.47			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395779	601805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			49.00			
						49.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395780	601806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			102.98			
						102.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395781	601807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			37.37			
						37.37			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395782	601808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			65.82			
						65.82			

CITY OF GULFPORT



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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395783	601809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395784	601810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			396.23			
						396.23			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395785	601811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL TRAVEL			1,199.00			
						1,199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395786	601812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			193.02			
						193.02			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395787	601813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			25.48			
						25.48			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395788	601814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			22.66			
						22.66			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395789	601815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			83.97			
						83.97			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395790	601816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH TRAVEL			755.07			
						755.07			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395791	601817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			540.00			
						540.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395792	601818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO OFFICE OFF SUPPLS			47.68			
						47.68			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395793	601819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			395.45			
						395.45			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395794	601820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			19.24			
						19.24			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395795	601821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			279.99			
						279.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395796	601822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			225.00			
						225.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395797	601823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			113.99			
						113.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395798	601824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE OPER SUPL			80.88			
						80.88			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395799	601825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			580.34			
						580.34			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395800	601826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			251.34			
						251.34			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395801	601827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			25.40			
						25.40			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395802	601828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			318.18			
						318.18			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395803	601829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			25.40			
						25.40			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395804	601830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			216.49			
						216.49			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395805	601831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			216.49			
						216.49			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395806	601832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			21.00			
						21.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395807	601833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			318.18			
						318.18			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395808	601834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			114.03			
						114.03			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395809	601835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			114.03			
						114.03			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395810	601836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621900		MAYOR	MEMBER DUE		80.00			
						80.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395811	601837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO OFFICE MEMBER DUE			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395812	601838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621900		MARKETING MEMBER DUE			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395813	601839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			44.93			
						44.93			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395814	601840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			21.05			
						21.05			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395815	601841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			81.36			
						81.36			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395816	601842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			63.11			
						63.11			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395817	601843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			413.79			
						413.79			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395818	601844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			393.96			
						393.96			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395819	601845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		1,093.59			
						1,093.59			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395820	601846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL	OPER SUPL		163.07			
						163.07			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395821	601847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		27.71			
						27.71			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395822	601848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		395.00			
						395.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395823	601849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,390.00			
						1,390.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395824	601850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		21.74			
						21.74			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395825	601851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		124.50			
						124.50			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395826	601852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		447.06			
						447.06			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395827	601853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		447.06			
						447.06			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395828	601854		
	ACCOUNT DETAIL					LINE AMOUNT				
1	811 626900		UTIL BILL	TRAVEL		11.99				
						11.99				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395829	601855		
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 626900		FINANCE	TRAVEL		35.00				
						35.00				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395830	601856		
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610400		PLAN & ZON OFF SUPPLS			156.98				
						156.98				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395831	601857		
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 626900		FINANCE	TRAVEL		35.00				
						35.00				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395832	601858		
	ACCOUNT DETAIL					LINE AMOUNT				
1	811 626900		UTIL BILL	TRAVEL		14.99				
						14.99				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395833	601859		
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 626900		FINANCE	TRAVEL		35.00				
						35.00				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395834	601860		
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 626900		FINANCE	TRAVEL		35.00				
						35.00				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395835	601861		
	ACCOUNT DETAIL					LINE AMOUNT				
1	811 610700		UTIL BILL	OPER SUPL		320.99				
						320.99				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395836	601862		
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 626900		FINANCE	TRAVEL		14.99				
						14.99				

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395837	601863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			10.51			
						10.51			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395838	601864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			2,558.07			
						2,558.07			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395839	601865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			9.88			
						9.88			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395840	601866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL TRAVEL			447.06			
						447.06			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395841	601867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			195.12			
						195.12			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395842	601868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			402.60			
						402.60			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395843	601869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			408.15			
						408.15			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395844	601870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS EVENT			449.64			
						449.64			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395845	601871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			458.38			
						458.38			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395846	601872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		62.06			
						62.06			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395847	601873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			306.66			
						306.66			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395848	601874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		-1,099.00			
						-1,099.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395849	601875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		139.04			
						139.04			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395850	601876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		106.99			
						106.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395851	601877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			476.78			
						476.78			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395852	601878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 622300		HR	TRAIN PRG		850.00			
						850.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395853	601879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		35.62			
						35.62			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395854	601880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			462.23			
						462.23			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395855	601881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		166.57			
						166.57			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395856	601882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			216.99			
						216.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395857	601883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		342.20			
						342.20			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395858	601884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			313.88			
						313.88			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395859	601885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			34.74			
						34.74			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395860	601886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		10.67			
						10.67			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395861	601887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			171.73			
						171.73			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395862	601888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			86.98			
						86.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395863	601889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			40.00			
						40.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395864	601890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO OFFICE OFF SUPPLS			19.50			
						19.50			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395865	601891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE ELECT EXP			25.66			
						25.66			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395866	601892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			31.98			
						31.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395867	601893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			434.24			
						434.24			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395868	601894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			63.01			
						63.01			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395869	601895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			117.70			
						117.70			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395870	601896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,334.78			
						1,334.78			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395871	601897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			68.29			
						68.29			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395872	601898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			45.94			
						45.94			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395873	601899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			19.39			
						19.39			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395874	601900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			962.98			
						962.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395875	601901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			64.01			
						64.01			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395876	601902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS EVENT			13.99			
						13.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395877	601903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE POSTAGE			239.14			
						239.14			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395878	601904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			189.96			
						189.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395879	601905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			158.65			
						158.65			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395880	601906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			2,019.27			
						2,019.27			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395881	601907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			58.98			
						58.98			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395882	601908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395883	601909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS	EVENT		35.89			
						35.89			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395884	601910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24026		EVENTS	EVENT		72.59			
						72.59			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395885	601911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		619.99			
						619.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395886	601912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			113.63			
						113.63			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395887	601913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			-113.63			
						-113.63			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395888	601914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			43.17			
						43.17			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395889	601915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			113.63			
						113.63			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395890	601916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		22.98			
						22.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395891	601917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			247.99			
						247.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395892	601918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			234.90			
						234.90			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395893	601919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			22.75			
						22.75			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395894	601920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395895	601921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			719.88			
						719.88			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395896	601922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY POSTAGE			2.02			
						2.02			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395897	601923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			68.41			
						68.41			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395898	601924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			268.99			
						268.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395899	601925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			24.05			
						24.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395900	601926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			62.83			
						62.83			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395901	601927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24026		EVENTS EVENT			181.81			
						181.81			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395902	601928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			163.61			
						163.61			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395903	601929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS EVENT			62.99			
						62.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395904	601930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			202.00			
						202.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395905	601931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			39.08			
						39.08			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395906	601932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE POSTAGE			58.64			
						58.64			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395907	601933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			350.85			
						350.85			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395908	601934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			64.18			
						64.18			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395909	601935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,090.45			
						1,090.45			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395910	601936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			302.43			
						302.43			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395911	601937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			1,214.92			
						1,214.92			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395912	601938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			439.13			
						439.13			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395913	601939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			700.65			
						700.65			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395914	601940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			62.51			
						62.51			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395915	601941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			132.00			
						132.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395916	601942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395917	601943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			141.85			
						141.85			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395918	601944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			700.65			
						700.65			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395919	601945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			74.83			
						74.83			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395920	601946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			169.99			
						169.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395921	601947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			309.11			
						309.11			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395922	601948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25020		CP - NONRM CAP OTLY			1,011.33			
						1,011.33			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395923	601949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE ELECT EXP			237.04			
						237.04			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395924	601950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			257.59			
						257.59			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395925	601951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			23.93			
						23.93			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395926	601952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			5.89			
						5.89			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395927	601953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		35.50			
						35.50			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395928	601954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		293.56			
						293.56			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395929	601955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		67.92			
						67.92			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395930	601956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			99.99			
						99.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395931	601957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			2,980.00			
						2,980.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395932	601958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			319.93			
						319.93			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395933	601959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395934	601960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621900		MAYOR	MEMBER DUE		50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395935	601961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO OFFICE MEMBER DUE			50.00			
						50.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395936	601962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			410.80			
						410.80			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395937	601963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			73.44			
						73.44			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395938	601964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			27.99			
						27.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395939	601965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			191.94			
						191.94			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395940	601966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			74.99			
						74.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395941	601967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE TRAIN PRG			75.00			
						75.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395942	601968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			543.72			
						543.72			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395943	601969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			29.74			
						29.74			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395944	601970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			12.17			
						12.17			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395945	601971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			95.00			
						95.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395946	601972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			53.78			
						53.78			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395947	601973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER POSTAGE			98.59			
						98.59			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395948	601974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			552.00			
						552.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395949	601975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			622.98			
						622.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395950	601976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395951	601977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			80.95			
						80.95			
43178	JP MORGAN CHASE BANK	0000		EFT	04/23/2025		395952	601978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			235.24			
						235.24			
						CHECK TOTAL	46,310.94		
41134	JULIUS BUCKHALTER	0000		EFT	04/23/2025		395336	601022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						75.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	75.00			
320	KEELING CO		0000	251253	EFT	04/23/2025			395265	600948	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	612200		LEISURE SE REP&MAINT			301.72				
								301.72			
320	KEELING CO		0000	251183	EFT	04/23/2025			395697	601498	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 315	615500		TRAFFIC	TRAFFIC		427.68				
								427.68			
							CHECK TOTAL	729.40			
43389	KENNETH REGINALD CASE		0000	250363	EFT	04/23/2025			394789	600460	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	620900		LEISURE SE CONTRACT			2,000.00				
								2,000.00			
43389	KENNETH REGINALD CASE		0000	250363	EFT	04/23/2025			395286	600970	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	620900		LEISURE SE CONTRACT			2,300.00				
								2,300.00			
43389	KENNETH REGINALD CASE		0000	250363	EFT	04/23/2025			395287	600971	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	620900		LEISURE SE CONTRACT			2,000.00				
								2,000.00			
							CHECK TOTAL	6,300.00			
21260	KEYSTONE AUTOMOTIVE		0000	251524	INV	04/23/2025			394761	600432	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH			739.50				
								739.50			
21260	KEYSTONE AUTOMOTIVE		0000	251524	INV	04/23/2025			394763	600434	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH			492.75				
								492.75			
21260	KEYSTONE AUTOMOTIVE		0000	250058	INV	04/23/2025			395396	601087	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH			6.00				
								6.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,238.25			
337	KNIGHT ABBEY COMMERC		0000	251574	INV	04/23/2025			394778	600450	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	626500	PLAN & ZON PRINTING				2,985.00				
								2,985.00			
337	KNIGHT ABBEY COMMERC		0000		INV	04/23/2025			394834	600506	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	626500	UTIL BILL	PRINTING			746.55				
								746.55			
337	KNIGHT ABBEY COMMERC		0000		INV	04/23/2025			394835	600507	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	626500	UTIL BILL	PRINTING			266.00				
								266.00			
337	KNIGHT ABBEY COMMERC		0000		INV	04/23/2025			394836	600508	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	626500	UTIL BILL	PRINTING			815.52				
								815.52			
337	KNIGHT ABBEY COMMERC		0000		INV	04/23/2025			394839	600511	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	626500	UTIL BILL	PRINTING			250.00				
								250.00			
337	KNIGHT ABBEY COMMERC		0000		INV	04/23/2025			394840	600512	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	626500	UTIL BILL	PRINTING			333.06				
								333.06			
337	KNIGHT ABBEY COMMERC		0000		INV	04/23/2025			395424	601116	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	610700	UTIL BILL	OPER SUPL			7,115.00				
								7,115.00			
337	KNIGHT ABBEY COMMERC		0000		INV	04/23/2025			396264	602326	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	610700	UTIL BILL	OPER SUPL			24,720.00				
								24,720.00			
							CHECK TOTAL	37,231.13			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
782	KUSTOM SIGNALS INC	0000	251415	INV	04/23/2025		394764	600435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		99.00			
						CHECK TOTAL	99.00		
							99.00		
15015	LANGUAGE LINE SERVICE	0001		EFT	04/23/2025		395207	600886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		184.16			
						CHECK TOTAL	184.16		
							184.16		
366	LAWRENCE PRINTING CO	0000	251552	EFT	04/23/2025		395171	600849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500			CITY COURT PRINTING		1,252.40			
						CHECK TOTAL	1,252.40		
							1,252.40		
40677	LEE C. RUSSELL	0000		INV	04/23/2025		395164	600842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500			CITY COURT LEGAL-CD		4,167.00			
						CHECK TOTAL	4,167.00		
							4,167.00		
43571	LEONARD OLA JR	0000		INV	04/23/2025		394626	600295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601			GENRL FUNDBONDS PAY		25.00			
						CHECK TOTAL	25.00		
							25.00		
41693	LESLIE SLADE	0000	251568	EFT	04/23/2025		395398	601089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		338.00			
						CHECK TOTAL	338.00		
							338.00		
							338.00		

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1248	LEXISNEXIS	0001		EFT	04/23/2025		394843	600517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			282.22			
						CHECK TOTAL	282.22		
						282.22			
2211	LEXISNEXIS MATTHEW BE	0001		INV	04/23/2025		396054	602100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			59.08			
						CHECK TOTAL	59.08		
						59.08			
2211	LEXISNEXIS MATTHEW BE	0001		INV	04/23/2025		396055	602101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			15.77			
						CHECK TOTAL	15.77		
						15.77			
42855	LIAM COGLEY	0000		INV	04/23/2025		395413	601105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			54.90			
						54.90			
42855	LIAM COGLEY	0000		INV	04/23/2025		395415	601107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			65.80			
						CHECK TOTAL	65.80		
						120.70			
43559	LIFTNOW AUTOMOTIVE EQ	0000	251620	INV	04/23/2025		394680	600351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			12,827.44			
						CHECK TOTAL	12,827.44		
						12,827.44			
40605	LILLIE MONROE	0000	251735	INV	04/23/2025		395173	600851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			2,490.00			
						2,490.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40605	LILLIE MONROE	0000	251735	INV	04/23/2025		395174	600852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		680.00			
						CHECK TOTAL	680.00		
							3,170.00		
42389	LMR HARDWARE	0000	250220	EFT	04/23/2025		396129	602175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		17.98			
							17.98		
42389	LMR HARDWARE	0000	250220	EFT	04/23/2025		396130	602176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		9.98			
							9.98		
						CHECK TOTAL	27.96		
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/23/2025		394662	600333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			80.07			
	2 213 611300		OPERATING MOTR VEH			80.08			
							160.15		
380	LOWES ACCTS RECEIVABL	0001		INV	04/23/2025		394666	600337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		161.88			
							161.88		
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394679	600350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.56			
							7.56		
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394682	600353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			31.80			
							31.80		
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394683	600354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			1.03			
							1.03		

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394686	600357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.58			
						7.58			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394687	600358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			5.68			
						5.68			
380	LOWES ACCTS RECEIVABL	0001	251053	CRM	04/23/2025		394689	600360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-5.68			
						-5.68			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394690	600361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			43.95			
						43.95			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394691	600362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			243.64			
						243.64			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		394692	600363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			8.32			
						8.32			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/23/2025		394765	600436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			70.55			
	2 213 611300		OPERATING MOTR VEH			70.55			
						141.10			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/27/2025		394768	600439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			182.45			
	2 213 611300		OPERATING MOTR VEH			182.44			
						364.89			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	03/27/2025		394769	600441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			61.19			
	2 213 611300		OPERATING MOTR VEH			61.19			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	04/23/2025	122.38			
	ACCOUNT DETAIL						394782	600453	
	1 290 610700		FIRE	OPER SUPL		132.98			
380	LOWES ACCTS RECEIVABL	0001	251597	INV	04/23/2025	132.98	394798	600469	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE	OPER SUPL		113.05			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/23/2025	113.05	394824	600495	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			108.77			
	2 213 611300		OPERATING MOTR VEH			108.78			
380	LOWES ACCTS RECEIVABL	0001	251747	INV	04/23/2025	217.55	395149	600825	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE	BLG MAT		160.06			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/23/2025	160.06	395157	600832	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		104.49			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/23/2025	104.49	395158	600833	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			11.37			
	2 213 611300		OPERATING MOTR VEH			11.37			
380	LOWES ACCTS RECEIVABL	0001	250023	CRM	04/23/2025	22.74	395159	600834	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		-104.49			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	04/23/2025	-104.49	395160	600835	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		104.49			
						104.49			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/23/2025		395162	600837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			17.35			
	2 213 611300		OPERATING MOTR VEH			17.34			
						34.69			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	04/23/2025		395211	600890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			67.44			
	2 213 611300		OPERATING MOTR VEH			67.44			
						134.88			
380	LOWES ACCTS RECEIVABL	0001		INV	04/23/2025		395298	600983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS OP SUPPLIE			20.85			
						20.85			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395314	601000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.57			
						7.57			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395315	601001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			130.34			
						130.34			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395317	601003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			71.10			
						71.10			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395318	601004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			119.15			
						119.15			
380	LOWES ACCTS RECEIVABL	0001	251053	CRM	04/23/2025		395320	601006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-22.32			
						-22.32			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395323	601009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			34.65			
						34.65			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395325	601011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			6.62			
						6.62			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395327	601013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			26.37			
						26.37			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395332	601019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			12.62			
						12.62			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395335	601021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.55			
						35.55			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395339	601025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			71.43			
						71.43			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395341	601027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			11.36			
						11.36			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	04/23/2025		395399	601090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			7.11			
	2 213 611300		OPERATING MOTR VEH			7.11			
						14.22			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	04/23/2025		395400	601091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			111.56			
	2 213 611300		OPERATING MOTR VEH			111.57			
						223.13			
380	LOWES ACCTS RECEIVABL	0001	251750	INV	04/23/2025		395642	601441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			311.60			
						311.60			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	251053	INV	04/23/2025		395686	601487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			82.79			
						82.79			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	04/23/2025		396131	602177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			92.12			
						92.12			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	04/23/2025		396132	602178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			82.94			
						82.94			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	04/23/2025		396133	602179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			11.32			
	2 825 610700		SEWER OPER SUPL			11.60			
						22.92			
						CHECK TOTAL	3,569.73		
21504	MACHADO-PATANO PLLC	0000	250590	INV	04/23/2025		395264	600946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			6,250.13			
						6,250.13			
						CHECK TOTAL	6,250.13		
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	04/23/2025		394784	600455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			33.13			
						33.13			
42260	MANDAL AUTOMOTIVE OF	0000	251386	INV	04/23/2025		395401	601092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			315.00			
						315.00			
						CHECK TOTAL	348.13		
40743	MATHEW ROSS	0000		INV	04/23/2025		394624	600293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								40.00			
							CHECK TOTAL	40.00			
1054	MICRO METHODS INC		0000	251385	EFT	04/23/2025			396127	602173	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	620900		WATER	CONTRACT			100.00			
								100.00			
1054	MICRO METHODS INC		0000	251385	EFT	04/23/2025			396128	602174	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	620900		WATER	CONTRACT			390.00			
								390.00			
							CHECK TOTAL	490.00			
316	MID SOUTH UNIFORM & S		0000	251121	EFT	04/23/2025			394634	600304	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	612500		OPERATING UNIFORMS				18,256.59			
								18,256.59			
316	MID SOUTH UNIFORM & S		0000	251615	EFT	04/23/2025			395144	600817	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	612500		FIRE	UNIFORMS			1,905.31			
								1,905.31			
316	MID SOUTH UNIFORM & S		0000		EFT	04/23/2025			395735	601761	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	612500		OPERATING UNIFORMS				137.50			
								137.50			
							CHECK TOTAL	20,299.40			
37113	MILLER AND SMITH		0000		INV	04/23/2025			394623	600292	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	210601		GENRL FUNDBONDS PAY				10.50			
								10.50			
							CHECK TOTAL	10.50			
43560	MONTROSE FORD LLC		0000	251630	INV	04/23/2025			394785	600456	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	630200		OPERATING VEHICLES				47,945.00			
								47,945.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43560	MONTROSE FORD LLC	0000	251630	INV	04/23/2025		394786	600457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200			OPERATING VEHICLES		47,945.00			
						47,945.00			
						CHECK TOTAL			
						95,890.00			
43537	MONTY LADNER WROUGHT	0000	251490	INV	04/23/2025		394797	600468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200			LEISURE SE REP&MAINT		1,500.00			
						1,500.00			
						CHECK TOTAL			
						1,500.00			
1672	ANDREA MORGAN	0000		INV	04/23/2025		395328	601014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		120.00			
						120.00			
						CHECK TOTAL			
						120.00			
3823	MS ATTORNEY GENERALS	0000		INV	04/23/2025		395168	600846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210603			GENRL FUNDHUMANTRK		2,022.75			
						2,022.75			
						CHECK TOTAL			
						2,022.75			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	04/23/2025		395166	600844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800			GENRL FUNDCOURTPS		3,122.50			
						3,122.50			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	04/23/2025		395167	600845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800			GENRL FUNDCOLLECTON		1,492.55			
						1,492.55			
						CHECK TOTAL			
						4,615.05			
2194	MS LAW JOURNAL INC	0000		INV	04/23/2025		396058	602104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		125.00			
						125.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	125.00			
378	MS POWER COMPANY		0000		INV	04/23/2025			396212	602273	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	447	626002	HRB LGT EX ELECTRIC			369.85				
								369.85			
378	MS POWER COMPANY		0000		INV	04/23/2025			396213	602274	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	445	626002	J T JONES	ELECTRIC		2,819.69				
								2,819.69			
378	MS POWER COMPANY		0000		INV	04/23/2025			396214	602275	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	325	625100	ENGINEER	STREET LHT		626.16				
								626.16			
378	MS POWER COMPANY		0000		INV	04/23/2025			396215	602276	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	445	626002	J T JONES	ELECTRIC		6,248.26				
								6,248.26			
378	MS POWER COMPANY		0000		INV	04/23/2025			396216	602277	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	626002	LEISURE SE ELECTRIC			306.64				
								306.64			
378	MS POWER COMPANY		0000		INV	04/23/2025			396217	602278	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	626002	LEISURE SE ELECTRIC			502.85				
								502.85			
378	MS POWER COMPANY		0000		INV	04/23/2025			396218	602279	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	445	626002	J T JONES	ELECTRIC		269.90				
								269.90			
378	MS POWER COMPANY		0000		INV	04/23/2025			396219	602280	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	325	625100	ENGINEER	STREET LHT		117.14				
								117.14			
378	MS POWER COMPANY		0000		INV	04/23/2025			396220	602281	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	626002	FIRE	ELECTRIC		212.40				
								212.40			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	04/23/2025		396221	602282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			783.53			
						783.53			
378	MS POWER COMPANY	0000		INV	04/23/2025		396222	602283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE ELECTRIC			298.20			
						298.20			
378	MS POWER COMPANY	0000		INV	04/23/2025		396223	602284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			4,658.00			
						4,658.00			
378	MS POWER COMPANY	0000		INV	04/23/2025		396224	602285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			58.47			
						58.47			
378	MS POWER COMPANY	0000		INV	04/23/2025		396225	602286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE ELECTRIC			81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	04/23/2025		396226	602287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			72.24			
						72.24			
378	MS POWER COMPANY	0000		INV	04/23/2025		396227	602288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			8,283.75			
						8,283.75			
378	MS POWER COMPANY	0000		INV	04/23/2025		396228	602289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			11,668.64			
						11,668.64			
378	MS POWER COMPANY	0000		INV	04/23/2025		396229	602290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			569.69			
						569.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	04/23/2025		396230	602291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		321.41			
						321.41			
378	MS POWER COMPANY	0000		INV	04/23/2025		396231	602292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,743.52			
						9,743.52			
378	MS POWER COMPANY	0000		INV	04/23/2025		396232	602293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,464.64			
						5,464.64			
378	MS POWER COMPANY	0000		INV	04/23/2025		396233	602294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,170.59			
						7,170.59			
378	MS POWER COMPANY	0000		INV	04/23/2025		396234	602295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		13,237.74			
						13,237.74			
378	MS POWER COMPANY	0000		INV	04/23/2025		396235	602296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		6,522.82			
						6,522.82			
378	MS POWER COMPANY	0000		INV	04/23/2025		396236	602297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		8,914.19			
						8,914.19			
378	MS POWER COMPANY	0000		INV	04/23/2025		396237	602298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		3,494.09			
						3,494.09			
						CHECK TOTAL			
						92,815.41			
1724	MS STATE TREASURER	0000		INV	04/23/2025		395165	600843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC	CRT AS		43,930.02			
						43,930.02			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	43,930.02			
43146	NALS INC	0000		INV	04/23/2025			396062	602108	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621900		CITY ATTY	MEMBER DUE		130.00				
							130.00			
						CHECK TOTAL	130.00			
42533	NEVCO SPORTS LLC	0000	251249	INV	04/23/2025			394796	600467	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 346 630100 25024		CP - NONRM CAP OTLY			4,896.31				
	2 411 613100		LEISURE SE ATHLETIC			99.77				
							4,996.08			
						CHECK TOTAL	4,996.08			
39648	NEWEDGE SERVICES LLC	0000		EFT	04/23/2025			396080	602126	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		1,833.00				
							1,833.00			
						CHECK TOTAL	1,833.00			
36664	NORTH AMERICAN RESCUE	0000	251625	INV	04/23/2025			395282	600966	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610700		OPERATING OPER SUPL			5,290.00				
							5,290.00			
						CHECK TOTAL	5,290.00			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025			394812	600483	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			349.23				
							349.23			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025			394814	600485	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			130.53				
							130.53			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025			394815	600486	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			-9.99				

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	-9.99	394816	600487	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		9.99			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	9.99	394817	600488	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		-19.98			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	-19.98	394818	600489	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		19.98			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	19.98	394819	600490	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		-17.00			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	-17.00	394820	600491	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		17.00			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	17.00	394821	600492	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		-357.16			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	-357.16	394822	600493	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		357.16			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	357.16	394823	600494	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		234.25			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025	234.25	394825	600496	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		1,518.82			
						1,518.82			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025		394827	600498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.99			
						21.99			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/01/2025		394828	600500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-328.61			
						-328.61			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/01/2025		394829	600501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		249.90			
						249.90			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/01/2025		394830	600502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		239.94			
						239.94			
389	OREILLY AUTO PARTS	0001		EFT	04/01/2025		394831	600503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		182.32			
						182.32			
389	OREILLY AUTO PARTS	0001	251761	EFT	04/23/2025		394832	600504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		97.75			
						97.75			
389	OREILLY AUTO PARTS	0001	250024	EFT	04/23/2025		395308	600994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		31.99			
						31.99			
389	OREILLY AUTO PARTS	0001	250024	EFT	04/23/2025		395309	600995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		34.99			
						34.99			
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025		395403	601094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.62			
						10.62			

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Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	251602	EFT	04/23/2025		395404	601095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-97.75			
						-97.75			
389	OREILLY AUTO PARTS	0001	250024	EFT	04/23/2025		395655	601454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		49.98			
						49.98			
						CHECK TOTAL			
						2,725.95			
339	OFFICE DEPOT	0001	251676	INV	04/23/2025		396145	602191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		14.74			
						14.74			
339	OFFICE DEPOT	0001	251676	INV	04/23/2025		396147	602193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		112.78			
						112.78			
339	OFFICE DEPOT	0001		CRM	04/23/2025		396148	602194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		-10.00			
						-10.00			
						CHECK TOTAL			
						117.52			
1384	OFFICE FURNITURE SOLU	0000	251329	EFT	04/23/2025		395288	600973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 630100			UTIL BILL CAP OTLY		18,557.38			
						18,557.38			
1384	OFFICE FURNITURE SOLU	0000	251126	EFT	04/23/2025		395375	601063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25010			CP - NONRM CAP OTLY		1,469.20			
						1,469.20			
						CHECK TOTAL			
						20,026.58			
9995	ALICE MITCHELL	0000		INV	04/23/2025		394807	600478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		100.00			
						100.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00			
9995	BRIDGET FELLS	0000		INV	04/23/2025			394695	600366	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	CHARLES CARTER	0000		INV	04/23/2025			394696	600367	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	COURTNEY NIXON	0000		INV	04/23/2025			394697	600368	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	DELAJAH ANCAR	0000		INV	04/23/2025			394694	600365	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41130		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	JOE MOORE	0000		INV	04/23/2025			394703	600372	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	KATLAN FRENCH	0000		INV	04/23/2025			394693	600364	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	KIMBERLY JOSEPH	0000		INV	04/23/2025		394705	600376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	MAGGIE HARDY	0000		INV	04/23/2025		394706	600377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	MICHELLE SLADE	0000		INV	04/23/2025		394806	600477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	NANCY BILLUPS	0000		INV	04/23/2025		394805	600476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9990	DSL D HOMES GULF COAST	0000		INV	04/23/2025		395649	601448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 420400		GENRL FUNDPERM-BLDG			2,402.00			
						CHECK TOTAL	2,402.00		
						2,402.00			
9990	JUAN IBARRA & ANGELIC	0000		INV	04/23/2025		395647	601446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9990	PAUL ANGELETTE	0000		INV	04/23/2025		395653	601452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 504700		GENRL FUNDINSPECT FE			50.00			
						CHECK TOTAL	50.00		
						50.00			
43476	OTIS ELEVATOR COMPANY	0000	251507	INV	04/23/2025		394678	600349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			5,444.52			
						CHECK TOTAL	5,444.52		
						5,444.52			
3791	PACER SERVICE CENTER	3791		EFT	04/23/2025		396063	602109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			38.60			
						CHECK TOTAL	38.60		
						38.60			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	04/23/2025		394787	600458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			235.64			
						235.64			
22287	PARTS AND SUPPLY INC	0000	250827	EFT	04/23/2025		395405	601096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			29.56			
						29.56			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	04/23/2025		395406	601097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			141.94			
						141.94			
						CHECK TOTAL	407.14		
						407.14			
42247	PAYMENTUS CORPORATION	0000		EFT	04/23/2025		394617	600285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			209.00			
						209.00			
						CHECK TOTAL	209.00		
						209.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001		EFT	04/23/2025		395161	600836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		58.50			
						CHECK TOTAL	58.50		
						58.50			
382	PHILLIPS BUILDING SUP	0000		EFT	04/23/2025		395305	600990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			47.04			
						CHECK TOTAL	47.04		
						47.04			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395670	601471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395671	601472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 625700		FINANCE	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395672	601473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395673	601474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395674	601475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395675	601476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 625700		LEISURE SE POSTAGE			240.45			
						240.45			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
398	PITNEY BOWES INC	0000		INV	04/23/2025		395676	601477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395677	601478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395678	601479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/23/2025		395679	601480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 625700		CAO OFFICE POSTAGE			240.45			
						240.45			
						CHECK TOTAL	2,404.50		
70882	QUIANA PURDY	0000		INV	04/23/2025		395967	601999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			252.00			
						252.00			
						CHECK TOTAL	252.00		
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396103	602149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396104	602150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396105	602151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			829.62			
						829.62			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396106	602152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396107	602153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396108	602154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,451.84			
						1,451.84			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396109	602155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396110	602156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396111	602157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	04/23/2025		396112	602158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,037.03			
						1,037.03			
						CHECK TOTAL			
						8,503.63			
1617	RAY ALLEN MANUFACTURI	0000	251599	EFT	04/23/2025		395356	601043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			169.98			
						169.98			
						CHECK TOTAL			
						169.98			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37450	STEPHEN P RINES	0000		INV	04/23/2025		394792	600463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		120.00			
						CHECK TOTAL	120.00		
						120.00			
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	04/23/2025		395407	601098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		185.00			
						CHECK TOTAL	185.00		
						185.00			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	04/23/2025		395956	601982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA RE	CAP ENG		2,806.70			
	2 363 640200 24020		ARPANONRE	CAP ENG		6,917.58			
						CHECK TOTAL	9,724.28		
						9,724.28			
36000	ROTOLO CONSULTANTS IN	0000	250133	INV	04/23/2025		395271	600954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		5,510.48			
						CHECK TOTAL	5,510.48		
						5,510.48			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395191	600870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		467.28			
						CHECK TOTAL	467.28		
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395192	600871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		1,030.45			
						CHECK TOTAL	1,030.45		
						1,030.45			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395193	600872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		891.22			
						CHECK TOTAL	891.22		
						891.22			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395194	600873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395195	600874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395196	600875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395197	600876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395198	600877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395199	600878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395200	600879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395203	600882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			904.87			
						904.87			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395205	600884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			694.00			
						694.00			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395206	600885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		630.61			
						630.61			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395208	600887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		625.37			
						625.37			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395210	600889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		825.70			
						825.70			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395212	600891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		364.98			
						364.98			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395214	600893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,074.57			
						1,074.57			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395215	600894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,074.57			
						1,074.57			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395216	600895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,074.57			
						1,074.57			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395217	600896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,066.35			
						1,066.35			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395218	600897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		239.93			
						239.93			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395219	600898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395220	600899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395221	600901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395222	600902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395223	600903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395225	600905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395226	600906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395227	600908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		918.52			
						918.52			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395228	600909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		457.05			
						457.05			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395229	600910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395230	600911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395231	600912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395232	600913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395233	600914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395234	600915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395235	600916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395236	600917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395237	600919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		467.28			
						467.28			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395241	600923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		808.34			
						808.34			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395244	600926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		787.21			
						787.21			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395246	600928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		694.00			
						694.00			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395247	600929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		572.44			
						572.44			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395248	600930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		825.70			
						825.70			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395249	600931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		869.38			
						869.38			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395250	600932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,508.20			
						1,508.20			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395252	600934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		757.45			
						757.45			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395253	600935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		1,362.43			
						1,362.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395254	600936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			729.06			
						729.06			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395255	600937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			808.34			
						808.34			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395256	600938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			808.34			
						808.34			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395257	600939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			782.78			
						782.78			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395258	600940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			787.21			
						787.21			
43459	SAFEBUILT LLC	0000	250595	INV	04/23/2025		395259	600941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			347.93			
						347.93			
						CHECK TOTAL	35,464.68		
449	SAMS CLUB CORP	0000	251745	INV	04/23/2025		394788	600459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			41.94			
	2 213 610700		OPERATING OPER SUPL			332.58			
						374.52			
449	SAMS CLUB CORP	0000	251484	INV	04/23/2025		395750	601776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			205.44			
						205.44			
449	SAMS CLUB CORP	0000	251745	INV	04/23/2025		395751	601777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			26.04			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						26.04			
						606.00			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	04/23/2025		395334	601020	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			360.00			
						360.00			
						360.00			
37437	SHI INTERNATIONAL COR	0001	251258	INV	04/23/2025		395177	600856	
	ACCOUNT DETAIL								
	1 150 621700		INFO TECH MAINT CONT			11,648.00			
						11,648.00			
						11,648.00			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	04/23/2025		394615	600283	
	ACCOUNT DETAIL								
	1 611 626100		PLAN & ZON ADVERTSNG			57.73			
						57.73			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/23/2025		395414	601106	
	ACCOUNT DETAIL								
	1 145 626100		FINANCE ADVERTSNG			226.88			
						226.88			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/23/2025		395416	601108	
	ACCOUNT DETAIL								
	1 145 626100		FINANCE ADVERTSNG			211.30			
						211.30			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	04/23/2025		395417	601109	
	ACCOUNT DETAIL								
	1 145 626100		FINANCE ADVERTSNG			220.29			
						220.29			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	04/23/2025		395645	601444	
	ACCOUNT DETAIL								
	1 611 626100		PLAN & ZON ADVERTSNG			61.26			
						61.26			
						777.46			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19415	SIRCHIE ACQUISITION C	0000	251618	EFT	04/23/2025		395224	600904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			765.62			
						765.62			
19415	SIRCHIE ACQUISITION C	0000	251060	EFT	04/23/2025		395357	601044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			29.10			
						29.10			
						CHECK TOTAL			
						794.72			
15812	SORG PRINTING LLC	0000	251638	EFT	04/23/2025		395270	600953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			915.00			
						915.00			
						CHECK TOTAL			
						915.00			
220	NORMA JEAN SOROE	0000	250001	EFT	04/23/2025		395182	600860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			150.00			
						150.00			
						CHECK TOTAL			
						150.00			
40894	THE SOUTHERN CONNECTI	0000	251621	INV	04/23/2025		394622	600291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,499.99			
						1,499.99			
40894	THE SOUTHERN CONNECTI	0000	251221	INV	04/23/2025		395163	600841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			258.00			
						258.00			
						CHECK TOTAL			
						1,757.99			
43387	SOUTHERN HOSPITALITY	0000	251769	EFT	04/23/2025		395281	600965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			398.75			
	2 411 610400		LEISURE SE OFF SUPPLS			50.76			
	3 411 610700		LEISURE SE OPER SUPL			583.80			
						1,033.31			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43387	SOUTHERN HOSPITALITY	0000	251772	EFT	04/23/2025		395283	600967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			424.56			
						424.56			
43387	SOUTHERN HOSPITALITY	0000	251769	EFT	04/23/2025		395390	601081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			58.68			
						58.68			
						CHECK TOTAL			
						1,516.55			
611	SOUTHERN PIPE & SUPPL	0000		EFT	04/23/2025		395181	600859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		332.64			
						332.64			
611	SOUTHERN PIPE & SUPPL	0000	251515	EFT	04/23/2025		395658	601457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		9,925.00			
						9,925.00			
						CHECK TOTAL			
						10,257.64			
17329	SOUTHERN WATERWORKS S	0000	251565	INV	04/23/2025		395652	601451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,150.14			
	2 815 617000		WATER	METERS		13,972.96			
						15,123.10			
						CHECK TOTAL			
						15,123.10			
40142	SPORTSENGINE	0000		EFT	04/23/2025		394799	600470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			227.50			
						227.50			
40142	SPORTSENGINE	0000		EFT	04/09/2025		394802	600473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		481.00			
						481.00			
						CHECK TOTAL			
						708.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
383	STATE FIRE ACADEMY	0000		INV	04/23/2025		394641	600312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		250.00			
						250.00			
383	STATE FIRE ACADEMY	0000		INV	04/23/2025		394642	600313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		250.00			
						250.00			
383	STATE FIRE ACADEMY	0000		INV	04/23/2025		394643	600314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		250.00			
						250.00			
						CHECK TOTAL	750.00		
1103	STATE OF MISSISSIPPI	0000		INV	04/23/2025		395418	601110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621900		CITY COURT MEMBER DUE			25.00			
						25.00			
						CHECK TOTAL	25.00		
23563	SUN COAST BUSINESS SU	0000	251647	EFT	04/23/2025		394639	600310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610100		FINANCE	JANITORIAL		87.12			
	2 811 610100		UTIL BILL	JANITORIAL		87.13			
						174.25			
23563	SUN COAST BUSINESS SU	0000	251575	EFT	04/23/2025		395154	600829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO OFFICE OFF SUPPLS			314.75			
						314.75			
						CHECK TOTAL	489.00		
610	SUNBELT FIRE INC	0000		EFT	04/23/2025		394780	600451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		278.04			
						278.04			
610	SUNBELT FIRE INC	0000		EFT	04/23/2025		395307	600993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		378.23			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000	251303	EFT	04/08/2025	378.23	395694	601495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			-380.11			
						-380.11			
						CHECK TOTAL	276.16		
39223	RONALD SUTTON	0000		INV	04/23/2025		395338	601024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900	LEISURE SE CONTRACT				270.00			
						270.00			
						CHECK TOTAL	270.00		
18084	SWETMAN SECURITY SERV	0000		EFT	04/23/2025		395172	600850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900	CITY COURT CONTRACT				6,675.23			
						6,675.23			
18084	SWETMAN SECURITY SERV	0000		EFT	04/23/2025		395290	600974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900	LEISURE SE CONTRACT				3,630.91			
						3,630.91			
						CHECK TOTAL	10,306.14		
39894	SYRIA HOLMES	0000		INV	04/23/2025		395964	602007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900	CITY COURT TRAVEL				252.00			
						252.00			
						CHECK TOTAL	252.00		
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	04/23/2025		395966	601998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 366 640100 02804	CP MRCPT RCAP CONST				716,431.97			
	2 368 640100 02804	CP MRCPT NCAP CONST				138,702.87			
						855,134.84			
						CHECK TOTAL	855,134.84		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38002	TAPPER SECURITY INC	0000		EFT	04/23/2025		394652	600323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
38002	TAPPER SECURITY INC	0000		EFT	04/23/2025		394698	600369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
						CHECK TOTAL	278.91		
23654	TEC OF JACKSON INC	0000		EFT	04/23/2025		394649	600320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			265.02			
	2 213 626001		OPERATING TELEPHONE			40.99			
	3 125 626001		CITY COURT TELEPHONE			0.07			
	4 411 626001		LEISURE SE TELEPHONE			3.34			
	5 445 626001		J T JONES TELEPHONE			3.58			
						313.00			
						CHECK TOTAL	313.00		
518	TEMPLE INC	0000	250615	EFT	04/23/2025		395656	601455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC TRAFFIC SG			45,415.00			
						45,415.00			
518	TEMPLE INC	0000	251227	EFT	04/23/2025		395657	601456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			2,444.00			
						2,444.00			
						CHECK TOTAL	47,859.00		
73089	TERRI FAIRLEY	0000		INV	04/23/2025		395355	601042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621900		CITY COURT MEMBER DUE			50.00			
						50.00			
73089	TERRI FAIRLEY	0000		INV	04/23/2025		395964	601989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			252.00			
						252.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	302.00			
37190	THE BEISTLE COMPANY	0000	251635	INV	04/23/2025			395188	600867	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 627702	FIRE		DEPT CONT		1,650.00				
							1,650.00			
						CHECK TOTAL	1,650.00			
25114	THE PRINT SHED LLC	0000	251125	EFT	04/23/2025			395201	600880	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500	FIRE		UNIFORMS		550.00				
							550.00			
25114	THE PRINT SHED LLC	0000	250947	EFT	04/23/2025			395202	600881	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500	FIRE		UNIFORMS		460.00				
							460.00			
25114	THE PRINT SHED LLC	0000		EFT	04/23/2025			395204	600883	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500	FIRE		UNIFORMS		24.00				
							24.00			
						CHECK TOTAL	1,034.00			
18349	TLH ENTERPRISES	0000	250055	INV	04/23/2025			395408	601100	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		144.00				
							144.00			
18349	TLH ENTERPRISES	0000	250055	INV	04/23/2025			395409	601101	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		135.00				
							135.00			
						CHECK TOTAL	279.00			
33797	TRANSUNION RISK AND A	0000		INV	04/23/2025			394699	600370	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700			OPERATING MAINT CONT		915.00				
							915.00			
						CHECK TOTAL	915.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
33797	TRANSUNION RISK AND A	0000		INV	04/23/2025		396048	602093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		75.00			
						CHECK TOTAL	75.00		
						75.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	04/23/2025		394841	600513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		1,573.20			
						CHECK TOTAL	1,573.20		
						1,573.20			
26616	ULINE, INC.	0001	251657	EFT	04/23/2025		395245	600927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			522.16			
						522.16			
26616	ULINE, INC.	0001	251770	EFT	04/23/2025		395266	600949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			42.00			
	2 411 610700		LEISURE SE OPER SUPL			1,870.04			
						CHECK TOTAL	1,912.04		
						2,434.20			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025		396197	602258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		244.28			
						244.28			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025		396198	602259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			244.28			
						244.28			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025		396199	602260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		244.28			
						244.28			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025		396200	602261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			244.28			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.28			
	ACCOUNT DETAIL						396201	602262	
	1 145 626001		FINANCE	TELEPHONE		244.28			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.28	396202	602263	
	ACCOUNT DETAIL								
	1 147 626001		MARKETING	TELEPHONE		244.28			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.28	396203	602264	
	ACCOUNT DETAIL								
	1 148 626001		EVENTS	TELEPHONE		244.29			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.29	396204	602265	
	ACCOUNT DETAIL								
	1 150 626001		INFO TECH	TELEPHONE		244.29			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.29	396205	602266	
	ACCOUNT DETAIL								
	1 155 626001		HR	TELEPHONE		244.29			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.29	396206	602267	
	ACCOUNT DETAIL								
	1 213 626001		OPERATING	TELEPHONE		244.29			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.29	396207	602268	
	ACCOUNT DETAIL								
	1 290 626001		FIRE	TELEPHONE		244.29			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.29	396208	602269	
	ACCOUNT DETAIL								
	1 313 626001		PUB WORK	ATELEPHONE		244.29			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025	244.29	396209	602270	
	ACCOUNT DETAIL								
	1 411 626001		LEISURE SE	TELEPHONE		244.29			
						244.29			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025		396210	602271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			244.29			
						244.29			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/23/2025		396211	602272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			801.80			
						801.80			
						CHECK TOTAL			
						4,221.80			
43279	VERSATERM PUBLIC SAFE	0000		INV	04/23/2025		395263	600945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			3,815.25			
						3,815.25			
						CHECK TOTAL			
						3,815.25			
24862	VOLKERT INC	0000	242854	INV	04/23/2025		395964	601996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 02804		CP-RMB CAP ENG			31,389.47			
	2 346 640200 02804		CP - NONRM CAP ENG			6,077.07			
						37,466.54			
						CHECK TOTAL			
						37,466.54			
5155	RANDALL WALES	0000		INV	04/23/2025		394685	600356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			184.00			
						184.00			
						CHECK TOTAL			
						184.00			
883	WARREN PAVING INC	0000	251450	EFT	04/23/2025		395696	601497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22008		MIMACAP CAP CONST			35,244.00			
						35,244.00			
883	WARREN PAVING INC	0000	251270	EFT	04/23/2025		395965	602008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP CAP CONST			249,515.40			
						249,515.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	251666	EFT	04/23/2025		396067	602113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		22,867.08			
						22,867.08			
883	WARREN PAVING INC	0000	251666	EFT	04/23/2025		396068	602114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		1,839.92			
						1,839.92			
883	WARREN PAVING INC	0000	251605	EFT	04/23/2025		396113	602159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		773.96			
						773.96			
883	WARREN PAVING INC	0000	251605	EFT	04/23/2025		396114	602160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		715.72			
						715.72			
883	WARREN PAVING INC	0000	251605	EFT	04/23/2025		396115	602161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		537.44			
						537.44			
883	WARREN PAVING INC	0000	251605	EFT	04/23/2025		396116	602162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		309.76			
						309.76			
883	WARREN PAVING INC	0000	251605	EFT	04/23/2025		396117	602163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		178.27			
						178.27			
883	WARREN PAVING INC	0000	251605	EFT	04/23/2025		396118	602164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		431.55			
						431.55			
883	WARREN PAVING INC	0000	251605	EFT	04/23/2025		396119	602165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		628.35			
						628.35			
						CHECK TOTAL	313,041.45		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	04/23/2025		396093	602139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,516.22			
						1,516.22			
969	WASTE MANAGEMENT OF M	0000		INV	04/23/2025		396094	602140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		22,534.64			
						22,534.64			
969	WASTE MANAGEMENT OF M	0000		INV	04/23/2025		396095	602141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		498.91			
						498.91			
						CHECK TOTAL			
						24,549.77			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395293	600977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395294	600978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395295	600979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395303	600988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395304	600989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395306	600991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			419.00			
						419.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395310	600996	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395311	600997	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395312	600998	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395313	600999	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395319	601005	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395322	601007	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395326	601012	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395646	601445	
	ACCOUNT DETAIL								
	1 850 627100		Sld Wst Ex SOLID WSTE			3,315.32			
						3,315.32			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395680	601481	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			77.97			
						77.97			

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WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395681	601482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			348.65			
						348.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		395682	601483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,110.00			
						1,110.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		396096	602142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER TRASH			111.00			
						111.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		396097	602143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI RENTAL			56.79			
						56.79			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		396098	602144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI RENTAL			38.85			
						38.85			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		396099	602145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI RENTAL			107.47			
						107.47			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/23/2025		396100	602146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI RENTAL			37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000	250286	EFT	04/23/2025		396101	602147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex C - GARBGE			392,659.83			
	2 850 620911		Sld Wst Ex C - RECYCL			181,828.99			
						574,488.82			
						CHECK TOTAL	582,807.08		
26700	ISI WATER COMPANY	0001	250234	EFT	04/23/2025		396102	602148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								3,100.00			
							CHECK TOTAL	3,100.00			
24702	WEAVER ELECTRIC INC		0000		EFT	04/23/2025			395145	600818	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445 612200		J T JONES	REP&MAINT			1,391.95				
								1,391.95			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395588	601290	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			1,417.85				
								1,417.85			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395598	601395	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			1,347.85				
								1,347.85			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395599	601396	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			1,840.28				
								1,840.28			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395600	601397	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			1,827.93				
								1,827.93			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395601	601398	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			1,420.79				
								1,420.79			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395602	601399	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			3,589.53				
								3,589.53			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395636	601433	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			1,483.46				
								1,483.46			
24702	WEAVER ELECTRIC INC		0000	251758	EFT	04/23/2025			395637	601434	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601		ENGINEER	REPAIRS			1,422.09				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	251758	EFT	04/23/2025	1,422.09			
	ACCOUNT DETAIL						395639	601437	
	1 325 624601		ENGINEER	REPAIRS		1,416.60			
24702	WEAVER ELECTRIC INC	0000	251758	EFT	04/23/2025	1,416.60	395640	601438	
	ACCOUNT DETAIL								
	1 325 624601		ENGINEER	REPAIRS		1,548.14			
24702	WEAVER ELECTRIC INC	0000	251758	EFT	04/23/2025	1,548.14	395641	601439	
	ACCOUNT DETAIL								
	1 325 624601		ENGINEER	REPAIRS		691.00			
						691.00			
						19,397.47			
637	THOMSON REUTERS WEST	0000		EFT	04/23/2025		396056	602102	
	ACCOUNT DETAIL								
	1 135 621900		CITY ATTY	MEMBER DUE		633.83			
637	THOMSON REUTERS WEST	0000		EFT	04/23/2025	633.83	396057	602103	
	ACCOUNT DETAIL								
	1 135 621900		CITY ATTY	MEMBER DUE		57.99			
						57.99			
						691.82			
42425	WILLIAM B WYCOFF	0000		INV	04/23/2025		394794	600465	
	ACCOUNT DETAIL								
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						120.00			
40514	WOERNER LANDSCAPE SOU	0000		EFT	04/23/2025		396092	602138	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		9.00			
						9.00			
						9.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04232025 04/23/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	04/23/2025			395289	600972	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		8,100.00				
						CHECK TOTAL	8,100.00			
							8,100.00			
2467	ZEP MFG	0000	251715	INV	04/23/2025			395410	601102	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		1,037.24				
						CHECK TOTAL	1,037.24			
							1,037.24			
							1,037.24			
1045	INVOICES			WARRANT TOTAL		4,289,468.74	4,289,468.74			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 04232025 04/23/2025

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	COURT BONDS PAYABLE 2,474.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR 2,022.75
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210700-	COURT STATE ASSESMEN 43,930.02
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A 3,122.50
010	010	REVENUES - CITY GENER 010 -000-000-000-000-420400-	PERMITS-BUILDING 2,402.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-422600-	PERMITS-MECHANICAL 75.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-504700-	INSPECTION FEES 50.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 900.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 300.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 275.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 1,492.55
010	111	EXECUTIVE 010 -100-111-000-000-610700-	OPERATING SUPPLIES 45.00
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 28.45
010	111	EXECUTIVE 010 -100-111-000-000-621900-	MEMBERSHIP DUES AND S 130.00
010	111	EXECUTIVE 010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL 510.34
010	115	LEGISLATIVE 010 -100-115-000-000-610700-	OPERATING SUPPLIES 90.00
010	115	LEGISLATIVE 010 -100-115-000-000-622100-	PROFESSIONAL FEES 326.50
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 640.51
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 395.00
010	125	JUDICIAL 010 -100-125-000-000-610100-	CLEANING AND JANITORI 916.70
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 9,061.68
010	125	JUDICIAL 010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE 4,167.00
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 46.17
010	125	JUDICIAL 010 -100-125-000-000-621900-	MEMBERSHIP DUES AND S 75.00
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 342.37
010	125	JUDICIAL 010 -100-125-000-000-626500-	PRINTING AND BINDING 1,751.40
010	125	JUDICIAL 010 -100-125-000-000-626900-	TRAVEL 1,294.00
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 117.52
010	135	LEGAL 010 -100-135-000-000-620900-	CONTRACTUAL FEES 6,839.35
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 1,150.47
010	135	LEGAL 010 -100-135-000-000-625700-	POSTAGE 37.52
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 327.77
010	143	CAO OFFICE 010 -100-145-143-000-610100-	CLEANING AND JANITORI 28.47
010	143	CAO OFFICE 010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA 426.93
010	143	CAO OFFICE 010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE 76.24
010	143	CAO OFFICE 010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S 90.00
010	143	CAO OFFICE 010 -100-145-143-000-625700-	POSTAGE 240.45
010	143	CAO OFFICE 010 -100-145-143-000-626001-	TELEPHONE 294.79
010	143	CAO OFFICE 010 -100-145-143-000-626900-	TRAVEL 235.40

Report generated: 04/14/2025 16:30:44
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6101-00-	CLEANING AND JANITORI	153.62
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	559.15
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	80.88
010	145	FINANCE	010 -100-145-145-000-6125-00-	UNIFORMS	204.00
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	5,168.00
010	145	FINANCE	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	75.00
010	145	FINANCE	010 -100-145-145-000-6257-00-	POSTAGE	240.45
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,111.91
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	379.20
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	2,990.24
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	219.34
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	658.47
010	145	FINANCE	010 -100-145-145-000-6267-00-	RENTAL	675.49
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	1,182.39
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	711.89
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	28.45
010	147	MARKETING	010 -100-145-147-000-610400-	OFFICE SUPPLIES/NONCA	90.00
010	147	MARKETING	010 -100-145-147-000-610700-	OPER SUPPLIES/NONCAPI	222.19
010	147	MARKETING	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	40.00
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	189.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	244.28
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	170.27
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	441.83
010	148	CITY EVENTS	010 -100-650-148-000-6269-00-	TRAVEL	231.73
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	825.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	930.39
010	148	CITY EVENTS	010 -100-650-148-000-627800-24026	EVENT EXPENSES	254.40
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	800.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	45.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	88.84
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	26,134.21
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	338.31
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	90.20
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	755.07
010	155	HUMAN RESOURCES	010 -100-145-155-000-610100-	CLEANING AND JANITORI	33.23
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	178.47
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,210.69
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	7,210.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	294.80
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	2,247.88
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	67.98
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	6,873.31
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	7,090.52
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	51,132.59

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	2,902.90
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	21,014.71
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	20,300.55
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	794.72
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	848.91
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	915.00
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	282.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	5,786.80
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	240.45
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	3,797.94
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	2,957.88
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	28.12
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	10,615.70
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	150.00
010	213	POLICE OPERATING	010 -200-212-213-000-630200-	VEHICLES	95,890.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	237.84
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	5,970.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,091.57
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	73.11
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	2,489.28
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	6,052.86
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	3,045.18
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	4,697.30
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	2,382.02
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	181.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,555.00
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	538.23
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	2,099.68
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	533.81
010	290	FIRE	010 -200-290-000-000-626003-	WATER	3,564.72
010	290	FIRE	010 -200-290-000-000-626004-	GAS	794.45
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	645.00
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	2,522.76
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	570.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	3,575.05
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	12,492.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	4,750.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	483,854.46
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	240.87
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	568.12
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	602.19
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621900-	MEMBERSHIP DUES AND S	3,531.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,048.54
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	117.00

ACCOUNTS PAYABLE WARRANT REPORT

010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	325	ENGINEERING	010 -300-325-000-000-626900-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-

OPERATING SUPPLIES	2,051.81
UNIFORMS	560.00
GASOLINE, OIL, GREASE	751.34
TRAFFIC CONTROL	2,871.68
TRAFFIC SIGNAL SUPPLI	45,415.00
TRAFFIC STRIPING SUPP	999.60
OPERATING SUPPLIES	315.61
GASOLINE, OIL, GREASE	189.03
REPAIRS AND MAINTENAN	18,005.52
STREETS AND TRAFFIC L	50,865.97
TELEPHONE	311.38
TRAVEL	132.00
CLEANING AND JANITORI	440.75
OFFICE SUPPLIES	662.01
OPERATING SUPPLIES	9,236.46
BLDG MATERIALS AND SU	160.06
MOTOR VEHICLE REPAIRS	98.56
REPAIRS AND MAINTENAN	1,838.64
ATHLETIC PROGRAM SUPP	99.77
RECREATIONAL PROGRAMS	3,473.07
CHEMICALS	14,416.00
GASOLINE, OIL, GREASE	1,907.51
CONTRACTUAL FEES	62,359.67
POSTAGE	240.45
TELEPHONE	1,217.17
ELECTRIC	14,059.77
WATER	11,245.78
GAS	123.98
OPERATING LEASES	6,503.70
TRAVEL	408.00
OFFICE SUPPLIES	45.00
OPERATING SUPPLIES	1,052.55
BLDG MATERIALS AND SU	2,112.55
GASOLINE, OIL, GREASE	199.26
REPAIRS AND MAINTENAN	12,760.50
TELEPHONE	676.49
WATER	258.18
OFFICE SUPPLIES	822.90
OPERATING SUPPLIES	388.49
GASOLINE, OIL, GREASE	350.60
CONTRACTUAL FEES	42,740.32
MEMBERSHIP DUES AND SU	418.00
PROFESSIONAL FEES	150.00
POSTAGE	240.45
TELEPHONE	773.42

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	118.99
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	2,985.00
FUND TOTAL					1,264,836.15
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	2,835.85
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	663.75
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	5,947.66
FUND TOTAL					9,447.26
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017	CAPITAL OUTLAY	12,770.00
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-02804	CAP PRJ - ENGINEERING	31,389.47
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25010	CAPITAL OUTLAY	1,469.20
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25020	CAPITAL OUTLAY	1,011.33
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	4,896.31
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25026	CAPITAL OUTLAY	999.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6402-00-02804	CAP PRJ - ENGINEERING	6,077.07
FUND TOTAL					58,612.38
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031	CAPITAL OUTLAY	6,338.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	9,677.50
FUND TOTAL					16,015.50
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	2,806.70
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	6,917.58
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	20,000.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
FUND TOTAL					65,974.28
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22005	CAP PRJ - CONSTRUCTIO	249,515.40
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22008	CAP PRJ - CONSTRUCTIO	35,244.00
FUND TOTAL					284,759.40
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6401-00-02804	Construction	716,431.97
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6401-00-02804	Construction	138,702.87
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	11,604.00
FUND TOTAL					866,738.84
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	153.63

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	811	UTILITY BILLING	400 -800-811-000-000-610400-
400	811	UTILITY BILLING	400 -800-811-000-000-610700-
400	811	UTILITY BILLING	400 -800-811-000-000-620900-
400	811	UTILITY BILLING	400 -800-811-000-000-625700-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	811	UTILITY BILLING	400 -800-811-000-000-626500-
400	811	UTILITY BILLING	400 -800-811-000-000-626900-
400	811	UTILITY BILLING	400 -800-811-000-000-630100-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-
400	815	WATER OPERATIONS	400 -800-815-000-000-621900-
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	815	WATER OPERATIONS	400 -800-815-000-000-630100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

420	445	JOSEPH T JONES	420 -400-445-000-000-610100-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-

OFFICE SUPPLIES	10.67
OPERATING SUPPLIES	32,954.21
CONTRACTUAL FEES	2,733.78
POSTAGE	240.45
TELEPHONE	951.83
PRINTING AND BINDING	2,411.13
TRAVEL	1,021.10
CAPITAL OUTLAY	18,557.38
OPERATING SUPPLIES	466.15
GASOLINE, OIL, GREASE	160.85
SHELLS, GRAVEL, SAND	9.00
WATERWELL SUPPLIES	4,054.00
WATERLINE SUPPLIES	25,873.97
WATER METERS	23,897.96
CONTRACTUAL FEES	10,196.07
PRIVATIZATION CONTRAC	288,640.70
MEMBERSHIP DUES AND S	2,000.00
POSTAGE	339.04
TELEPHONE	396.17
ELECTRIC	31,984.98
WATER	1,533.14
TRASH PICK-UP	609.91
CAPITAL OUTLAY	44,009.00
OPERATING SUPPLIES	1,706.43
SHELLS, GRAVEL, SAND	24,707.00
LIFT STATION SUPPLIES	8,710.79
CONTRACTUAL FEES	71,262.85
PRIVATIZATION CONTRAC	288,640.70
TELEPHONE	438.50
ELECTRIC	20,961.12

FUND TOTAL 909,632.51

CONTRACTUAL - GARBAGE	392,659.83
CONTRACTUAL - RECYCLE	181,828.99
CONTRACTUAL - DEBRIS	166,987.60
SOLID WASTE DISPOSAL	27,366.18

FUND TOTAL 768,842.60

CLEANING AND JANITORI	195.12
OFFICE SUPPLIES	89.77
OPERATING SUPPLIES	393.96
BLDG MATERIALS AND SU	809.95
REPAIRS AND MAINTENAN	1,391.95

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

FUEL FOR RETAIL	12,082.22
GOODS FOR RETAIL	76.74
CONTRACTUAL FEES	671.32
TELEPHONE	291.31
ELECTRIC	13,995.85
WATER	3,302.76

FUND TOTAL	33,300.95
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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626002-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-

OPER SUPPLIES/NONCAPI	530.87
BLDG MATERIALS AND SU	47.04
GASOLINE, OIL, GREASE	103.37
CONTRACTUAL FEES	124.65
BANK FEES	17.95
TELEPHONE	263.27
ELECTRIC	369.85
WATER	614.37
PEST CONTROL	70.00
ADVERTISING	10.30
TRAVEL	2,024.05

FUND TOTAL	4,175.72
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510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
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INSURANCE PREMIUMS	7,133.15
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FUND TOTAL	7,133.15
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WARRANT SUMMARY TOTAL	4,289,468.74
GRAND TOTAL	4,289,468.74

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600249	21402 CELLEBRITE INC	394582	251660	EFT	04/23/2025	9,700.00	CELLEBRITE UFED INSEY
600283	42266 SIJ HOLDINGS, LLC	394615	250002	EFT	04/23/2025	57.73	NEWSPAPER AND PUBLICA
600284	40481 DAVID FRED DEVELOPMENT CO	394616		EFT	04/23/2025	825.00	BOO BASH SILHOUETTES
600285	42247 PAYMENTUS CORPORATION	394617		EFT	04/23/2025	209.00	TRANSACTION FEES FOR
600289	43569 DAVID LEE CALLECOD	394620		INV	04/23/2025	30.00	202501211 CASH BOND R
600290	43570 BETTY ANN FLOYD	394621		INV	04/23/2025	54.00	202502886 CASH BOND R
600291	40894 THE SOUTHERN CONNECTION P	394622	251621	INV	04/23/2025	1,499.99	UNIFORMS
600292	37113 MILLER AND SMITH	394623		INV	04/23/2025	10.50	201616000 CASH BOND R
600293	40743 MATHEW ROSS	394624		INV	04/23/2025	40.00	EMS PROVIDER CERTIFIC
600294	43013 BRAIN ANSEMAN	394625		INV	04/23/2025	285.00	FOOD ALLOWANCE ALA PL
600295	43571 LEONARD OLA JR	394626		INV	04/23/2025	25.00	202412047 CASH BOND R
600296	43572 GERALD ALAN ROSS	394627		INV	04/23/2025	677.25	202413787 CASH BOND R
600297	43573 JOHN B K SWANSON	394628		INV	04/23/2025	1,677.25	202415305 CASH BOND R
600299	6528 FLEETCOR	394630		EFT	04/23/2025	165.44	VEHICLE FUEL
600302	39351 E FIRE SOUTHERN INC	394632	251010	EFT	04/23/2025	2,156.96	SPRINKLER INSPECTION
600303	166 CINTAS CORP 240	394633		EFT	04/23/2025	47.92	CARPET CLEANING
600304	316 MID SOUTH UNIFORM & SUPPL	394634	251121	EFT	04/23/2025	18,256.59	UNIFORMS AND FOOTWEAR
600306	39351 E FIRE SOUTHERN INC	394636		EFT	04/23/2025	988.33	ELIGHT SERVICE CALL -
600310	23563 SUN COAST BUSINESS SUPPLY	394639	251647	EFT	04/23/2025	174.25	SUPPLIES
600312	383 STATE FIRE ACADEMY	394641		INV	04/23/2025	250.00	FIREFIGHTER TRAINING
600313	383 STATE FIRE ACADEMY	394642		INV	04/23/2025	250.00	FIREFIGHTER TRAINING
600314	383 STATE FIRE ACADEMY	394643		INV	04/23/2025	250.00	FIREFIGHTER TRAINING
600315	3764 ALL SAFE TECHNOLOGIES LLC	394644		INV	04/23/2025	109.05	STATION 7 FIRE MONITO
600316	6528 FLEETCOR	394645		EFT	04/23/2025	41.33	FUELMAN NP68149058 03
600317	6528 FLEETCOR	394646		EFT	04/23/2025	10,657.18	FUEL
600319	15505 JAY JAY HOLDINGS LLC	394648		INV	04/23/2025	675.49	LEASE PAYMENTS LOTS 1
600320	23654 TEC OF JACKSON INC	394649		EFT	04/23/2025	313.00	030818
600322	548 HUMANE SOCIETY OF S MS IN	394651		EFT	04/23/2025	17,936.20	ANIMAL CONTROL APRIL
600323	38002 TAPPER SECURITY INC	394652		EFT	04/23/2025	119.97	ALARM MONITORING SERV
600326	83 ACE DATA STORAGE COMPANY	394655		EFT	04/23/2025	60.00	ACE DATA STORAGE
600327	83 ACE DATA STORAGE COMPANY	394656		EFT	04/23/2025	156.00	ACE DATA STORAGE
600328	83 ACE DATA STORAGE COMPANY	394657		EFT	04/23/2025	570.00	ACE DATA STORAGE
600329	83 ACE DATA STORAGE COMPANY	394658		EFT	04/23/2025	330.00	ACE DATA STORAGE
600330	36347 FUN EXPRESS LLC	394659	251595	INV	04/23/2025	367.88	EGGSTRA SPECIAL EASTE
600332	3764 ALL SAFE TECHNOLOGIES LLC	394661		INV	04/23/2025	88.85	MONITORING
600333	380 LOWES ACCTS RECEIVABLE PR	394662	251076	INV	04/23/2025	160.15	BLANKET PO / SUPPLIES
600334	329 GULF COAST BUSINESS SUPPL	394663	251732	EFT	04/23/2025	10.08	OFFICE SUPPLIES
600335	43 ALL SIGNS INC	394664	251650	EFT	04/23/2025	173.00	WINDOW / BUILDING SIG
600336	41100 GUARDIAN ALLIANCE TECHNOL	394665	250065	EFT	04/23/2025	150.00	BACKGROUND CHECK / SE
600337	380 LOWES ACCTS RECEIVABLE PR	394666		INV	04/23/2025	161.88	2 CYCLE OIL FOR ALL S

Report generated: 04/14/2025 16:30:44
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600339	3764 ALL SAFE TECHNOLOGIES LLC	394668		INV	04/23/2025	31.95	STATION 9 MONITORING
600340	3764 ALL SAFE TECHNOLOGIES LLC	394669		INV	04/23/2025	124.65	HL WAREHOUSE ALARM MO
600341	42810 BECKWORKS LLC	394670		EFT	04/23/2025	999.00	34TH ST TRIM WORK LAB
600342	6528 FLEETCOR	394671		EFT	04/23/2025	220.80	FUEL
600343	329 GULF COAST BUSINESS SUPPL	394672	251721	EFT	04/23/2025	73.11	OFFICE SUPPLIES
600344	20675 CHANCELLOR SUPPLY, INC	394673	251083	EFT	04/23/2025	48.98	OPEN FOR SUPPLIES
600346	42810 BECKWORKS LLC	394675	251670	EFT	04/23/2025	5,883.00	CARNEGIE BRICK REPAIR
600347	42810 BECKWORKS LLC	394676	251674	EFT	04/23/2025	6,887.00	CARNIGIE PROJECT PRES
600348	42810 BECKWORKS LLC	394677	251087	EFT	04/23/2025	6,338.00	AS PER CITY COUNCIL A
600349	43476 OTIS ELEVATOR COMPANY	394678	251507	INV	04/23/2025	5,444.52	ELEVATOR REPAIR
600350	380 LOWES ACCTS RECEIVABLE PR	394679	251053	INV	04/23/2025	7.56	OPEN PO FOR SUPPLIES
600351	43559 LIFTNOW AUTOMOTIVE EQUIPM	394680	251620	INV	04/23/2025	12,827.44	VEHICLE LIFTS
600352	23107 CENTERPOINT ENERGY RESOUR	394681		INV	04/23/2025	223.71	GAS STATION 6 3035121
600353	380 LOWES ACCTS RECEIVABLE PR	394682	251053	INV	04/23/2025	31.80	OPEN PO FOR SUPPLIES
600354	380 LOWES ACCTS RECEIVABLE PR	394683	251053	INV	04/23/2025	1.03	OPEN PO FOR SUPPLIES
600355	23107 CENTERPOINT ENERGY RESOUR	394684		INV	04/23/2025	331.29	GAS STATION 6 3035121
600356	5155 RANDALL WALES	394685		INV	04/23/2025	184.00	TRAVEL MEALS
600357	380 LOWES ACCTS RECEIVABLE PR	394686	251053	INV	04/23/2025	7.58	OPEN PO FOR SUPPLIES
600358	380 LOWES ACCTS RECEIVABLE PR	394687	251053	INV	04/23/2025	5.68	OPEN PO FOR SUPPLIES
600359	40633 ALAN FEATHERSTON	394688		INV	04/23/2025	184.00	TRAVEL MEALS
600360	380 LOWES ACCTS RECEIVABLE PR	394689	251053	CRM	04/23/2025	-5.68	OPEN PO FOR SUPPLIES
600361	380 LOWES ACCTS RECEIVABLE PR	394690	251053	INV	04/23/2025	43.95	OPEN PO FOR SUPPLIES
600362	380 LOWES ACCTS RECEIVABLE PR	394691	251053	INV	04/23/2025	243.64	OPEN PO FOR SUPPLIES
600363	380 LOWES ACCTS RECEIVABLE PR	394692	251053	INV	04/23/2025	8.32	OPEN PO FOR SUPPLIES
600364	9995 KATLAN FRENCH	394693		INV	04/23/2025	175.00	REFUND -- ORANGE GROV
600365	9995 DELAJAH ANCAR	394694		INV	04/23/2025	100.00	REFUND -- GASTON POIN
600366	9995 BRIDGET FELLS	394695		INV	04/23/2025	175.00	REFUND -- WESTSIDE CC
600367	9995 CHARLES CARTER	394696		INV	04/23/2025	200.00	REFUND -- ORANGE GROV
600368	9995 COURTNEY NIXON	394697		INV	04/23/2025	100.00	REFUND -- HANDSBORO
600369	38002 TAPPER SECURITY INC	394698		EFT	04/23/2025	158.94	ALARM MONITORING SERV
600370	33797 TRANSUNION RISK AND ALTER	394699		INV	04/23/2025	915.00	BACKGROUND CHECK / SE
600371	25935 ADVANCED AUTO PARTS	394700	251656	INV	04/23/2025	30.24	BLANKET PO / VEHICLE
600372	9995 JOE MOORE	394703		INV	04/23/2025	100.00	REFUND -- HANDSBORO
600373	25935 ADVANCED AUTO PARTS	394701	251656	INV	04/23/2025	506.49	BLANKET PO / VEHICLE
600374	25935 ADVANCED AUTO PARTS	394702	251656	INV	04/23/2025	15.36	BLANKET PO / VEHICLE
600375	25935 ADVANCED AUTO PARTS	394704	251656	INV	04/23/2025	371.82	BLANKET PO / VEHICLE
600376	9995 KIMBERLY JOSEPH	394705		INV	04/23/2025	100.00	REFUND -- HANDSBORO
600377	9995 MAGGIE HARDY	394706		INV	04/23/2025	175.00	REFUND -- ORANGE GROV
600378	25935 ADVANCED AUTO PARTS	394707	251656	INV	04/23/2025	195.65	BLANKET PO / VEHICLE
600379	25935 ADVANCED AUTO PARTS	394708	251656	INV	04/23/2025	165.49	BLANKET PO / VEHICLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600380	25935 ADVANCED AUTO PARTS	394709	251656	INV	04/23/2025	152.50	BLANKET PO / VEHICLE
600381	25935 ADVANCED AUTO PARTS	394710	251656	INV	04/23/2025	34.32	BLANKET PO / VEHICLE
600382	25935 ADVANCED AUTO PARTS	394711	251656	INV	04/23/2025	61.68	BLANKET PO / VEHICLE
600383	25935 ADVANCED AUTO PARTS	394712	251656	INV	04/23/2025	25.18	BLANKET PO / VEHICLE
600384	25935 ADVANCED AUTO PARTS	394713	251656	INV	04/23/2025	20.17	BLANKET PO / VEHICLE
600385	43151 JHS ENTERPRISES INC	394714	251688	EFT	04/23/2025	765.00	BUSINESS CARDS
600387	25935 ADVANCED AUTO PARTS	394716	251656	INV	04/23/2025	75.06	BLANKET PO / VEHICLE
600388	2066 HAVARD PEST CONTROL	394717		EFT	04/23/2025	40.00	PEST RODENT CONTROL /
600389	25935 ADVANCED AUTO PARTS	394718	251656	INV	04/23/2025	75.06	BLANKET PO / VEHICLE
600390	20674 BONDS SERVICES, INC	394720		EFT	04/23/2025	9,025.00	JANITORIAL SERVICES
600391	25935 ADVANCED AUTO PARTS	394719	251656	INV	04/23/2025	75.06	BLANKET PO / VEHICLE
600392	25935 ADVANCED AUTO PARTS	394721	251656	CRM	04/23/2025	-20.17	BLANKET PO / VEHICLE
600393	3764 ALL SAFE TECHNOLOGIES LLC	394736		INV	04/23/2025	104.85	ALARM MONITORING SERV
600394	25935 ADVANCED AUTO PARTS	394722	251656	INV	04/23/2025	24.56	BLANKET PO / VEHICLE
600395	25935 ADVANCED AUTO PARTS	394723	251656	INV	04/23/2025	89.98	BLANKET PO / VEHICLE
600396	2066 HAVARD PEST CONTROL	394724		EFT	04/23/2025	70.00	HL WAREHOUSE PEST CON
600397	39534 AUTOMATED MERCHANTSYSTEMS	394730		EFT	04/23/2025	17.95	HL BANK FEES
600398	25935 ADVANCED AUTO PARTS	394725	251656	INV	04/23/2025	23.44	BLANKET PO / VEHICLE
600399	25935 ADVANCED AUTO PARTS	394726	251656	INV	04/23/2025	59.07	BLANKET PO / VEHICLE
600400	25935 ADVANCED AUTO PARTS	394727	251656	INV	04/23/2025	62.24	BLANKET PO / VEHICLE
600401	25935 ADVANCED AUTO PARTS	394728	251656	INV	04/23/2025	70.04	BLANKET PO / VEHICLE
600402	25935 ADVANCED AUTO PARTS	394729	251656	INV	04/23/2025	22.99	BLANKET PO / VEHICLE
600403	25935 ADVANCED AUTO PARTS	394731	251656	INV	04/23/2025	22.99	BLANKET PO / VEHICLE
600404	25935 ADVANCED AUTO PARTS	394732	251656	INV	04/23/2025	24.00	BLANKET PO / VEHICLE
600405	25935 ADVANCED AUTO PARTS	394733	251656	INV	04/23/2025	152.72	BLANKET PO / VEHICLE
600406	25935 ADVANCED AUTO PARTS	394734	251656	INV	04/23/2025	25.00	BLANKET PO / VEHICLE
600407	25935 ADVANCED AUTO PARTS	394735	251656	INV	04/23/2025	44.46	BLANKET PO / VEHICLE
600408	25935 ADVANCED AUTO PARTS	394737	251656	INV	04/23/2025	315.00	BLANKET PO / VEHICLE
600409	25935 ADVANCED AUTO PARTS	394738	251656	INV	04/23/2025	47.47	BLANKET PO / VEHICLE
600410	3764 ALL SAFE TECHNOLOGIES LLC	394739		INV	04/23/2025	278.49	ALARM MONITORING SERV
600411	25935 ADVANCED AUTO PARTS	394740	251656	INV	04/23/2025	9.28	BLANKET PO / VEHICLE
600412	25935 ADVANCED AUTO PARTS	394741	251656	INV	04/23/2025	141.68	BLANKET PO / VEHICLE
600413	25935 ADVANCED AUTO PARTS	394742	251656	INV	04/23/2025	5.53	BLANKET PO / VEHICLE
600414	5078 AUTO ZONE INC	394743	251462	INV	04/23/2025	313.99	BLANKET PO / VEHICLE
600415	5078 AUTO ZONE INC	394744	251462	INV	04/23/2025	64.99	BLANKET PO / VEHICLE
600416	5078 AUTO ZONE INC	394745	251462	INV	04/23/2025	107.75	BLANKET PO / VEHICLE
600417	5078 AUTO ZONE INC	394746	251462	INV	04/23/2025	60.65	BLANKET PO / VEHICLE
600418	5078 AUTO ZONE INC	394747	251462	INV	04/23/2025	10.99	BLANKET PO / VEHICLE
600419	5078 AUTO ZONE INC	394748	251462	INV	04/23/2025	89.94	BLANKET PO / VEHICLE
600420	5078 AUTO ZONE INC	394749	251462	INV	04/23/2025	63.99	BLANKET PO / VEHICLE

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600421	3764 ALL SAFE TECHNOLOGIES LLC	394750		INV	04/23/2025	278.49	ALARM MONITORING SERV
600422	42605 DISTRIBUTORS HOLDING CORP	394751	251314	EFT	04/23/2025	151.00	BLANKET PO / VEHICLE
600423	42605 DISTRIBUTORS HOLDING CORP	394752	251314	EFT	04/23/2025	77.52	BLANKET PO / VEHICLE
600424	3764 ALL SAFE TECHNOLOGIES LLC	394753		INV	04/23/2025	302.01	ALARM MONITORING SERV
600425	12011 GOODYEAR CORPORATE #2728	394754	251717	INV	04/23/2025	4,526.00	TIRES
600426	43022 JAAF LLC	394755	250072	EFT	04/23/2025	459.92	BLANKET PO FOR MOTOR
600427	43022 JAAF LLC	394756	250072	EFT	04/23/2025	112.87	BLANKET PO FOR MOTOR
600428	294 JERRYS LAWNMOWER SALES &	394757	251527	EFT	04/23/2025	31.98	BLANKET PO FOR MOWER
600429	3764 ALL SAFE TECHNOLOGIES LLC	394758		INV	04/23/2025	104.85	ALARM MONITORING SERV
600430	3764 ALL SAFE TECHNOLOGIES LLC	394759		INV	04/23/2025	104.85	ALARM MONITORING SERV
600431	3764 ALL SAFE TECHNOLOGIES LLC	394760		INV	04/23/2025	278.49	ALARM MONITORING SERV
600432	21260 KEYSTONE AUTOMOTIVE	394761	251524	INV	04/23/2025	739.50	BLANKET PO / VEHICLE
600433	3764 ALL SAFE TECHNOLOGIES LLC	394762		INV	04/23/2025	278.49	ALARM MONITORING SERV
600434	21260 KEYSTONE AUTOMOTIVE	394763	251524	INV	04/23/2025	492.75	BLANKET PO / VEHICLE
600435	782 KUSTOM SIGNALS INC	394764	251415	INV	04/23/2025	99.00	ANTENNA
600436	380 LOWES ACCTS RECEIVABLE PR	394765	251076	INV	04/23/2025	141.10	BLANKET PO / SUPPLIES
600437	3764 ALL SAFE TECHNOLOGIES LLC	394766		INV	04/23/2025	110.73	ALARM MONITORING SERV
600439	380 LOWES ACCTS RECEIVABLE PR	394768	251076	INV	03/27/2025	364.89	BLANKET PO / SUPPLIES
600440	2066 HAVARD PEST CONTROL	394779		EFT	04/23/2025	49.99	RODENT PEST MONTHLY
600441	380 LOWES ACCTS RECEIVABLE PR	394769	251076	INV	03/27/2025	122.38	BLANKET PO / SUPPLIES
600442	3764 ALL SAFE TECHNOLOGIES LLC	394770		INV	04/23/2025	278.49	ALARM MONITORING SERV
600443	3764 ALL SAFE TECHNOLOGIES LLC	394771		INV	04/23/2025	90.48	ALARM MONITORING SERV
600444	3764 ALL SAFE TECHNOLOGIES LLC	394772		INV	04/23/2025	68.64	ALARM MONITORING SERV
600447	6528 FLEETCOR	394775		EFT	04/23/2025	142.50	FUEL FOR VEHICLES
600448	6528 FLEETCOR	394776		EFT	04/23/2025	452.92	FUEL FOR VEHICLES
600449	70000 SPARKLIGHT	394777		INV	04/23/2025	300.00	INTERNET - COURTHOUSE
600450	337 KNIGHT ABBEY COMMERCIAL P	394778	251574	INV	04/23/2025	2,985.00	CRS INSERT FOR WTAER
600451	610 SUNBELT FIRE INC	394780		EFT	04/23/2025	278.04	VEHICLE PARTS
600452	261 ISCO METALS & SUPPLY	394781	250348	EFT	04/23/2025	46.00	BLANKET PO FY25
600453	380 LOWES ACCTS RECEIVABLE PR	394782		INV	04/23/2025	132.98	SHOP VAC
600455	42260 MANDAL AUTOMOTIVE OF DIBE	394784	251133	INV	04/23/2025	33.13	BLANKET PO / VEHICLE
600456	43560 MONTROSE FORD LLC	394785	251630	INV	04/23/2025	47,945.00	REVERSE AUCTION EXPED
600457	43560 MONTROSE FORD LLC	394786	251630	INV	04/23/2025	47,945.00	REVERSE AUCTION EXPED
600458	22287 PARTS AND SUPPLY INC	394787	251351	EFT	04/23/2025	235.64	BLANKET PO FOR MOTOR
600459	449 SAMS CLUB CORP	394788	251745	INV	04/23/2025	374.52	KITCHEN SUPPLIES
600460	43389 KENNETH REGINALD CASEY	394789	250363	EFT	04/23/2025	2,000.00	CONTRACT A-C-G -- GRO
600461	42675 ELITE SCREEN PRINTING LLC	394790	251687	INV	04/23/2025	204.00	SHIRTS
600462	5534 M J DONOVAN ENTERPRISES	394791	251603	EFT	04/23/2025	3,519.47	VEHICLE GRAPHICS
600463	37450 STEPHEN P RINES	394792		INV	04/23/2025	120.00	FOOD ALLOWANCE MSFA M
600464	42822 BRENT CAMERON	394793		INV	04/23/2025	120.00	FOOD ALLOWANCE SFA MA

CITY OF GULFPORT



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Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600465	42425 WILLIAM B WYCOFF	394794		INV	04/23/2025	120.00	FOOD ALLOWANCE SFA MA
600467	42533 NEVCO SPORTS LLC	394796	251249	INV	04/23/2025	4,996.08	SCOREBOARD
600468	43537 MONTY LADNER WROUGHT IRON	394797	251490	INV	04/23/2025	1,500.00	REPAIR
600469	380 LOWES ACCTS RECEIVABLE PR	394798	251597	INV	04/23/2025	113.05	MICROWAVE
600470	40142 SPORTSENGINE	394799		EFT	04/23/2025	227.50	BACKGROUND CHECKS
600471	2066 HAVARD PEST CONTROL	394800		EFT	04/23/2025	50.00	PEST CONTROL SERVICES
600472	2066 HAVARD PEST CONTROL	394801		EFT	04/23/2025	50.00	PEST CONTROL SERVICES
600473	40142 SPORTSENGINE	394802		EFT	04/09/2025	481.00	MARCH BACKGROUND CHEC
600475	26190 ROBIN EWING POOL SUPPLIES	394804	251640	EFT	04/23/2025	4,876.00	CHLORINE
600476	9995 NANCY BILLUPS	394805		INV	04/23/2025	175.00	REFUND -- ORANGE GROV
600477	9995 MICHELLE SLADE	394806		INV	04/23/2025	175.00	REFUND -- ORANGE GROV
600478	9995 ALICE MITCHELL	394807		INV	04/23/2025	100.00	REFUND -- WESTSIDE CC
600479	26190 ROBIN EWING POOL SUPPLIES	394808	250441	EFT	04/23/2025	4,664.00	CHEMICALS
600480	37051 DEERE CREDIT INC	394809		INV	04/23/2025	5,660.51	LEASE EQUIPMENT 006
600481	26190 ROBIN EWING POOL SUPPLIES	394810	250973	EFT	04/23/2025	4,876.00	CHEMICALS
600482	43 ALL SIGNS INC	394811	251718	EFT	04/23/2025	617.60	RAINBOW BRIDGE SIGN
600483	389 OREILLY AUTO PARTS	394812	251602	EFT	04/23/2025	349.23	BLANKET PO / VEHICLE
600484	43 ALL SIGNS INC	394813	251677	EFT	04/23/2025	189.00	VEHICLE DECALS
600485	389 OREILLY AUTO PARTS	394814	251602	EFT	04/23/2025	130.53	BLANKET PO / VEHICLE
600486	389 OREILLY AUTO PARTS	394815	251602	EFT	04/23/2025	-9.99	BLANKET PO / VEHICLE
600487	389 OREILLY AUTO PARTS	394816	251602	EFT	04/23/2025	9.99	BLANKET PO / VEHICLE
600488	389 OREILLY AUTO PARTS	394817	251602	EFT	04/23/2025	-19.98	BLANKET PO / VEHICLE
600489	389 OREILLY AUTO PARTS	394818	251602	EFT	04/23/2025	19.98	BLANKET PO / VEHICLE
600490	389 OREILLY AUTO PARTS	394819	251602	EFT	04/23/2025	-17.00	BLANKET PO / VEHICLE
600491	389 OREILLY AUTO PARTS	394820	251602	EFT	04/23/2025	17.00	BLANKET PO / VEHICLE
600492	389 OREILLY AUTO PARTS	394821	251602	EFT	04/23/2025	-357.16	BLANKET PO / VEHICLE
600493	389 OREILLY AUTO PARTS	394822	251602	EFT	04/23/2025	357.16	BLANKET PO / VEHICLE
600494	389 OREILLY AUTO PARTS	394823	251602	EFT	04/23/2025	234.25	BLANKET PO / VEHICLE
600495	380 LOWES ACCTS RECEIVABLE PR	394824	251076	INV	04/23/2025	217.55	BLANKET PO / SUPPLIES
600496	389 OREILLY AUTO PARTS	394825	251602	EFT	04/23/2025	1,518.82	BLANKET PO / VEHICLE
600498	389 OREILLY AUTO PARTS	394827	251602	EFT	04/23/2025	21.99	BLANKET PO / VEHICLE
600500	389 OREILLY AUTO PARTS	394828	251602	EFT	04/01/2025	-328.61	BLANKET PO / VEHICLE
600501	389 OREILLY AUTO PARTS	394829	251602	EFT	04/01/2025	249.90	BLANKET PO / VEHICLE
600502	389 OREILLY AUTO PARTS	394830	251602	EFT	04/01/2025	239.94	BLANKET PO / VEHICLE
600503	389 OREILLY AUTO PARTS	394831		EFT	04/01/2025	182.32	BLANKET PO / VEHICLE
600504	389 OREILLY AUTO PARTS	394832	251761	EFT	04/23/2025	97.75	BLANKET PO / VEHICLE
600505	43577 CHAD SULLIVAN	394833		INV	04/23/2025	900.00	REG SIMPLE SPANISH -
600506	337 KNIGHT ABBEY COMMERCIAL P	394834		INV	04/23/2025	746.55	MONTHLY WATER STATEME
600507	337 KNIGHT ABBEY COMMERCIAL P	394835		INV	04/23/2025	266.00	MONTHLY WATER STATEME
600508	337 KNIGHT ABBEY COMMERCIAL P	394836		INV	04/23/2025	815.52	MONTHLY WATER STATEME

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600509	13406 JOHN FAYARD MOVING & WHSE	394837		EFT	04/23/2025	100.00	RENT FOR UNIT: RS1545
600511	337 KNIGHT ABBEY COMMERCIAL P	394839		INV	04/23/2025	250.00	MONTHLY WATER STATEME
600512	337 KNIGHT ABBEY COMMERCIAL P	394840		INV	04/23/2025	333.06	MONTHLY WATER STATEME
600513	10316 TYLER TECHNOLOGIES, INC.	394841		INV	04/23/2025	1,573.20	PAYMENTS PCI SERVICE
600514	2066 HAVARD PEST CONTROL	394842		EFT	04/23/2025	40.00	HAVARD PEST CONTROL C
600516	166 CINTAS CORP 240	394844		EFT	04/23/2025	46.17	BLACK MAT /LOGO MAT
600517	1248 LEXISNEXIS	394843		EFT	04/23/2025	282.22	MONTHLY SUBSCRIPTION
600815	329 GULF COAST BUSINESS SUPPL	395142	251726	EFT	04/23/2025	1,091.57	CLEANING AND JANITORI
600817	316 MID SOUTH UNIFORM & SUPPL	395144	251615	EFT	04/23/2025	1,905.31	FIREFIGHTER RECRUIT U
600818	24702 WEAVER ELECTRIC INC	395145		EFT	04/23/2025	1,391.95	SERVICE -- AS PER COU
600819	2066 HAVARD PEST CONTROL	395146		EFT	04/23/2025	75.00	PEST CONTROL FOR THE
600820	3764 ALL SAFE TECHNOLOGIES LLC	395147		INV	04/23/2025	209.85	SECURITY SYSTEM FOR M
600822	11424 EAGLE ENERGY INC.	395148		EFT	04/23/2025	3,313.37	FUEL FOR RETAIL SALE
600825	380 LOWES ACCTS RECEIVABLE PR	395149	251747	INV	04/23/2025	160.06	BAYOU VIEW PARK RAINB
600827	11424 EAGLE ENERGY INC.	395153		EFT	04/23/2025	8,768.85	FUEL FOR RETAIL SALE
600828	2066 HAVARD PEST CONTROL	395152		EFT	04/23/2025	40.00	PEST CONTROL
600829	23563 SUN COAST BUSINESS SUPPLY	395154	251575	EFT	04/23/2025	314.75	CITY HALL SUPPLIES
600830	11073 BAY ICE CO INC	395155		EFT	04/23/2025	55.00	GOODS FOR RETAIL
600831	18043 A D & R INC	395156		EFT	04/23/2025	2,800.00	LOT CLEAN-UP
600832	380 LOWES ACCTS RECEIVABLE PR	395157	250023	INV	04/23/2025	104.49	BLANKET PO FY25
600833	380 LOWES ACCTS RECEIVABLE PR	395158	251076	INV	04/23/2025	22.74	BLANKET PO / SUPPLIES
600834	380 LOWES ACCTS RECEIVABLE PR	395159	250023	CRM	04/23/2025	-104.49	BLANKET PO FY25
600835	380 LOWES ACCTS RECEIVABLE PR	395160	250023	INV	04/23/2025	104.49	BLANKET PO FY25
600836	377 PERFORMANCE TIRE & WHEEL	395161		EFT	04/23/2025	58.50	VEHICLE MAINTENANCE /
600837	380 LOWES ACCTS RECEIVABLE PR	395162	251076	INV	04/23/2025	34.69	BLANKET PO / SUPPLIES
600841	40894 THE SOUTHERN CONNECTION P	395163	251221	INV	04/23/2025	258.00	BLANKET PO FY25
600842	40677 LEE C. RUSSELL	395164		INV	04/23/2025	4,167.00	PUBLIC DEFENDER MARCH
600843	1724 MS STATE TREASURER	395165		INV	04/23/2025	43,930.02	COURT ASSESSMENT/SETT
600844	4792 MS DEPT OF PUBLIC SAFETY	395166		EFT	04/23/2025	3,122.50	MS DEPT OF PUBLIC SAF
600845	4792 MS DEPT OF PUBLIC SAFETY	395167		EFT	04/23/2025	1,492.55	INTERLOCK IGNITION SU
600846	3823 MS ATTORNEY GENERALS OFFI	395168		INV	04/23/2025	2,022.75	VICTIMS HUMAN TRAFFIC
600847	329 GULF COAST BUSINESS SUPPL	395169	251734	EFT	04/23/2025	1,828.28	JANITORIAL SUPPLIES
600848	42384 IMPERIAL BAG & PAPER, LLC	395170	251760	EFT	04/23/2025	916.70	TRASH LINERS, TISSUE,
600849	366 LAWRENCE PRINTING CO INC	395171	251552	EFT	04/23/2025	1,252.40	UNIFORM TRAFFICE TICK
600850	18084 SWETMAN SECURITY SERVICE	395172		EFT	04/23/2025	6,675.23	SWETMAN SECURITY TIME
600851	40605 LILLIE MONROE	395173	251735	INV	04/23/2025	2,490.00	LOT CLEAN-UP
600852	40605 LILLIE MONROE	395174	251735	INV	04/23/2025	680.00	LOT CLEAN-UP
600854	301 JOHNSON DIESEL INC	395176	251791	INV	04/23/2025	5,601.24	VEHICLE MAINTENANCE /
600856	37437 SHI INTERNATIONAL CORP	395177	251258	INV	04/23/2025	11,648.00	MICROSOFT LICENSES 36
600857	166 CINTAS CORP 240	395179		EFT	04/23/2025	45.37	RUGS

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600858	43520 CFF LLC	395180		EFT	04/23/2025	2,737.50	FY 2023 AUDIT PREPARA
600859	611 SOUTHERN PIPE & SUPPLY CO	395181		EFT	04/23/2025	332.64	AIR FILTERS
600860	220 NORMA JEAN SOROE	395182	250001	EFT	04/23/2025	150.00	ALL TRANSCRIPTS FROM
600861	6528 FLEETCOR	395184		EFT	04/23/2025	185.16	VEHICLE FUEL
600862	3764 ALL SAFE TECHNOLOGIES LLC	395183		INV	04/23/2025	88.84	ALL SAFE MONITORING
600863	6528 FLEETCOR	395185		EFT	04/23/2025	76.24	FUEL
600864	6528 FLEETCOR	395186		EFT	04/23/2025	2,220.14	GFD FUELMAN PAYMENT F
600866	29073 COBURN SUPPLY COMPANY INC	395187		INV	04/23/2025	65.40	CONDENSATE PUMP
600867	37190 THE BEISTLE COMPANY	395188	251635	INV	04/23/2025	1,650.00	PROMOTIONAL ITEMS
600870	43459 SAFE BUILT LLC	395191	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600871	43459 SAFE BUILT LLC	395192	250595	INV	04/23/2025	1,030.45	COMMERICAL AND RESIDE
600872	43459 SAFE BUILT LLC	395193	250595	INV	04/23/2025	891.22	COMMERICAL AND RESIDE
600873	43459 SAFE BUILT LLC	395194	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600874	43459 SAFE BUILT LLC	395195	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600875	43459 SAFE BUILT LLC	395196	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600876	43459 SAFE BUILT LLC	395197	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600877	43459 SAFE BUILT LLC	395198	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600878	43459 SAFE BUILT LLC	395199	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600879	43459 SAFE BUILT LLC	395200	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600880	25114 THE PRINT SHED LLC	395201	251125	EFT	04/23/2025	550.00	UNIFORMS
600881	25114 THE PRINT SHED LLC	395202	250947	EFT	04/23/2025	460.00	UNIFORMS
600882	43459 SAFE BUILT LLC	395203	250595	INV	04/23/2025	904.87	COMMERICAL AND RESIDE
600883	25114 THE PRINT SHED LLC	395204		EFT	04/23/2025	24.00	UNIFORMS
600884	43459 SAFE BUILT LLC	395205	250595	INV	04/23/2025	694.00	COMMERICAL AND RESIDE
600885	43459 SAFE BUILT LLC	395206	250595	INV	04/23/2025	630.61	COMMERICAL AND RESIDE
600886	15015 LANGUAGE LINE SERVICES	395207		EFT	04/23/2025	184.16	INTERPRETATION SERVIC
600887	43459 SAFE BUILT LLC	395208	250595	INV	04/23/2025	625.37	COMMERICAL AND RESIDE
600889	43459 SAFE BUILT LLC	395210	250595	INV	04/23/2025	825.70	COMMERICAL AND RESIDE
600890	380 LOWES ACCTS RECEIVABLE PR	395211	251789	INV	04/23/2025	134.88	BLANKET PO / SUPPLIES
600891	43459 SAFE BUILT LLC	395212	250595	INV	04/23/2025	364.98	COMMERICAL AND RESIDE
600893	43459 SAFE BUILT LLC	395214	250595	INV	04/23/2025	1,074.57	COMMERICAL AND RESIDE
600894	43459 SAFE BUILT LLC	395215	250595	INV	04/23/2025	1,074.57	COMMERICAL AND RESIDE
600895	43459 SAFE BUILT LLC	395216	250595	INV	04/23/2025	1,074.57	COMMERICAL AND RESIDE
600896	43459 SAFE BUILT LLC	395217	250595	INV	04/23/2025	1,066.35	COMMERICAL AND RESIDE
600897	43459 SAFE BUILT LLC	395218	250595	INV	04/23/2025	239.93	COMMERICAL AND RESIDE
600898	43459 SAFE BUILT LLC	395219	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE
600899	43459 SAFE BUILT LLC	395220	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE
600901	43459 SAFE BUILT LLC	395221	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE
600902	43459 SAFE BUILT LLC	395222	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE
600903	43459 SAFE BUILT LLC	395223	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600904	19415 SIRCHIE ACQUISITION COMPA	395224	251618	EFT	04/23/2025	765.62	FORENSIC EQUIPMENT
600905	43459 SAFE BUILT LLC	395225	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE
600906	43459 SAFE BUILT LLC	395226	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE
600908	43459 SAFE BUILT LLC	395227	250595	INV	04/23/2025	918.52	COMMERICAL AND RESIDE
600909	43459 SAFE BUILT LLC	395228	250595	INV	04/23/2025	457.05	COMMERICAL AND RESIDE
600910	43459 SAFE BUILT LLC	395229	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600911	43459 SAFE BUILT LLC	395230	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600912	43459 SAFE BUILT LLC	395231	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600913	43459 SAFE BUILT LLC	395232	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600914	43459 SAFE BUILT LLC	395233	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600915	43459 SAFE BUILT LLC	395234	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600916	43459 SAFE BUILT LLC	395235	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600917	43459 SAFE BUILT LLC	395236	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600918	58 A T & T	395238		INV	04/23/2025	235.68	PHONE LINES - GULFPOR
600919	43459 SAFE BUILT LLC	395237	250595	INV	04/23/2025	467.28	COMMERICAL AND RESIDE
600922	23107 CENTERPOINT ENERGY RESOUR	395240		INV	04/23/2025	28.12	GAS - PAL CENTER
600923	43459 SAFE BUILT LLC	395241	250595	INV	04/23/2025	808.34	COMMERICAL AND RESIDE
600924	166 CINTAS CORP 240	395242		EFT	04/23/2025	47.92	CARPET CLEANING
600926	43459 SAFE BUILT LLC	395244	250595	INV	04/23/2025	787.21	COMMERICAL AND RESIDE
600927	26616 ULINE, INC.	395245	251657	EFT	04/23/2025	522.16	GYM EQUIPMENT
600928	43459 SAFE BUILT LLC	395246	250595	INV	04/23/2025	694.00	COMMERICAL AND RESIDE
600929	43459 SAFE BUILT LLC	395247	250595	INV	04/23/2025	572.44	COMMERICAL AND RESIDE
600930	43459 SAFE BUILT LLC	395248	250595	INV	04/23/2025	825.70	COMMERICAL AND RESIDE
600931	43459 SAFE BUILT LLC	395249	250595	INV	04/23/2025	869.38	COMMERICAL AND RESIDE
600932	43459 SAFE BUILT LLC	395250	250595	INV	04/23/2025	1,508.20	COMMERICAL AND RESIDE
600934	43459 SAFE BUILT LLC	395252	250595	INV	04/23/2025	757.45	COMMERICAL AND RESIDE
600935	43459 SAFE BUILT LLC	395253	250595	INV	04/23/2025	1,362.43	COMMERICAL AND RESIDE
600936	43459 SAFE BUILT LLC	395254	250595	INV	04/23/2025	729.06	COMMERICAL AND RESIDE
600937	43459 SAFE BUILT LLC	395255	250595	INV	04/23/2025	808.34	COMMERICAL AND RESIDE
600938	43459 SAFE BUILT LLC	395256	250595	INV	04/23/2025	808.34	COMMERICAL AND RESIDE
600939	43459 SAFE BUILT LLC	395257	250595	INV	04/23/2025	782.78	COMMERICAL AND RESIDE
600940	43459 SAFE BUILT LLC	395258	250595	INV	04/23/2025	787.21	COMMERICAL AND RESIDE
600941	43459 SAFE BUILT LLC	395259	250595	INV	04/23/2025	347.93	COMMERICAL AND RESIDE
600943	24786 JOHNSON CONTROLS INC	395261		INV	04/23/2025	1,370.18	AC SERVICE
600944	34786 JONES WALKER LLP	395262		INV	04/23/2025	2,000.00	March 2025 Legislativ
600945	43279 VERSATERM PUBLIC SAFETY U	395263		INV	04/23/2025	3,815.25	VERSATERM IA PRO BLUE
600946	21504 MACHADO-PATANO PLLC	395264	250590	INV	04/23/2025	6,250.13	COMMERICAL PLAN REVIE
600948	320 KEELING CO	395265	251253	EFT	04/23/2025	301.72	REPAIR
600949	26616 ULINE, INC.	395266	251770	EFT	04/23/2025	1,912.04	SUPPLIES
600951	3283 COAST COCA COLA BOTTLING	395268		INV	04/23/2025	406.00	CCAP 10/20/20 - PALLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600953	15812 SORG PRINTING LLC	395270	251638	EFT	04/23/2025	915.00	FLYERS
600954	36000 ROTOLO CONSULTANTS INC	395271	250133	INV	04/23/2025	5,510.48	GROUNDS MAINTENANCE F
600956	384 GALLS LLC	395272		EFT	04/23/2025	54.00	SWAT CLOTHING
600957	35999 GULF BREEZE LANDSCAPING L	395274	250134	EFT	04/23/2025	4,045.63	GROUNDS MAINTENANCE F
600960	384 GALLS LLC	395276		EFT	04/23/2025	108.00	SWAT CLOTHING
600961	35999 GULF BREEZE LANDSCAPING L	395277	250134	EFT	04/23/2025	2,750.00	GROUNDS MAINTENANCE F
600962	34366 GLOBAL EQUIPMENT COMPANY	395278	251783	INV	04/23/2025	1,085.40	WATER FOUNTAIN - 8TH
600963	35999 GULF BREEZE LANDSCAPING L	395279	250134	EFT	04/23/2025	21,935.00	GROUNDS MAINTENANCE F
600964	29073 COBURN SUPPLY COMPANY INC	395280	250060	INV	04/23/2025	72.77	BLANKET PO / PART AND
600965	43387 SOUTHERN HOSPITALITY SUPP	395281	251769	EFT	04/23/2025	1,033.31	SUPPLIES
600966	36664 NORTH AMERICAN RESCUE LLC	395282	251625	INV	04/23/2025	5,290.00	PERSONAL TOURNIQUETS
600967	43387 SOUTHERN HOSPITALITY SUPP	395283	251772	EFT	04/23/2025	424.56	SUPPLIES
600968	6528 FLEETCOR	395284		EFT	04/23/2025	56.78	FUEL FOR VEHICLES
600969	6528 FLEETCOR	395285		EFT	04/23/2025	1,143.81	FUEL FOR VEHICLES
600970	43389 KENNETH REGINALD CASEY	395286	250363	EFT	04/23/2025	2,300.00	CONTRACT A-C-G -- GRO
600971	43389 KENNETH REGINALD CASEY	395287	250363	EFT	04/23/2025	2,000.00	CONTRACT A-C-G -- GRO
600972	42660 WOLVERTON PROPERTY MANAG	395289	250365	EFT	04/23/2025	8,100.00	GROUNDS MAINTENANCE F
600973	1384 OFFICE FURNITURE SOLUTION	395288	251329	EFT	04/23/2025	18,557.38	CONFERENCE TABLE
600974	18084 SWETMAN SECURITY SERVICE	395290		EFT	04/23/2025	3,630.91	SECURITY SERVICES BAS
600975	329 GULF COAST BUSINESS SUPPL	395291	251787	EFT	04/23/2025	3,698.00	TRASH BAGS
600976	3764 ALL SAFE TECHNOLOGIES LLC	395292		INV	04/23/2025	139.25	ALARM MONITORING SERV
600977	40182 WASTE PRO OF MISSISSIPPI	395293		EFT	04/23/2025	324.00	#040152 - BV FIELDS -
600978	40182 WASTE PRO OF MISSISSIPPI	395294		EFT	04/23/2025	209.00	#040163 - HERBERT WIL
600979	40182 WASTE PRO OF MISSISSIPPI	395295		EFT	04/23/2025	209.00	#040163 - HERBERT WIL
600981	6528 FLEETCOR	395296		EFT	04/23/2025	9,760.51	FUEL
600982	282 GEIGER BROTHERS	395297	251634	EFT	04/23/2025	872.76	PROMOTIONAL ITEMS
600983	380 LOWES ACCTS RECEIVABLE PR	395298		INV	04/23/2025	20.85	MISCELLANEOUS SUPPLIE
600984	6528 FLEETCOR	395299		EFT	04/23/2025	173.54	FUELMAN NP68224388 03
600985	43613 GOLD LINE TRAINING	395300		INV	04/23/2025	790.00	IAED 40HR BASIC ETC C
600987	43575 BEACH EQUIPMENT CO INC	395302	251790	EFT	04/23/2025	1,902.00	TIRE GRIPPERS
600988	40182 WASTE PRO OF MISSISSIPPI	395303		EFT	04/23/2025	209.00	#040161 - HANDSBORO
600989	40182 WASTE PRO OF MISSISSIPPI	395304		EFT	04/23/2025	234.00	#040166 - WESTSIDE PA
600990	382 PHILLIPS BUILDING SUPPLY	395305		EFT	04/23/2025	47.04	BUILDING SUPPLIES
600991	40182 WASTE PRO OF MISSISSIPPI	395306		EFT	04/23/2025	419.00	#040173 - SHIP ISLAND
600993	610 SUNBELT FIRE INC	395307		EFT	04/23/2025	378.23	VEHICLE MAINTENANCE /
600994	389 OREILLY AUTO PARTS	395308	250024	EFT	04/23/2025	31.99	BLANKET PO FY25
600995	389 OREILLY AUTO PARTS	395309	250024	EFT	04/23/2025	34.99	BLANKET PO FY25
600996	40182 WASTE PRO OF MISSISSIPPI	395310		EFT	04/23/2025	234.00	#040166 - WESTSIDE PA
600997	40182 WASTE PRO OF MISSISSIPPI	395311		EFT	04/23/2025	231.45	#040149 - 13472 HIGHW
600998	40182 WASTE PRO OF MISSISSIPPI	395312		EFT	04/23/2025	209.00	#040161 - HANDSBORO

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
600999	40182 WASTE PRO OF MISSISSIPPI	395313		EFT	04/23/2025	209.00	#040158 - 28TH ST
601000	380 LOWES ACCTS RECEIVABLE PR	395314	251053	INV	04/23/2025	7.57	OPEN PO FOR SUPPLIES
601001	380 LOWES ACCTS RECEIVABLE PR	395315	251053	INV	04/23/2025	130.34	OPEN PO FOR SUPPLIES
601003	380 LOWES ACCTS RECEIVABLE PR	395317	251053	INV	04/23/2025	71.10	OPEN PO FOR SUPPLIES
601004	380 LOWES ACCTS RECEIVABLE PR	395318	251053	INV	04/23/2025	119.15	OPEN PO FOR SUPPLIES
601005	40182 WASTE PRO OF MISSISSIPPI	395319		EFT	04/23/2025	209.00	#040164 - ORANGE GROV
601006	380 LOWES ACCTS RECEIVABLE PR	395320	251053	CRM	04/23/2025	-22.32	OPEN PO FOR SUPPLIES
601007	40182 WASTE PRO OF MISSISSIPPI	395322		EFT	04/23/2025	209.00	#040164
601008	329 GULF COAST BUSINESS SUPPL	395321	251817	EFT	04/09/2025	33.23	FOLDED HAND TOWELS
601009	380 LOWES ACCTS RECEIVABLE PR	395323	251053	INV	04/23/2025	34.65	OPEN PO FOR SUPPLIES
601010	329 GULF COAST BUSINESS SUPPL	395324	251792	EFT	04/09/2025	88.47	OFFICE SUPPLIES
601011	380 LOWES ACCTS RECEIVABLE PR	395325	251053	INV	04/23/2025	6.62	OPEN PO FOR SUPPLIES
601012	40182 WASTE PRO OF MISSISSIPPI	395326		EFT	04/23/2025	209.00	#006568 - SR CENTER
601013	380 LOWES ACCTS RECEIVABLE PR	395327	251053	INV	04/23/2025	26.37	OPEN PO FOR SUPPLIES
601014	1672 ANDREA MORGAN	395328		INV	04/23/2025	120.00	3/26-4/3/25
601015	43526 JEREMIAH MORGAN	395329		EFT	04/23/2025	360.00	3/26-4/3/25
601016	12506 ERIC HILL	395330		EFT	04/23/2025	300.00	3/26-4/3/25
601017	6528 FLEETCOR	395331		EFT	04/23/2025	199.26	FUEL
601018	43167 EVAN HOWARD	395333		INV	04/23/2025	75.00	3/26-4/3/25
601019	380 LOWES ACCTS RECEIVABLE PR	395332	251053	INV	04/23/2025	12.62	OPEN PO FOR SUPPLIES
601020	4683 GABRIEL MAKONNEN SHABAZZ	395334		EFT	04/23/2025	360.00	3/26-4/3/25
601021	380 LOWES ACCTS RECEIVABLE PR	395335	251053	INV	04/23/2025	35.55	OPEN PO FOR SUPPLIES
601022	41134 JULIUS BUCKHALTER	395336		EFT	04/23/2025	75.00	3/26-4/3/25
601023	17965 MITCHEAL CLARK	395337		EFT	04/23/2025	330.00	3/26-4/3/25
601024	39223 RONALD SUTTON	395338		INV	04/23/2025	270.00	3/26-4/3/25
601025	380 LOWES ACCTS RECEIVABLE PR	395339	251053	INV	04/23/2025	71.43	OPEN PO FOR SUPPLIES
601026	3764 ALL SAFE TECHNOLOGIES LLC	395340		INV	04/23/2025	139.24	ALARM MONITORING
601027	380 LOWES ACCTS RECEIVABLE PR	395341	251053	INV	04/23/2025	11.36	OPEN PO FOR SUPPLIES
601029	29073 COBURN SUPPLY COMPANY INC	395343	250141	INV	04/23/2025	18.24	OPEN PO FOR SUPPLIES
601040	3764 ALL SAFE TECHNOLOGIES LLC	395353	251276	INV	04/23/2025	1,416.95	CAMERA SYSTEM TRAIN S
601042	73089 TERRI FAIRLEY	395355		INV	04/23/2025	50.00	REIMBURSEMENT FOR MSC
601043	1617 RAY ALLEN MANUFACTURING L	395356	251599	EFT	04/23/2025	169.98	BITE SLEEVE AND COVER
601044	19415 SIRCHIE ACQUISITION COMPA	395357	251060	EFT	04/23/2025	29.10	FORENSIC EQUIPMENT
601046	25935 ADVANCED AUTO PARTS	395358	251656	INV	04/23/2025	46.40	BLANKET PO / VEHICLE
601047	25935 ADVANCED AUTO PARTS	395359	251656	INV	04/23/2025	49.77	BLANKET PO / VEHICLE
601048	25935 ADVANCED AUTO PARTS	395360	251656	INV	04/23/2025	129.70	BLANKET PO / VEHICLE
601049	25935 ADVANCED AUTO PARTS	395361	251656	INV	04/23/2025	24.56	BLANKET PO / VEHICLE
601050	25935 ADVANCED AUTO PARTS	395362	251656	INV	04/23/2025	104.61	BLANKET PO / VEHICLE
601051	25935 ADVANCED AUTO PARTS	395363	251656	INV	04/23/2025	29.49	BLANKET PO / VEHICLE
601052	25935 ADVANCED AUTO PARTS	395364	251656	INV	04/23/2025	49.98	BLANKET PO / VEHICLE

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 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601053	25935 ADVANCED AUTO PARTS	395365	251656	INV	04/23/2025	135.09	BLANKET PO / VEHICLE
601054	25935 ADVANCED AUTO PARTS	395366	251656	INV	04/23/2025	39.63	BLANKET PO / VEHICLE
601055	25935 ADVANCED AUTO PARTS	395367	251656	INV	04/23/2025	14.18	BLANKET PO / VEHICLE
601056	25935 ADVANCED AUTO PARTS	395368	251656	INV	04/23/2025	10.62	BLANKET PO / VEHICLE
601057	25935 ADVANCED AUTO PARTS	395369	251656	INV	04/23/2025	3.50	BLANKET PO / VEHICLE
601058	25935 ADVANCED AUTO PARTS	395370	251656	INV	04/23/2025	13.37	BLANKET PO / VEHICLE
601059	25935 ADVANCED AUTO PARTS	395371	251656	INV	04/23/2025	7.06	BLANKET PO / VEHICLE
601060	25935 ADVANCED AUTO PARTS	395372	251656	INV	04/23/2025	28.13	BLANKET PO / VEHICLE
601061	5078 AUTO ZONE INC	395373	251462	INV	04/23/2025	23.38	BLANKET PO / VEHICLE
601062	5078 AUTO ZONE INC	395374	251462	INV	04/23/2025	38.99	BLANKET PO / VEHICLE
601063	1384 OFFICE FURNITURE SOLUTION	395375	251126	EFT	04/23/2025	1,469.20	REUPHOLSTER CHAIRS
601064	5078 AUTO ZONE INC	395376	251762	INV	04/23/2025	88.86	BLANKET PO / VEHICLE
601065	5078 AUTO ZONE INC	395377	251762	INV	04/23/2025	4.39	BLANKET PO / VEHICLE
601066	5078 AUTO ZONE INC	395378	251762	INV	04/23/2025	324.47	BLANKET PO / VEHICLE
601067	5078 AUTO ZONE INC	395379	251762	INV	04/23/2025	85.98	BLANKET PO / VEHICLE
601068	5078 AUTO ZONE INC	395380	251762	INV	04/23/2025	57.12	BLANKET PO / VEHICLE
601069	5078 AUTO ZONE INC	395381	251762	INV	04/23/2025	269.93	BLANKET PO / VEHICLE
601070	5078 AUTO ZONE INC	395382	251762	INV	04/23/2025	101.99	BLANKET PO / VEHICLE
601071	5078 AUTO ZONE INC	395383	251762	INV	04/23/2025	79.96	BLANKET PO / VEHICLE
601072	5078 AUTO ZONE INC	395384	251762	INV	04/23/2025	271.28	BLANKET PO / VEHICLE
601073	42810 BECKWORKS LLC	395385	251196	EFT	04/23/2025	1,819.25	AS PER CITY COUNCIL A
601074	70000 SPARKLIGHT	395386		INV	04/23/2025	72.00	#106707979 - LYMAN CC
601075	5078 AUTO ZONE INC	395387	251762	INV	04/23/2025	26.09	BLANKET PO / VEHICLE
601079	40516 DANA SAFETY SUPPLY	395388	251495	EFT	04/23/2025	4,370.80	LIGHTBARS
601080	40516 DANA SAFETY SUPPLY	395389	251505	EFT	04/23/2025	4,370.80	LIGHTBARS
601081	43387 SOUTHERN HOSPITALITY SUPP	395390	251769	EFT	04/23/2025	58.68	SUPPLIES
601082	40516 DANA SAFETY SUPPLY	395391	251400	EFT	04/23/2025	4,385.80	LIGHTBAR
601083	42605 DISTRIBUTORS HOLDING CORP	395392	251314	EFT	04/23/2025	56.97	BLANKET PO / VEHICLE
601084	42605 DISTRIBUTORS HOLDING CORP	395393	251314	EFT	04/23/2025	16.31	BLANKET PO / VEHICLE
601085	329 GULF COAST BUSINESS SUPPL	395394	251743	EFT	04/23/2025	269.80	JANITORIAL SUPPLIES -
601086	43022 JAAF LLC	395395	250072	EFT	04/23/2025	117.38	BLANKET PO FOR MOTOR
601087	21260 KEYSTONE AUTOMOTIVE	395396	250058	INV	04/23/2025	6.00	BLANKET PO / VEHICLE
601088	20659 CORNETT BOLT & SCREW, INC	395397	251537	EFT	04/23/2025	36.92	SUPPLIES
601089	41693 LESLIE SLADE	395398	251568	EFT	04/23/2025	338.00	WINDOW TINT
601090	380 LOWES ACCTS RECEIVABLE PR	395399	251076	INV	04/23/2025	14.22	BLANKET PO / SUPPLIES
601091	380 LOWES ACCTS RECEIVABLE PR	395400	251789	INV	04/23/2025	223.13	BLANKET PO / SUPPLIES
601092	42260 MANDAL AUTOMOTIVE OF DIBE	395401	251386	INV	04/23/2025	315.00	BLANKET PO / VEHICLE
601094	389 OREILLY AUTO PARTS	395403	251602	EFT	04/23/2025	10.62	BLANKET PO / VEHICLE
601095	389 OREILLY AUTO PARTS	395404	251602	EFT	04/23/2025	-97.75	BLANKET PO / VEHICLE
601096	22287 PARTS AND SUPPLY INC	395405	250827	EFT	04/23/2025	29.56	BLANKET PO FOR MOTOR

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601097	22287 PARTS AND SUPPLY INC	395406	251351	EFT	04/23/2025	141.94	BLANKET PO FOR MOTOR
601098	10043 ROBERT HALLS AUTO SALVAGE	395407	250053	INV	04/23/2025	185.00	BLANKET PO / VEHICLE
601100	18349 TLH ENTERPRISES	395408	250055	INV	04/23/2025	144.00	BLANKET PO FOR MOTOR
601101	18349 TLH ENTERPRISES	395409	250055	INV	04/23/2025	135.00	BLANKET PO FOR MOTOR
601102	2467 ZEP MFG	395410	251715	INV	04/23/2025	1,037.24	SHOP CLEANER
601103	10918 GULF COAST VET EMERGENCY	395411		INV	04/23/2025	305.42	EMERGENCY VET HOSPITA
601104	10918 GULF COAST VET EMERGENCY	395412		INV	04/23/2025	473.90	EMERGENCY VET HOSPITA
601105	42855 LIAM COGLEY	395413		INV	04/23/2025	54.90	FUEL REIMBURSEMENT
601106	42266 SIJ HOLDINGS, LLC	395414	250004	EFT	04/23/2025	226.88	LEGAL ADVERTISEMENTS
601107	42855 LIAM COGLEY	395415		INV	04/23/2025	65.80	FUEL REIMBURSEMENT
601108	42266 SIJ HOLDINGS, LLC	395416	250004	EFT	04/23/2025	211.30	LEGAL ADVERTISEMENTS
601109	42266 SIJ HOLDINGS, LLC	395417	250004	EFT	04/23/2025	220.29	LEGAL ADVERTISEMENTS
601110	1103 STATE OF MISSISSIPPI	395418		INV	04/23/2025	25.00	NOTARY PUBLIC COMMISS
601111	42832 CORE GROUP GULFPORT	395419	251719	EFT	04/23/2025	850.00	STATION 9 BUILDING MA
601112	42832 CORE GROUP GULFPORT	395420		EFT	04/23/2025	652.00	STATION 9 DOOR REPAIR
601115	43531 JESSE MCBRIDE	395423		EFT	04/23/2025	500.00	CONFLICT MANAGEMENT T
601116	337 KNIGHT ABBEY COMMERCIAL P	395424		INV	04/23/2025	7,115.00	MONTHLY WATER BILL PA
601120	42020 B&R INDUSTRIAL SUPPLY, IN	395428	251778	EFT	04/23/2025	570.00	RESTOCK INVENTORY - 2
601121	39300 JEREMY R HARRISON	395429	251784	INV	04/23/2025	132.00	PER DIEM: J HARRISON,
601290	24702 WEAVER ELECTRIC INC	395588	251758	EFT	04/23/2025	1,417.85	STREETLIGHT REPAIRS A
601395	24702 WEAVER ELECTRIC INC	395598	251758	EFT	04/23/2025	1,347.85	STREETLIGHT REPAIRS A
601396	24702 WEAVER ELECTRIC INC	395599	251758	EFT	04/23/2025	1,840.28	STREETLIGHT REPAIRS A
601397	24702 WEAVER ELECTRIC INC	395600	251758	EFT	04/23/2025	1,827.93	STREETLIGHT REPAIRS A
601398	24702 WEAVER ELECTRIC INC	395601	251758	EFT	04/23/2025	1,420.79	STREETLIGHT REPAIRS A
601399	24702 WEAVER ELECTRIC INC	395602	251758	EFT	04/23/2025	3,589.53	STREETLIGHT REPAIRS A
601433	24702 WEAVER ELECTRIC INC	395636	251758	EFT	04/23/2025	1,483.46	STREETLIGHT REPAIRS A
601434	24702 WEAVER ELECTRIC INC	395637	251758	EFT	04/23/2025	1,422.09	STREETLIGHT REPAIRS A
601437	24702 WEAVER ELECTRIC INC	395639	251758	EFT	04/23/2025	1,416.60	STREETLIGHT REPAIRS A
601438	24702 WEAVER ELECTRIC INC	395640	251758	EFT	04/23/2025	1,548.14	STREETLIGHT REPAIRS A
601439	24702 WEAVER ELECTRIC INC	395641	251758	EFT	04/23/2025	691.00	STREETLIGHT REPAIRS A
601441	380 LOWES ACCTS RECEIVABLE PR	395642	251750	INV	04/23/2025	311.60	REPLACEMENT MICROWAVE
601442	42313 JOHNSONS TREE SERVICE LLC	395643	251810	INV	04/23/2025	2,500.00	TREE REMOVAL AT 3611
601443	329 GULF COAST BUSINESS SUPPL	395644	251827	EFT	04/23/2025	133.00	SUPPLIES
601444	42266 SIJ HOLDINGS, LLC	395645	250002	EFT	04/23/2025	61.26	NEWSPAPER AND PUBLICA
601445	40182 WASTE PRO OF MISSISSIPPI	395646		EFT	04/23/2025	3,315.32	034462- SUMMARY BILL
601446	9990 JUAN IBARRA & ANGELICA RO	395647		INV	04/23/2025	75.00	VARIANCE CASE 2503ZB0
601447	177 CONSOLIDATED PIPE CO	395648	250157	INV	04/23/2025	2,480.00	RESTOCK INVENTORY --
601448	9990 DSLD HOMES GULF COAST LLC	395649		INV	04/23/2025	2,402.00	DUPLICATE PERMIT FEES
601449	39259 DNA UNDERGROUND LLC	395650	242913	EFT	04/23/2025	61,227.00	WA 33: REPLACE 2 PUMP
601450	923 CENTRAL PIPE SUPPLY INC	395651	251730	EFT	04/23/2025	5,007.00	RESTOCK INVENTORY - W

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CITY OF GULFPORT



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Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601451	17329 SOUTHERN WATERWORKS SUPPLY	395652	251565	INV	04/23/2025	15,123.10	HYDRANT METERS & SUCT
601452	9990 PAUL ANGELETTE	395653		INV	04/23/2025	50.00	CONTRACTOR PAID FOR A
601453	923 CENTRAL PIPE SUPPLY INC	395654	251476	EFT	04/23/2025	935.20	RESTOCK INVENTORY - R
601454	389 OREILLY AUTO PARTS	395655	250024	EFT	04/23/2025	49.98	BLANKET PO FY25
601455	518 TEMPLE INC	395656	250615	EFT	04/23/2025	45,415.00	8 PHASE BASE/POLE MOU
601456	518 TEMPLE INC	395657	251227	EFT	04/23/2025	2,444.00	PEDESTRIAN DETECTION
601457	611 SOUTHERN PIPE & SUPPLY CO	395658	251515	EFT	04/23/2025	9,925.00	OCTAVE MTRS W/ ENDCOD
601458	70000 CABLE ONE	395659		INV	04/23/2025	78.97	ORANGE GROVE COM CNT
601460	288 GLEEM PAINT CENTER	395661	251708	EFT	04/23/2025	999.60	YELLOW & WHITE MARKIN
601461	129 BAY MOTOR WINDING INC	395662	251682	EFT	04/23/2025	5,981.00	REPAIRS TO PUMP AT OA
601462	42675 ELITE SCREEN PRINTING LLC	395663	251612	INV	04/23/2025	560.00	REDKAP L/S SHIRTS FOR
601463	15664 COASTLINE FARM & GARDEN S	395664	251753	INV	04/23/2025	261.68	GRASS KILLER FOR TRAF
601464	275 J H WRIGHT & ASSOC	395665	251474	EFT	04/23/2025	2,500.00	2HP KEEN GRINDER PUMP
601465	275 J H WRIGHT & ASSOC	395666	251308	EFT	04/23/2025	5,600.00	7.5 HP WILO PUMP FOR
601466	70000 CABLE ONE	395667		INV	04/23/2025	194.00	HARBOR
601467	190 COAST CHLORINATOR CO	395668	251684	EFT	04/23/2025	4,054.00	MICROCHEM 3 INSTRUMEN
601470	555 HUNTOONS INC	395681	251662	EFT	04/23/2025	1,240.00	WOODEN STAKES, RESTOC
601471	398 PITNEY BOWES INC	395670		INV	04/23/2025	240.45	QUARTERLY RENTAL
601472	398 PITNEY BOWES INC	395671		INV	04/23/2025	240.45	QUARTERLY RENTAL
601473	398 PITNEY BOWES INC	395672		INV	04/23/2025	240.45	QUARTERLY RENTAL
601474	398 PITNEY BOWES INC	395673		INV	04/23/2025	240.45	QUARTERLY RENTAL
601475	398 PITNEY BOWES INC	395674		INV	04/23/2025	240.45	QUARTERLY RENTAL
601476	398 PITNEY BOWES INC	395675		INV	04/23/2025	240.45	QUARTERLY RENTAL
601477	398 PITNEY BOWES INC	395676		INV	04/23/2025	240.45	QUARTERLY RENTAL
601478	398 PITNEY BOWES INC	395677		INV	04/23/2025	240.45	QUARTERLY RENTAL
601479	398 PITNEY BOWES INC	395678		INV	04/23/2025	240.45	QUARTERLY RENTAL
601480	398 PITNEY BOWES INC	395679		INV	04/23/2025	240.45	QUARTERLY RENTAL
601481	40182 WASTE PRO OF MISSISSIPPI	395680		EFT	04/23/2025	77.97	#042862 - KATIE BOOTH
601482	40182 WASTE PRO OF MISSISSIPPI	395681		EFT	04/23/2025	348.65	#012394
601483	40182 WASTE PRO OF MISSISSIPPI	395682		EFT	04/23/2025	1,110.00	#040171 - ARMORY
601484	37051 DEERE CREDIT INC	395683		INV	04/23/2025	843.19	#001-014254-000
601485	43544 FULL POTENTIAL LEADERSHIP	395684	251498	EFT	04/23/2025	5,860.00	FULL POTENTIAL LEADER
601486	20442 GLASS SOLUTIONS INC	395685	251503	INV	04/23/2025	750.00	CITY HALL DOOR REMOVA
601487	380 LOWES ACCTS RECEIVABLE PR	395686	251053	INV	04/23/2025	82.79	OPEN PO FOR SUPPLIES
601488	29073 COBURN SUPPLY COMPANY INC	395687	250141	INV	04/23/2025	357.48	OPEN PO FOR SUPPLIES
601489	39351 E FIRE SOUTHERN INC	395689		EFT	04/23/2025	230.00	ALARM SERVICE
601490	39312 AT&T MOBILITY II LLC	395688		INV	04/23/2025	1,855.39	FIRE ACCT 28729041173
601491	42810 BECKWORKS LLC	395690	251779	EFT	04/23/2025	5,604.00	DEMO OF CARNEGIE WALL
601492	42810 BECKWORKS LLC	395691	251815	EFT	04/23/2025	1,776.00	CARNEGIE DRYWALL
601493	42810 BECKWORKS LLC	395692	251387	EFT	04/23/2025	943.50	HARDY BUILDING FRONT

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CITY OF GULFPORT



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WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601495	610 SUNBELT FIRE INC	395694	251303	EFT	04/08/2025	-380.11	CREDIT / REFERENCE IN
601496	329 GULF COAST BUSINESS SUPPL	395695	251743	EFT	04/23/2025	53.96	JANITORIAL SUPPLIES -
601497	883 WARREN PAVING INC	395696	251450	EFT	04/23/2025	35,244.00	WA 26: VISTA CR(S VIS
601498	320 KEELING CO	395697	251183	EFT	04/23/2025	427.68	CUSTOM FLAGS FOR MARK
601499	41691 FERGUSON US HOLDINGS, INC	395698	251701	EFT	04/23/2025	650.00	2" LF DBL CHECK VALVE
601501	40547 COURTESY MOTORS INC	395700	251103	INV	04/23/2025	44,009.00	NEW F150 FOR ENGINEER
601502	41691 FERGUSON US HOLDINGS, INC	395701	251609	EFT	04/23/2025	2,240.00	PLASTIC METER BOXES W
601503	41691 FERGUSON US HOLDINGS, INC	395702	250252	EFT	04/23/2025	4,777.00	BALL VALVES, 1", NEW
601504	261 ISCO METALS & SUPPLY	395703	251774	EFT	04/23/2025	131.00	MTLS FOR L SMITH TO M
601505	42832 CORE GROUP GULFPORT	395704	251489	EFT	04/23/2025	779.85	PLN MAINT. ON 18 ROLL
601506	11424 EAGLE ENERGY INC.	395705	251592	EFT	04/23/2025	7,041.75	REPAIRS TO FUEL SYSTE
601731	25676 CELLULAR SOUTH, INC	395706		INV	04/23/2025	190.67	691521
601732	25676 CELLULAR SOUTH, INC	395707		INV	04/23/2025	190.67	691521
601733	25676 CELLULAR SOUTH, INC	395708		INV	04/23/2025	190.67	691521
601734	25676 CELLULAR SOUTH, INC	395709		INV	04/23/2025	190.67	691521
601735	25676 CELLULAR SOUTH, INC	395710		INV	04/23/2025	190.67	691521
601736	25676 CELLULAR SOUTH, INC	395711		INV	04/23/2025	190.67	691521
601737	25676 CELLULAR SOUTH, INC	395712		INV	04/23/2025	190.67	691521
601738	25676 CELLULAR SOUTH, INC	395713		INV	04/23/2025	190.67	691521
601739	25676 CELLULAR SOUTH, INC	395714		INV	04/23/2025	190.67	691521
601740	25676 CELLULAR SOUTH, INC	395715		INV	04/23/2025	190.66	691521
601741	25676 CELLULAR SOUTH, INC	395716		INV	04/23/2025	190.66	691521
601742	25676 CELLULAR SOUTH, INC	395717		INV	04/23/2025	190.66	691521
601743	25676 CELLULAR SOUTH, INC	395718		INV	04/23/2025	328.88	691521
601744	25676 CELLULAR SOUTH, INC	395719		INV	04/23/2025	190.66	691521
601745	25676 CELLULAR SOUTH, INC	395720		INV	04/23/2025	190.66	691521
601746	25676 CELLULAR SOUTH, INC	395721		INV	04/23/2025	98.02	32026989
601747	25676 CELLULAR SOUTH, INC	395722		INV	04/23/2025	83.49	32026989
601748	25676 CELLULAR SOUTH, INC	395723		INV	04/23/2025	50.51	32026989
601749	25676 CELLULAR SOUTH, INC	395724		INV	04/23/2025	199.21	32026989
601750	25676 CELLULAR SOUTH, INC	395725		INV	04/23/2025	197.54	32026989
601751	25676 CELLULAR SOUTH, INC	395726		INV	04/23/2025	94.02	32026989
601752	25676 CELLULAR SOUTH, INC	395727		INV	04/23/2025	50.51	32026989
601753	25676 CELLULAR SOUTH, INC	395728		INV	04/23/2025	969.54	32026989
601754	25676 CELLULAR SOUTH, INC	395729		INV	04/23/2025	351.74	32026989
601755	25676 CELLULAR SOUTH, INC	395730		INV	04/23/2025	287.73	32026989
601756	25676 CELLULAR SOUTH, INC	395731		INV	04/23/2025	433.59	32026989
601757	25676 CELLULAR SOUTH, INC	395732		INV	04/23/2025	150.03	32026989
601758	25676 CELLULAR SOUTH, INC	395733		INV	04/23/2025	83.49	32026989
601759	25676 CELLULAR SOUTH, INC	395734		INV	04/23/2025	157.98	32026989

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CITY OF GULFPORT



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WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601761	316 MID SOUTH UNIFORM & SUPPL	395735		EFT	04/23/2025	137.50	UNIFORMS
601762	3764 ALL SAFE TECHNOLOGIES LLC	395736		INV	04/23/2025	239.85	10168L 1300 24TH CARN
601763	3764 ALL SAFE TECHNOLOGIES LLC	395737		INV	04/23/2025	52.42	10168L 1422 23RD AVE
601764	3764 ALL SAFE TECHNOLOGIES LLC	395738		INV	04/23/2025	52.43	10168L 1422 23RD AVE
601765	3764 ALL SAFE TECHNOLOGIES LLC	395739		INV	04/23/2025	109.05	10168L 4015 SEARLE AV
601766	43151 JHS ENTERPRISES INC	395740	251664	EFT	04/23/2025	499.00	#10 WINDOW ENVELOPES
601767	23107 CENTERPOINT ENERGY RESOUR	395741		INV	04/23/2025	239.45	15550 MARTIN LUTHER K
601768	23107 CENTERPOINT ENERGY RESOUR	395742		INV	04/23/2025	219.34	1419 27TH AVE
601769	23107 CENTERPOINT ENERGY RESOUR	395743		INV	04/23/2025	41.02	3908 28TH ST CEMETERY
601770	23107 CENTERPOINT ENERGY RESOUR	395744		INV	04/23/2025	90.20	1422 23RD AVE
601771	23107 CENTERPOINT ENERGY RESOUR	395745		INV	04/23/2025	41.48	2723 33RD AVE
601772	23107 CENTERPOINT ENERGY RESOUR	395746		INV	04/23/2025	41.48	720 E BEACH BLVD
601773	58 A T & T	395747		INV	04/23/2025	37.69	228 214 0312 001 0593
601774	58 A T & T	395748		INV	04/23/2025	56.92	228 865-1423 001 0597
601775	58 A T & T	395749		INV	04/23/2025	2,403.40	404 685-9157 001 0352
601776	449 SAMS CLUB CORP	395750	251484	INV	04/23/2025	205.44	WATER
601777	449 SAMS CLUB CORP	395751	251745	INV	04/23/2025	26.04	KITCHEN SUPPLIES
601779	37710 COVINGTON CIVIL & ENVIRON	395753	241352	EFT	04/23/2025	20,000.00	N GPT WASTEWATER TRTM
601780	37710 COVINGTON CIVIL & ENVIRON	395754	241351	EFT	04/23/2025	36,250.00	N GPT WASTEWATER TRTM
601781	37710 COVINGTON CIVIL & ENVIRON	395755	242303	EFT	04/23/2025	9,677.50	ENGINEERING SERVICES
601782	43178 JP MORGAN CHASE BANK NA	395756		EFT	04/23/2025	230.73	MARRIOTT ST.LOUISGRAN
601783	43178 JP MORGAN CHASE BANK NA	395757		EFT	04/23/2025	50.34	SQ *SK GROUP LLC
601784	43178 JP MORGAN CHASE BANK NA	395758		EFT	04/23/2025	794.04	LEE WRANGLER
601785	43178 JP MORGAN CHASE BANK NA	395759		EFT	04/23/2025	39.73	UBER *TRIP
601786	43178 JP MORGAN CHASE BANK NA	395760		EFT	04/23/2025	78.00	NEW SOUTH PARKING NOR
601787	43178 JP MORGAN CHASE BANK NA	395761		EFT	04/23/2025	231.73	MARRIOTT ST.LOUISGRAN
601788	43178 JP MORGAN CHASE BANK NA	395762		EFT	04/23/2025	235.40	HOLIDAY INN HATTIESBU
601789	43178 JP MORGAN CHASE BANK NA	395763		EFT	04/23/2025	67.00	FROOGELS #1
601790	43178 JP MORGAN CHASE BANK NA	395764		EFT	04/23/2025	50.68	UBER *TRIP
601791	43178 JP MORGAN CHASE BANK NA	395765		EFT	04/23/2025	5.15	EZTEXTINGCOM
601792	43178 JP MORGAN CHASE BANK NA	395766		EFT	04/23/2025	107.02	AMAZON MKTPL
601793	43178 JP MORGAN CHASE BANK NA	395767		EFT	04/23/2025	75.51	DOMINO'S 5912
601794	43178 JP MORGAN CHASE BANK NA	395768		EFT	04/23/2025	7.98	CONSTELLIX
601795	43178 JP MORGAN CHASE BANK NA	395769		EFT	04/23/2025	5.00	GDIT FAA 34ENXMR
601796	43178 JP MORGAN CHASE BANK NA	395770		EFT	04/23/2025	53.59	SHELL OIL10004172028
601797	43178 JP MORGAN CHASE BANK NA	395771		EFT	04/23/2025	418.00	APA
601798	43178 JP MORGAN CHASE BANK NA	395772		EFT	04/23/2025	47.02	USA CLEAN BY JON-DON
601799	43178 JP MORGAN CHASE BANK NA	395773		EFT	04/23/2025	46.22	SHELL OIL10012088018
601800	43178 JP MORGAN CHASE BANK NA	395774		EFT	04/23/2025	6.59	UBER *TRIP
601801	43178 JP MORGAN CHASE BANK NA	395775		EFT	04/23/2025	30.87	AMAZON.COM*2F8SU6HV3

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601802	43178 JP MORGAN CHASE BANK NA	395776		EFT	04/23/2025	-779.00	SQ *NATIONAL TACTICAL
601803	43178 JP MORGAN CHASE BANK NA	395777		EFT	04/23/2025	43.38	AMAZON MKTPL
601804	43178 JP MORGAN CHASE BANK NA	395778		EFT	04/23/2025	192.47	DNH*GODADDY#362569829
601805	43178 JP MORGAN CHASE BANK NA	395779		EFT	04/23/2025	49.00	AMAZON MKTPL
601806	43178 JP MORGAN CHASE BANK NA	395780		EFT	04/23/2025	102.98	AMAZON MKTPL
601807	43178 JP MORGAN CHASE BANK NA	395781		EFT	04/23/2025	37.37	TRACTOR SUPPLY COMPAN
601808	43178 JP MORGAN CHASE BANK NA	395782		EFT	04/23/2025	65.82	AMAZON.COM*4W4L67EC3
601809	43178 JP MORGAN CHASE BANK NA	395783		EFT	04/23/2025	189.00	AGORAPULSE SAS
601810	43178 JP MORGAN CHASE BANK NA	395784		EFT	04/23/2025	396.23	ATT
601811	43178 JP MORGAN CHASE BANK NA	395785		EFT	04/23/2025	1,199.00	TYLER USER CONFERENCE
601812	43178 JP MORGAN CHASE BANK NA	395786		EFT	04/23/2025	193.02	SAMS CLUB #8236
601813	43178 JP MORGAN CHASE BANK NA	395787		EFT	04/23/2025	25.48	WM SUPERCENTER #969
601814	43178 JP MORGAN CHASE BANK NA	395788		EFT	04/23/2025	22.66	AMAZON MKTPL
601815	43178 JP MORGAN CHASE BANK NA	395789		EFT	04/23/2025	83.97	OFFICE DEPOT #437
601816	43178 JP MORGAN CHASE BANK NA	395790		EFT	04/23/2025	755.07	SOUTHWEST
601817	43178 JP MORGAN CHASE BANK NA	395791		EFT	04/23/2025	540.00	PAYPAL
601818	43178 JP MORGAN CHASE BANK NA	395792		EFT	04/23/2025	47.68	AMAZON MKTPL
601819	43178 JP MORGAN CHASE BANK NA	395793		EFT	04/23/2025	395.45	COMFORT INN & SUITESA
601820	43178 JP MORGAN CHASE BANK NA	395794		EFT	04/23/2025	19.24	SAMS CLUB #8236
601821	43178 JP MORGAN CHASE BANK NA	395795		EFT	04/23/2025	279.99	AMAZON MKTPL
601822	43178 JP MORGAN CHASE BANK NA	395796		EFT	04/23/2025	225.00	USA ONLINE STORE
601823	43178 JP MORGAN CHASE BANK NA	395797		EFT	04/23/2025	113.99	AMAZON MKTPL
601824	43178 JP MORGAN CHASE BANK NA	395798		EFT	04/23/2025	80.88	OFFICE DEPOT #437
601825	43178 JP MORGAN CHASE BANK NA	395799		EFT	04/23/2025	580.34	UNITED AIRLINES
601826	43178 JP MORGAN CHASE BANK NA	395800		EFT	04/23/2025	251.34	WEATHERTECH
601827	43178 JP MORGAN CHASE BANK NA	395801		EFT	04/23/2025	25.40	AMERICAN AIRLINES
601828	43178 JP MORGAN CHASE BANK NA	395802		EFT	04/23/2025	318.18	AMERICAN AIRLINES
601829	43178 JP MORGAN CHASE BANK NA	395803		EFT	04/23/2025	25.40	AMERICAN AIRLINES
601830	43178 JP MORGAN CHASE BANK NA	395804		EFT	04/23/2025	216.49	AMERICAN AIRLINES
601831	43178 JP MORGAN CHASE BANK NA	395805		EFT	04/23/2025	216.49	AMERICAN AIRLINES
601832	43178 JP MORGAN CHASE BANK NA	395806		EFT	04/23/2025	21.00	WWW.APWA.NET
601833	43178 JP MORGAN CHASE BANK NA	395807		EFT	04/23/2025	318.18	AMERICAN AIRLINES
601834	43178 JP MORGAN CHASE BANK NA	395808		EFT	04/23/2025	114.03	AMERICAN AIRLINES
601835	43178 JP MORGAN CHASE BANK NA	395809		EFT	04/23/2025	114.03	AMERICAN AIRLINES
601836	43178 JP MORGAN CHASE BANK NA	395810		EFT	04/23/2025	80.00	MS GULF COAST CHAMBER
601837	43178 JP MORGAN CHASE BANK NA	395811		EFT	04/23/2025	40.00	MS GULF COAST CHAMBER
601838	43178 JP MORGAN CHASE BANK NA	395812		EFT	04/23/2025	40.00	MS GULF COAST CHAMBER
601839	43178 JP MORGAN CHASE BANK NA	395813		EFT	04/23/2025	44.93	SHELL OIL10015742017
601840	43178 JP MORGAN CHASE BANK NA	395814		EFT	04/23/2025	21.05	AMAZON.COM*LU10H7H43
601841	43178 JP MORGAN CHASE BANK NA	395815		EFT	04/23/2025	81.36	AMAZON MKTPL

Report generated: 04/14/2025 16:30:44
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601842	43178 JP MORGAN CHASE BANK NA	395816		EFT	04/23/2025	63.11	AMAZON MKTPL
601843	43178 JP MORGAN CHASE BANK NA	395817		EFT	04/23/2025	413.79	AMAZON MKTPL
601844	43178 JP MORGAN CHASE BANK NA	395818		EFT	04/23/2025	393.96	SAMS CLUB#8236
601845	43178 JP MORGAN CHASE BANK NA	395819		EFT	04/23/2025	1,093.59	TRAFFIC SAFETY WAREHO
601846	43178 JP MORGAN CHASE BANK NA	395820		EFT	04/23/2025	163.07	AMAZON MKTPL
601847	43178 JP MORGAN CHASE BANK NA	395821		EFT	04/23/2025	27.71	SAMS CLUB#8236
601848	43178 JP MORGAN CHASE BANK NA	395822		EFT	04/23/2025	395.00	ACCESS INTELLIGENCE-C
601849	43178 JP MORGAN CHASE BANK NA	395823		EFT	04/23/2025	1,390.00	DAIGLE LAW GROUP
601850	43178 JP MORGAN CHASE BANK NA	395824		EFT	04/23/2025	21.74	SAMS CLUB#8236
601851	43178 JP MORGAN CHASE BANK NA	395825		EFT	04/23/2025	124.50	IN *DE L'EPEE DEAF CE
601852	43178 JP MORGAN CHASE BANK NA	395826		EFT	04/23/2025	447.06	UNITED AIRLINES
601853	43178 JP MORGAN CHASE BANK NA	395827		EFT	04/23/2025	447.06	UNITED AIRLINES
601854	43178 JP MORGAN CHASE BANK NA	395828		EFT	04/23/2025	11.99	UNITED AIRLINES
601855	43178 JP MORGAN CHASE BANK NA	395829		EFT	04/23/2025	35.00	UNITED AIRLINES
601856	43178 JP MORGAN CHASE BANK NA	395830		EFT	04/23/2025	156.98	AMAZON.COM*GU56M7FH3
601857	43178 JP MORGAN CHASE BANK NA	395831		EFT	04/23/2025	35.00	UNITED AIRLINES
601858	43178 JP MORGAN CHASE BANK NA	395832		EFT	04/23/2025	14.99	UNITED AIRLINES
601859	43178 JP MORGAN CHASE BANK NA	395833		EFT	04/23/2025	35.00	UNITED AIRLINES
601860	43178 JP MORGAN CHASE BANK NA	395834		EFT	04/23/2025	35.00	UNITED AIRLINES
601861	43178 JP MORGAN CHASE BANK NA	395835		EFT	04/23/2025	320.99	OFFICE DEPOT #1127
601862	43178 JP MORGAN CHASE BANK NA	395836		EFT	04/23/2025	14.99	UNITED AIRLINES
601863	43178 JP MORGAN CHASE BANK NA	395837		EFT	04/23/2025	10.51	EIG
601864	43178 JP MORGAN CHASE BANK NA	395838		EFT	04/23/2025	2,558.07	MS.GOV MSDH
601865	43178 JP MORGAN CHASE BANK NA	395839		EFT	04/23/2025	9.88	AMAZON MKTPL
601866	43178 JP MORGAN CHASE BANK NA	395840		EFT	04/23/2025	447.06	UNITED AIRLINES
601867	43178 JP MORGAN CHASE BANK NA	395841		EFT	04/23/2025	195.12	AMAZON MKTPL
601868	43178 JP MORGAN CHASE BANK NA	395842		EFT	04/23/2025	402.60	DILLARDS 758 EDGEWATE
601869	43178 JP MORGAN CHASE BANK NA	395843		EFT	04/23/2025	408.15	JCPENNEY 0688
601870	43178 JP MORGAN CHASE BANK NA	395844		EFT	04/23/2025	449.64	SAMS CLUB #8236
601871	43178 JP MORGAN CHASE BANK NA	395845		EFT	04/23/2025	458.38	BUDGET.COM PREPAY
601872	43178 JP MORGAN CHASE BANK NA	395846		EFT	04/23/2025	62.06	AMAZON MKTPL
601873	43178 JP MORGAN CHASE BANK NA	395847		EFT	04/23/2025	306.66	TRAFFIC SAFETY WAREHO
601874	43178 JP MORGAN CHASE BANK NA	395848		EFT	04/23/2025	-1,099.00	TYLER USER CONFERENCE
601875	43178 JP MORGAN CHASE BANK NA	395849		EFT	04/23/2025	139.04	OFFICE DEPOT #437
601876	43178 JP MORGAN CHASE BANK NA	395850		EFT	04/23/2025	106.99	OFFICE DEPOT #437
601877	43178 JP MORGAN CHASE BANK NA	395851		EFT	04/23/2025	476.78	HILTON GARDEN INN MAD
601878	43178 JP MORGAN CHASE BANK NA	395852		EFT	04/23/2025	850.00	AMERICAN HEART SHOPCP
601879	43178 JP MORGAN CHASE BANK NA	395853		EFT	04/23/2025	35.62	AMAZON MKTPL
601880	43178 JP MORGAN CHASE BANK NA	395854		EFT	04/23/2025	462.23	HILTON GARDEN INN MAD
601881	43178 JP MORGAN CHASE BANK NA	395855		EFT	04/23/2025	166.57	A RIFKIN CO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601882	43178 JP MORGAN CHASE BANK NA	395856		EFT	04/23/2025	216.99	AMAZON MKTPL
601883	43178 JP MORGAN CHASE BANK NA	395857		EFT	04/23/2025	342.20	OFFICE DEPOT #437
601884	43178 JP MORGAN CHASE BANK NA	395858		EFT	04/23/2025	313.88	AMAZON MKTPL
601885	43178 JP MORGAN CHASE BANK NA	395859		EFT	04/23/2025	34.74	THE HOME DEPOT #2901
601886	43178 JP MORGAN CHASE BANK NA	395860		EFT	04/23/2025	10.67	WM SUPERCENTER #969
601887	43178 JP MORGAN CHASE BANK NA	395861		EFT	04/23/2025	171.73	AMAZON.COM*OM20V6J93
601888	43178 JP MORGAN CHASE BANK NA	395862		EFT	04/23/2025	86.98	AMAZON MKTPL
601889	43178 JP MORGAN CHASE BANK NA	395863		EFT	04/23/2025	40.00	TOPPER WORLD OF GULFP
601890	43178 JP MORGAN CHASE BANK NA	395864		EFT	04/23/2025	19.50	AMAZON MKTPL
601891	43178 JP MORGAN CHASE BANK NA	395865		EFT	04/23/2025	25.66	AMAZON MKTPL
601892	43178 JP MORGAN CHASE BANK NA	395866		EFT	04/23/2025	31.98	AMAZON.COM*TS8Q36OZ3
601893	43178 JP MORGAN CHASE BANK NA	395867		EFT	04/23/2025	434.24	SANDESTIN GOLF AND BE
601894	43178 JP MORGAN CHASE BANK NA	395868		EFT	04/23/2025	63.01	SUNOCO 0071115000
601895	43178 JP MORGAN CHASE BANK NA	395869		EFT	04/23/2025	117.70	EIG
601896	43178 JP MORGAN CHASE BANK NA	395870		EFT	04/23/2025	1,334.78	HOLIDAY INN EXP & SUI
601897	43178 JP MORGAN CHASE BANK NA	395871		EFT	04/23/2025	68.29	RACETRAC665 0000665
601898	43178 JP MORGAN CHASE BANK NA	395872		EFT	04/23/2025	45.94	UBER *TRIP
601899	43178 JP MORGAN CHASE BANK NA	395873		EFT	04/23/2025	19.39	AMAZON MKTPL
601900	43178 JP MORGAN CHASE BANK NA	395874		EFT	04/23/2025	962.98	DNH*GODADDY#354293445
601901	43178 JP MORGAN CHASE BANK NA	395875		EFT	04/23/2025	64.01	AMAZON MKTPL
601902	43178 JP MORGAN CHASE BANK NA	395876		EFT	04/23/2025	13.99	AMAZON MKTPL
601903	43178 JP MORGAN CHASE BANK NA	395877		EFT	04/23/2025	239.14	THE UPS STORE 2816
601904	43178 JP MORGAN CHASE BANK NA	395878		EFT	04/23/2025	189.96	AMAZON MKTPL
601905	43178 JP MORGAN CHASE BANK NA	395879		EFT	04/23/2025	158.65	AMAZON MKTPL
601906	43178 JP MORGAN CHASE BANK NA	395880		EFT	04/23/2025	2,019.27	HOTEL LODG* HOLIDAYIN
601907	43178 JP MORGAN CHASE BANK NA	395881		EFT	04/23/2025	58.98	AMAZON.COM*7C1870QJ3
601908	43178 JP MORGAN CHASE BANK NA	395882		EFT	04/23/2025	69.99	ADOBE *ADOBE
601909	43178 JP MORGAN CHASE BANK NA	395883		EFT	04/23/2025	35.89	AMAZON MKTPL
601910	43178 JP MORGAN CHASE BANK NA	395884		EFT	04/23/2025	72.59	AMAZON MKTPL
601911	43178 JP MORGAN CHASE BANK NA	395885		EFT	04/23/2025	619.99	AMAZON MKTPL
601912	43178 JP MORGAN CHASE BANK NA	395886		EFT	04/23/2025	113.63	HOLIDAY INN EXPRESS &
601913	43178 JP MORGAN CHASE BANK NA	395887		EFT	04/23/2025	-113.63	HOLIDAY INN EXPRESS &
601914	43178 JP MORGAN CHASE BANK NA	395888		EFT	04/23/2025	43.17	RACEWAY 6876 9046876
601915	43178 JP MORGAN CHASE BANK NA	395889		EFT	04/23/2025	113.63	HOLIDAY INN EXPRESS &
601916	43178 JP MORGAN CHASE BANK NA	395890		EFT	04/23/2025	22.98	AMAZON MKTPL
601917	43178 JP MORGAN CHASE BANK NA	395891		EFT	04/23/2025	247.99	UNDER ARMOUR GULFPORT
601918	43178 JP MORGAN CHASE BANK NA	395892		EFT	04/23/2025	234.90	ENTERPRISE RENT-A-CAR
601919	43178 JP MORGAN CHASE BANK NA	395893		EFT	04/23/2025	22.75	RACEWAY 6876 9046876
601920	43178 JP MORGAN CHASE BANK NA	395894		EFT	04/23/2025	9.99	GOOGLE *GOOGLE ONE
601921	43178 JP MORGAN CHASE BANK NA	395895		EFT	04/23/2025	719.88	AMAZON MKTPL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601922	43178 JP MORGAN CHASE BANK NA	395896		EFT	04/23/2025	2.02	USPS PO 2731470501
601923	43178 JP MORGAN CHASE BANK NA	395897		EFT	04/23/2025	68.41	LEE WRANGLER
601924	43178 JP MORGAN CHASE BANK NA	395898		EFT	04/23/2025	268.99	AMAZON.COM*0S5Q54QP3
601925	43178 JP MORGAN CHASE BANK NA	395899		EFT	04/23/2025	24.05	OLD NAVY US 5889
601926	43178 JP MORGAN CHASE BANK NA	395900		EFT	04/23/2025	62.83	GREATLAKESPOWERTOOLS.
601927	43178 JP MORGAN CHASE BANK NA	395901		EFT	04/23/2025	181.81	AMAZON MKTPL
601928	43178 JP MORGAN CHASE BANK NA	395902		EFT	04/23/2025	163.61	H&M 0651GULFPORT
601929	43178 JP MORGAN CHASE BANK NA	395903		EFT	04/23/2025	62.99	AMAZON MKTPL
601930	43178 JP MORGAN CHASE BANK NA	395904		EFT	04/23/2025	202.00	IN *DE L'EPEE DEAF CE
601931	43178 JP MORGAN CHASE BANK NA	395905		EFT	04/23/2025	39.08	UBER *TRIP
601932	43178 JP MORGAN CHASE BANK NA	395906		EFT	04/23/2025	58.64	2PITNEY BOWES INC.
601933	43178 JP MORGAN CHASE BANK NA	395907		EFT	04/23/2025	350.85	BUDGET RENT A CAR
601934	43178 JP MORGAN CHASE BANK NA	395908		EFT	04/23/2025	64.18	SPEEDWAY 43450
601935	43178 JP MORGAN CHASE BANK NA	395909		EFT	04/23/2025	1,090.45	COURTYARD BY MARRIOTT
601936	43178 JP MORGAN CHASE BANK NA	395910		EFT	04/23/2025	302.43	HAMPTON INNS SHAWNEE
601937	43178 JP MORGAN CHASE BANK NA	395911		EFT	04/23/2025	1,214.92	SAMS CLUB#8236
601938	43178 JP MORGAN CHASE BANK NA	395912		EFT	04/23/2025	439.13	WAL-MART #0969
601939	43178 JP MORGAN CHASE BANK NA	395913		EFT	04/23/2025	700.65	WESTGATE LV RESORTCAS
601940	43178 JP MORGAN CHASE BANK NA	395914		EFT	04/23/2025	62.51	GULF OIL 92068096
601941	43178 JP MORGAN CHASE BANK NA	395915		EFT	04/23/2025	132.00	NEW SOUTH PARKING SYS
601942	43178 JP MORGAN CHASE BANK NA	395916		EFT	04/23/2025	14.00	DOCHUB
601943	43178 JP MORGAN CHASE BANK NA	395917		EFT	04/23/2025	141.85	SWISCO, INC
601944	43178 JP MORGAN CHASE BANK NA	395918		EFT	04/23/2025	700.65	WESTGATE LV RESORTCAS
601945	43178 JP MORGAN CHASE BANK NA	395919		EFT	04/23/2025	74.83	AMAZON MKTPL
601946	43178 JP MORGAN CHASE BANK NA	395920		EFT	04/23/2025	169.99	AMAZON MKTPL
601947	43178 JP MORGAN CHASE BANK NA	395921		EFT	04/23/2025	309.11	THE WILLBURT COMPANY
601948	43178 JP MORGAN CHASE BANK NA	395922		EFT	04/23/2025	1,011.33	EXTREMETERRAIN.COM
601949	43178 JP MORGAN CHASE BANK NA	395923		EFT	04/23/2025	237.04	COASTAL POSTAL RP
601950	43178 JP MORGAN CHASE BANK NA	395924		EFT	04/23/2025	257.59	HOMEDEPOT.COM
601951	43178 JP MORGAN CHASE BANK NA	395925		EFT	04/23/2025	23.93	JELLY DONUTS AND KOLA
601952	43178 JP MORGAN CHASE BANK NA	395926		EFT	04/23/2025	5.89	DOLLAR GENERAL #16709
601953	43178 JP MORGAN CHASE BANK NA	395927		EFT	04/23/2025	35.50	USPS PO 2731470501
601954	43178 JP MORGAN CHASE BANK NA	395928		EFT	04/23/2025	293.56	TST*HAL & MALS
601955	43178 JP MORGAN CHASE BANK NA	395929		EFT	04/23/2025	67.92	UNION AUTO PARTS INC
601956	43178 JP MORGAN CHASE BANK NA	395930		EFT	04/23/2025	99.99	SAMS CLUB#8236
601957	43178 JP MORGAN CHASE BANK NA	395931		EFT	04/23/2025	2,980.00	NRA LAW ENFORCEMENT
601958	43178 JP MORGAN CHASE BANK NA	395932		EFT	04/23/2025	319.93	THE HOME DEPOT 2901
601959	43178 JP MORGAN CHASE BANK NA	395933		EFT	04/23/2025	40.00	MS GULF COAST CHAMBER
601960	43178 JP MORGAN CHASE BANK NA	395934		EFT	04/23/2025	50.00	MS GULF COAST CHAMBER
601961	43178 JP MORGAN CHASE BANK NA	395935		EFT	04/23/2025	50.00	MS GULF COAST CHAMBER

Report generated: 04/14/2025 16:30:44
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
601962	43178 JP MORGAN CHASE BANK NA	395936		EFT	04/23/2025	410.80	INVESTIGATIVE CONCEPT
601963	43178 JP MORGAN CHASE BANK NA	395937		EFT	04/23/2025	73.44	QUALITY FLOORING SUPP
601964	43178 JP MORGAN CHASE BANK NA	395938		EFT	04/23/2025	27.99	HARBOR FREIGHT TOOLS
601965	43178 JP MORGAN CHASE BANK NA	395939		EFT	04/23/2025	191.94	AMAZON.COM*EA6ZD6GK3
601966	43178 JP MORGAN CHASE BANK NA	395940		EFT	04/23/2025	74.99	AMAZON MKTPL
601967	43178 JP MORGAN CHASE BANK NA	395941		EFT	04/23/2025	75.00	GOVERNMENT FINANCE OF
601968	43178 JP MORGAN CHASE BANK NA	395942		EFT	04/23/2025	543.72	HOLIDAY INN EXPRESS
601969	43178 JP MORGAN CHASE BANK NA	395943		EFT	04/23/2025	29.74	MURPHY 7893
601970	43178 JP MORGAN CHASE BANK NA	395944		EFT	04/23/2025	12.17	AMAZON MKTPL
601971	43178 JP MORGAN CHASE BANK NA	395945		EFT	04/23/2025	95.00	SECURITY EQUIPMENT WE
601972	43178 JP MORGAN CHASE BANK NA	395946		EFT	04/23/2025	53.78	AMAZON MKTPL
601973	43178 JP MORGAN CHASE BANK NA	395947		EFT	04/23/2025	98.59	2PITNEY BOWES INC.
601974	43178 JP MORGAN CHASE BANK NA	395948		EFT	04/23/2025	552.00	HOLIDAY INN EXPRESS&S
601975	43178 JP MORGAN CHASE BANK NA	395949		EFT	04/23/2025	622.98	AMAZON MKTPL
601976	43178 JP MORGAN CHASE BANK NA	395950		EFT	04/23/2025	5.15	EZTEXTINGCOM
601977	43178 JP MORGAN CHASE BANK NA	395951		EFT	04/23/2025	80.95	AMAZON MKTPL
601978	43178 JP MORGAN CHASE BANK NA	395952		EFT	04/23/2025	235.24	AMAZON MKTPL
601979	39589 JONATHAN K CLARK	395954		INV	04/23/2025	286.00	FOOD ALLOWANCE PER DI
601980	37710 COVINGTON CIVIL & ENVIRON	395953	225229	EFT	04/23/2025	2,835.85	ENGINEERING SERVICES
601981	24247 BROWN MITCHELL & ALEXANDE	395955	250822	EFT	04/23/2025	11,604.00	PRELIMINARY ENGINEERI
601982	42004 ROBERT KRISTIAN RIEMANN	395956	250634	EFT	04/23/2025	9,724.28	MIMA PAVING INFRASTRU
601989	73089 TERRI FAIRLEY	395964		INV	04/23/2025	252.00	FOOD ALLOWANCE PER DI
601996	24862 VOLKERT INC	395964	242854	INV	04/23/2025	37,466.54	CE&I SERVICES FOR LAN
601997	39893 BRENDA MCKAY	395965		INV	04/23/2025	252.00	FOOD ALLOWANCE PER DI
601998	43470 T L WALLACE CONSTRUCTION	395966	250689	EFT	04/23/2025	855,134.84	CONSTRUCTION SERVICES
601999	70882 QUIANA PURDY	395967		INV	04/23/2025	252.00	FOOD ALLOWANCE PER DI
602000	39312 AT&T MOBILITY II LLC	395957		INV	04/23/2025	804.25	287293643619
602001	39312 AT&T MOBILITY II LLC	395958		INV	04/23/2025	311.38	287293643619
602002	39312 AT&T MOBILITY II LLC	395959		INV	04/23/2025	80.46	287293643619
602003	39312 AT&T MOBILITY II LLC	395960		INV	04/23/2025	263.27	287293643619
602004	39312 AT&T MOBILITY II LLC	395961		INV	04/23/2025	312.68	287293643619
602005	39312 AT&T MOBILITY II LLC	395962		INV	04/23/2025	280.52	287293643619
602006	39312 AT&T MOBILITY II LLC	395963		INV	04/23/2025	339.83	287275121217
602007	39894 SYRIA HOLMES	395964		INV	04/23/2025	252.00	FOOD ALLOWANCE PER DI
602008	883 WARREN PAVING INC	395965	251270	EFT	04/23/2025	249,515.40	WA 15: PAVING @ 33 AV
602009	25678 H2O INNOVATION OPERATION	395966	250285	EFT	04/23/2025	483,854.46	H2O PROFESSIONAL SERV
602011	25678 H2O INNOVATION OPERATION	395968	250285	EFT	04/23/2025	577,281.40	H2O PROFESSIONAL SERV
602012	25678 H2O INNOVATION OPERATION	395969	250285	EFT	04/23/2025	166,987.60	H2O PROFESSIONAL SERV
602014	90089 CITY OF GULFPORT	395970		INV	04/23/2025	1,582.08	110111330 HARBOR SERV
602015	90089 CITY OF GULFPORT	395971		INV	04/23/2025	117.00	110114611 JONES PARK

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 User: Alyssa M. Graham (agraham)
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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602016	90089 CITY OF GULFPORT	395972		INV	04/23/2025	135.60	110114612 JONES SPLAS
602017	90089 CITY OF GULFPORT	395973		INV	04/23/2025	745.50	110114625 JONES PK RV
602018	90089 CITY OF GULFPORT	395974		INV	04/23/2025	35.10	170011025 STR PROJ 24
602019	90089 CITY OF GULFPORT	395975		INV	04/23/2025	224.28	170021025 BAIT SHOP
602020	90089 CITY OF GULFPORT	395976		INV	04/23/2025	339.48	170029511 HARDY BLDG
602021	90089 CITY OF GULFPORT	395977		INV	04/23/2025	1,555.32	170033011 CITY HALL
602022	90089 CITY OF GULFPORT	395978		INV	04/23/2025	498.30	170049515 JOSEPH JONE
602023	90089 CITY OF GULFPORT	395979		INV	04/23/2025	2,585.58	170053011 POLICE DEPT
602024	90089 CITY OF GULFPORT	395980		INV	04/23/2025	117.00	170053012 POLICE DEPT
602025	90089 CITY OF GULFPORT	395981		INV	04/23/2025	1,073.64	170053511 STATION 1
602026	90089 CITY OF GULFPORT	395982		INV	04/23/2025	129.40	170081401 20TH AVE YA
602027	90089 CITY OF GULFPORT	395983		INV	04/23/2025	594.40	170117312 15TH ST IRR
602028	90089 CITY OF GULFPORT	395984		INV	04/23/2025	117.00	170126025 15TH & 24TH
602029	90089 CITY OF GULFPORT	395985		INV	04/23/2025	117.00	170196025 15TH & HWY
602030	90089 CITY OF GULFPORT	395986		INV	04/23/2025	366.24	180077011 STATION 3
602031	90089 CITY OF GULFPORT	395987		INV	04/23/2025	339.48	230135011 GRASSLAWN
602032	90089 CITY OF GULFPORT	395988		INV	04/23/2025	17.40	270003303 ECON DEV GD
602033	90089 CITY OF GULFPORT	395989		INV	04/23/2025	17.40	270003310 ECON DEV GD
602034	90089 CITY OF GULFPORT	395990		INV	04/23/2025	17.40	270003313 DOG PARK PR
602035	90089 CITY OF GULFPORT	395991		INV	04/23/2025	132.50	270003317 DOG PARK PR
602036	90089 CITY OF GULFPORT	395992		INV	04/23/2025	17.40	270003318 ECON DEV GD
602037	90089 CITY OF GULFPORT	395993		INV	04/23/2025	72.72	270059411 VEH MAINT G
602038	90089 CITY OF GULFPORT	395994		INV	04/23/2025	182.58	270059511 PD RANGE OF
602039	90089 CITY OF GULFPORT	395995		INV	04/23/2025	29.30	280000012 KELLY/OAK P
602040	90089 CITY OF GULFPORT	395996		INV	04/23/2025	17.40	280075525 EAST AV/MAG
602041	90089 CITY OF GULFPORT	395997		INV	04/23/2025	17.40	280080025 BRDMOOR/22N
602042	90089 CITY OF GULFPORT	395998		INV	04/23/2025	17.40	280082011 BRDMOOR PK
602043	90089 CITY OF GULFPORT	395999		INV	04/23/2025	17.40	280086025 EAST AV/MAG
602044	90089 CITY OF GULFPORT	396000		INV	04/23/2025	17.40	280086030 BROADMOOR P
602045	90089 CITY OF GULFPORT	396001		INV	04/23/2025	258.18	280098011 MAINT DEPT
602046	90089 CITY OF GULFPORT	396002		INV	04/23/2025	35.10	300131012 135 COURTHO
602047	90089 CITY OF GULFPORT	396003		INV	04/23/2025	498.30	300131015 135 COURTHO
602048	90089 CITY OF GULFPORT	396004		INV	04/23/2025	450.18	310060011 MAG COMM CT
602049	90089 CITY OF GULFPORT	396005		INV	04/23/2025	339.48	330006511 ADMINISTRAT
602050	90089 CITY OF GULFPORT	396006		INV	04/23/2025	614.37	330036511 HARBOR LIGH
602051	90089 CITY OF GULFPORT	396007		INV	04/23/2025	2,585.58	340082511 HERB WILSON
602052	90089 CITY OF GULFPORT	396008		INV	04/23/2025	72.72	341063511 ADMIN
602053	90089 CITY OF GULFPORT	396009		INV	04/23/2025	1,156.82	360003511 PW BARN
602054	90089 CITY OF GULFPORT	396010		INV	04/23/2025	17.40	360003512 PUBLIC WK Y
602055	90089 CITY OF GULFPORT	396011		INV	04/23/2025	17.40	360003514 PUBLIC WK I

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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602056	90089 CITY OF GULFPORT	396012		INV	04/23/2025	426.30	360003811 BEAUTI TLR
602057	90089 CITY OF GULFPORT	396013		INV	04/23/2025	117.00	360003911 4050 HEWES
602058	90089 CITY OF GULFPORT	396014		INV	04/23/2025	117.00	360004011 PW DEPT HEW
602059	90089 CITY OF GULFPORT	396015		INV	04/23/2025	72.72	360030511 PW WAREHOUS
602060	90089 CITY OF GULFPORT	396016		INV	04/23/2025	97.64	360032111 RECORDS STO
602061	90089 CITY OF GULFPORT	396017		INV	04/23/2025	1,124.50	360075511 KIWANIS CON
602062	90089 CITY OF GULFPORT	396018		INV	04/23/2025	117.00	360075611 BV BALL FIE
602063	90089 CITY OF GULFPORT	396019		INV	04/23/2025	1,104.06	360083511 STATION 5
602064	90089 CITY OF GULFPORT	396020		INV	04/23/2025	210.00	360121312 47TH ST BAL
602065	90089 CITY OF GULFPORT	396021		INV	04/23/2025	188.79	400012511 GIRL SCT HU
602066	90089 CITY OF GULFPORT	396022		INV	04/23/2025	411.78	470043011 STATION 6
602067	90089 CITY OF GULFPORT	396023		INV	04/23/2025	134.40	480001013 PUBLIC WK L
602068	90089 CITY OF GULFPORT	396024		INV	04/23/2025	609.00	480004530 STATION 7
602069	90089 CITY OF GULFPORT	396025		INV	04/23/2025	117.00	480104525 BEAUTIFICAT
602070	90089 CITY OF GULFPORT	396026		INV	04/23/2025	117.00	480108425 BEAUTI CREW
602071	90089 CITY OF GULFPORT	396027		INV	04/23/2025	17.40	490075515 2ND ST PARK
602072	90089 CITY OF GULFPORT	396028		INV	04/23/2025	165.65	500094511 LIFETIME FI
602073	90089 CITY OF GULFPORT	396029		INV	04/23/2025	2,708.60	500094512 LIFETIME FI
602074	90089 CITY OF GULFPORT	396030		INV	04/23/2025	17.40	520025512 GREVIEW IR
602075	90089 CITY OF GULFPORT	396031		INV	04/23/2025	117.00	560009311 HANDSBORO
602076	90089 CITY OF GULFPORT	396032		INV	04/23/2025	35.10	560131612 VICTORIA CR
602077	90089 CITY OF GULFPORT	396033		INV	04/23/2025	93.10	570006012 BAYOU OAKS
602078	90089 CITY OF GULFPORT	396034		INV	04/23/2025	339.48	570006015 BAYVIEW BAL
602079	90089 CITY OF GULFPORT	396035		INV	04/23/2025	17.40	610428001 BASEBALL FI
602080	90089 CITY OF GULFPORT	396036		INV	04/23/2025	318.82	611578240 SPLASH PD F
602081	90089 CITY OF GULFPORT	396037		INV	04/23/2025	498.30	620644300 TURKEY CREE
602087	19719 BAYOU CONCRETE, LLC	396042	250999	EFT	04/23/2025	674.00	BLANKET PO FOR CONCRE
602088	19719 BAYOU CONCRETE, LLC	396043	250999	EFT	04/23/2025	1,024.00	BLANKET PO FOR CONCRE
602089	19719 BAYOU CONCRETE, LLC	396044	250999	EFT	04/23/2025	397.00	BLANKET PO FOR CONCRE
602090	19719 BAYOU CONCRETE, LLC	396045	250999	EFT	04/23/2025	918.00	BLANKET PO FOR CONCRE
602091	42706 GERARD THOMAS JOHNSON II	396046		EFT	04/23/2025	2,423.40	PROFESSIONAL SVCS.-VA
602092	18119 CHARLES BODIE	396047	251238	EFT	04/23/2025	362.50	PROFESSIONAL SERVICES
602093	33797 TRANSUNION RISK AND ALTER	396048		INV	04/23/2025	75.00	LEGAL CASE SEARCHES-V
602095	417 GULF COAST CENTER FOR NON	396049		EFT	04/23/2025	505.20	PROFESSIONAL SVCS. -
602096	417 GULF COAST CENTER FOR NON	396050		EFT	04/23/2025	526.25	PROFESSIONAL SVCS. -
602097	417 GULF COAST CENTER FOR NON	396051		EFT	04/23/2025	484.15	PROFESSIONAL SVCS. -
602098	417 GULF COAST CENTER FOR NON	396052		EFT	04/23/2025	526.25	PROFESSIONAL SVCS. -
602099	417 GULF COAST CENTER FOR NON	396053		EFT	04/23/2025	1,936.60	PROFESSIONAL SVCS. -
602100	2211 LEXISNEXIS MATTHEW BENDER	396054		INV	04/23/2025	59.08	MS CODE CT RULES ANNO
602101	2211 LEXISNEXIS MATTHEW BENDER	396055		INV	04/23/2025	15.77	MS ADV LEGIS SVC; ACC

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602102	637 THOMSON REUTERS WEST PUBL	396056		EFT	04/23/2025	633.83	WESTLAW ONLINE SUBSCR
602103	637 THOMSON REUTERS WEST PUBL	396057		EFT	04/23/2025	57.99	LIBRARY PLAN CHGS -AC
602104	2194 MS LAW JOURNAL INC	396058		INV	04/23/2025	125.00	MS LAW JOURNAL 2025 B
602105	71695 ELECTRONIC CASE MANAGEMEN	396059		INV	04/23/2025	6.80	1ST QTR USAGE FEE FOR
602106	71695 ELECTRONIC CASE MANAGEMEN	396060		INV	04/23/2025	40.40	1ST QTR USAGE FEE FOR
602107	71695 ELECTRONIC CASE MANAGEMEN	396061		INV	04/23/2025	43.00	1ST QTR USAGE FEE FOR
602108	43146 NALS INC	396062		INV	04/23/2025	130.00	MEMBERSHIP FOR JANINE
602109	3791 PACER SERVICE CENTER	396063		EFT	04/23/2025	38.60	QTR FEES 1/2025-3/202
602110	16396 NVA ORANGE GROVE VETERINA	396064		INV	04/23/2025	379.00	ACCOUNT 17230 04-10-2
602112	39331 BXS INSURANCE, INC	396066		EFT	04/23/2025	7,133.15	MAY INSTALLMENT
602113	883 WARREN PAVING INC	396067	251666	EFT	04/23/2025	22,867.08	RESTOCK INVENTORY - L
602114	883 WARREN PAVING INC	396068	251666	EFT	04/23/2025	1,839.92	RESTOCK INVENTORY - L
602115	19719 BAYOU CONCRETE, LLC	396069	250999	EFT	04/23/2025	572.00	BLANKET PO FOR CONCRE
602116	37710 COVINGTON CIVIL & ENVIRON	396070	225227	EFT	04/23/2025	5,947.66	ENGINEERING SERVICES:
602117	37710 COVINGTON CIVIL & ENVIRON	396071	225226	EFT	04/23/2025	663.75	ENGINEERING SERVICES:
602118	6528 FLEETCOR	396072		EFT	04/23/2025	362.02	ACCT 126559: PW TRAFF
602119	6528 FLEETCOR	396073		EFT	04/23/2025	143.32	ACCT 126558: ENGINEER
602120	6528 FLEETCOR	396074		EFT	04/23/2025	58.52	ACCT 126555: WATER IN
602121	6528 FLEETCOR	396075		EFT	04/23/2025	346.68	ACCT 126554: PW ADMIN
602122	6528 FLEETCOR	396076		EFT	04/23/2025	389.32	ACCT 126559: PW TRAFF
602123	6528 FLEETCOR	396077		EFT	04/23/2025	45.71	ACCT 126558: ENGINEER
602124	6528 FLEETCOR	396078		EFT	04/23/2025	102.33	ACCT 126555: PW WATER
602125	6528 FLEETCOR	396079		EFT	04/23/2025	255.51	ACCT 126554: PW ADMIN
602126	39648 NEWEDGE SERVICES LLC	396080		EFT	04/23/2025	1,833.00	APRIL 2025 CITYWORKS
602127	166 CINTAS CORP 240	396081		EFT	04/23/2025	285.44	MAT CLEANING/AIR FRES
602128	166 CINTAS CORP 240	396082		EFT	04/23/2025	273.78	MAT CLEANING/AIR FRES
602129	3764 ALL SAFE TECHNOLOGIES LLC	396083		INV	04/23/2025	104.85	ALARM SERVICES AT PW
602130	3764 ALL SAFE TECHNOLOGIES LLC	396084		INV	04/23/2025	167.25	ALARM MONITORING @ PW
602131	1086 AMERICAN PUBLIC WORKS ASS	396085		INV	04/23/2025	5,531.00	APWA MEMBERHSIP RENEW
602132	917 CSX TRANSPORTATION INC	396086		INV	04/23/2025	100.00	SEWER PIPELINE ANNUAL
602134	40 ALL PHASE ELECTRIC SUPPLY	396088		EFT	04/23/2025	610.79	EMERGENCY SUPPLIES FO
602135	2066 HAVARD PEST CONTROL	396089		EFT	04/23/2025	75.00	PEST CONTROL @ WEST S
602136	107 BLOSSMAN GAS INC	396090		EFT	04/23/2025	69.00	PROPANE FOR TRAFFIC
602137	107 BLOSSMAN GAS INC	396091		EFT	04/23/2025	45.00	PROPANE FOR TRAFFIC
602138	40514 WOERNER LANDSCAPE SOURCE	396092		EFT	04/23/2025	9.00	SOD CENTIPEDE PIECE -
602139	969 WASTE MANAGEMENT OF MS	396093		INV	04/23/2025	1,516.22	FIRETOWER ROAD LANDFI
602140	969 WASTE MANAGEMENT OF MS	396094		INV	04/23/2025	22,534.64	PECAN GROVE LANDFILL
602141	969 WASTE MANAGEMENT OF MS	396095		INV	04/23/2025	498.91	2 WEEK ROLL-OFF DUMPS
602142	40182 WASTE PRO OF MISSISSIPPI	396096		EFT	04/23/2025	111.00	2 YD FRONT LOAD SERV:
602143	40182 WASTE PRO OF MISSISSIPPI	396097		EFT	04/23/2025	56.79	TOILET RENT @ 14221 C

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CITY OF GULFPORT



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602144	40182 WASTE PRO OF MISSISSIPPI	396098		EFT	04/23/2025	38.85	TOILET RENT @ 105 N K
602145	40182 WASTE PRO OF MISSISSIPPI	396099		EFT	04/23/2025	107.47	TOILET RENT @ 18TH AV
602146	40182 WASTE PRO OF MISSISSIPPI	396100		EFT	04/23/2025	37.76	TOILET RENT @ 7500 CA
602147	40182 WASTE PRO OF MISSISSIPPI	396101	250286	EFT	04/23/2025	574,488.82	SOLID WASTE RESIDENTI
602148	26700 ISI WATER COMPANY	396102	250234	EFT	04/23/2025	3,100.00	MONTHLY NCBC SEWER US
602149	43145 PVS DX INC	396103	251000	EFT	04/23/2025	829.62	CHLORINE CYLINDERS TO
602150	43145 PVS DX INC	396104	251000	EFT	04/23/2025	829.62	CHLORINE CYLINDERS TO
602151	43145 PVS DX INC	396105	251000	EFT	04/23/2025	829.62	CHLORINE CYLINDERS TO
602152	43145 PVS DX INC	396106	251000	EFT	04/23/2025	622.22	CHLORINE CYLINDERS TO
602153	43145 PVS DX INC	396107	251000	EFT	04/23/2025	829.62	CHLORINE CYLINDERS TO
602154	43145 PVS DX INC	396108	251000	EFT	04/23/2025	1,451.84	CHLORINE CYLINDERS TO
602155	43145 PVS DX INC	396109	251000	EFT	04/23/2025	622.22	CHLORINE CYLINDERS TO
602156	43145 PVS DX INC	396110	251000	EFT	04/23/2025	622.22	CHLORINE CYLINDERS TO
602157	43145 PVS DX INC	396111	251000	EFT	04/23/2025	829.62	CHLORINE CYLINDERS TO
602158	43145 PVS DX INC	396112	251000	EFT	04/23/2025	1,037.03	CHLORINE CYLINDERS TO
602159	883 WARREN PAVING INC	396113	251605	EFT	04/23/2025	773.96	FOB ASPHALT MAR 10 -
602160	883 WARREN PAVING INC	396114	251605	EFT	04/23/2025	715.72	FOB ASPHALT MAR 10 -
602161	883 WARREN PAVING INC	396115	251605	EFT	04/23/2025	537.44	FOB ASPHALT MAR 10 -
602162	883 WARREN PAVING INC	396116	251605	EFT	04/23/2025	309.76	FOB ASPHALT MAR 10 -
602163	883 WARREN PAVING INC	396117	251605	EFT	04/23/2025	178.27	FOB ASPHALT MAR 10 -
602164	883 WARREN PAVING INC	396118	251605	EFT	04/23/2025	431.55	FOB ASPHALT MAR 10 -
602165	883 WARREN PAVING INC	396119	251605	EFT	04/23/2025	628.35	FOB ASPHALT MAR 10 -
602166	20675 CHANCELLOR SUPPLY, INC	396120	250218	EFT	04/23/2025	46.63	BLANKET PO FOR MISC.
602167	20675 CHANCELLOR SUPPLY, INC	396121	250218	EFT	04/23/2025	8.37	BLANKET PO FOR MISC.
602168	41691 FERGUSON US HOLDINGS, INC	396122	250219	EFT	04/23/2025	150.00	BLANKET PO FY 25: WAT
602169	41691 FERGUSON US HOLDINGS, INC	396123	250219	EFT	04/23/2025	7.00	BLANKET PO FY 25: WAT
602170	41691 FERGUSON US HOLDINGS, INC	396124	250219	EFT	04/23/2025	91.00	BLANKET PO FY 25: WAT
602171	41691 FERGUSON US HOLDINGS, INC	396125	250219	EFT	04/23/2025	587.00	BLANKET PO FY 25: WAT
602172	20659 CORNETT BOLT & SCREW, INC	396126	250216	EFT	04/23/2025	19.66	BLANKET PO FOR SMALL/
602173	1054 MICRO METHODS INC	396127	251385	EFT	04/23/2025	100.00	BLANKET PO FY 25: WAT
602174	1054 MICRO METHODS INC	396128	251385	EFT	04/23/2025	390.00	BLANKET PO FY 25: WAT
602175	42389 LMR HARDWARE	396129	250220	EFT	04/23/2025	17.98	BLANKET PO FY 25 - MI
602176	42389 LMR HARDWARE	396130	250220	EFT	04/23/2025	9.98	BLANKET PO FY 25 - MI
602177	380 LOWES ACCTS RECEIVABLE PR	396131	250213	INV	04/23/2025	92.12	BLANKET PO FY 25 - MI
602178	380 LOWES ACCTS RECEIVABLE PR	396132	250213	INV	04/23/2025	82.94	BLANKET PO FY 25 - MI
602179	380 LOWES ACCTS RECEIVABLE PR	396133	250213	INV	04/23/2025	22.92	BLANKET PO FY 25 - MI
602180	19719 BAYOU CONCRETE, LLC	396134	250999	EFT	04/23/2025	614.00	BLANKET PO FOR CONCRE
602181	19719 BAYOU CONCRETE, LLC	396135	250999	EFT	04/23/2025	1,024.00	BLANKET PO FOR CONCRE
602182	19719 BAYOU CONCRETE, LLC	396136	250999	EFT	04/23/2025	1,047.00	BLANKET PO FOR CONCRE
602183	19719 BAYOU CONCRETE, LLC	396137	250999	EFT	04/23/2025	614.00	BLANKET PO FOR CONCRE

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CITY OF GULFPORT



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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602184	19719 BAYOU CONCRETE, LLC	396138	250999	EFT	04/23/2025	1,047.00	BLANKET PO FOR CONCRE
602185	19719 BAYOU CONCRETE, LLC	396139	250999	EFT	04/23/2025	465.50	BLANKET PO FOR CONCRE
602186	19719 BAYOU CONCRETE, LLC	396140	250999	EFT	04/23/2025	839.50	BLANKET PO FOR CONCRE
602187	19719 BAYOU CONCRETE, LLC	396141	250999	EFT	04/23/2025	839.50	BLANKET PO FOR CONCRE
602188	19719 BAYOU CONCRETE, LLC	396142	250999	EFT	04/23/2025	682.50	BLANKET PO FOR CONCRE
602189	19719 BAYOU CONCRETE, LLC	396143	250999	EFT	04/23/2025	728.00	BLANKET PO FOR CONCRE
602190	19719 BAYOU CONCRETE, LLC	396144	250999	EFT	04/23/2025	1,006.50	BLANKET PO FOR CONCRE
602191	339 OFFICE DEPOT	396145	251676	INV	04/23/2025	14.74	OFFICE SUPPLIES
602193	339 OFFICE DEPOT	396147	251676	INV	04/23/2025	112.78	OFFICE SUPPLIES
602194	339 OFFICE DEPOT	396148		CRM	04/23/2025	-10.00	CREDIT MEMO FOR PO#24
602195	193 COAST ELECTRIC POWER ASSO	396149		INV	04/23/2025	256.73	ROBINSON LIFT STATION
602196	193 COAST ELECTRIC POWER ASSO	396150		INV	04/23/2025	472.63	Oak Landing Phase 1
602197	193 COAST ELECTRIC POWER ASSO	396151		INV	04/23/2025	99.11	FLORENCE GARDENS V
602198	193 COAST ELECTRIC POWER ASSO	396152		INV	04/23/2025	158.29	FLORENCE GARDENS VI
602199	193 COAST ELECTRIC POWER ASSO	396153		INV	04/23/2025	124.18	FLORENCE GARDENS PH 8
602200	193 COAST ELECTRIC POWER ASSO	396154		INV	04/23/2025	177.45	SOUTHERN BREEZE ESTAT
602201	193 COAST ELECTRIC POWER ASSO	396155		INV	04/23/2025	2,131.87	STIGLETS RD (NORTH EN
602202	193 COAST ELECTRIC POWER ASSO	396156		INV	04/23/2025	146.77	WINGATE LIFT STA
602203	193 COAST ELECTRIC POWER ASSO	396157		INV	04/23/2025	1,075.58	GPT HIGHLANDS SEC LGT
602204	193 COAST ELECTRIC POWER ASSO	396158		INV	04/23/2025	109.38	CRYSTAL LAKE LIFT STA
602205	193 COAST ELECTRIC POWER ASSO	396159		INV	04/23/2025	153.01	CYPRESS PT LIFT STA 1
602206	193 COAST ELECTRIC POWER ASSO	396160		INV	04/23/2025	52.00	MARY DRIVE
602207	193 COAST ELECTRIC POWER ASSO	396161		INV	04/23/2025	52.46	JACKSON ST WELL
602208	193 COAST ELECTRIC POWER ASSO	396162		INV	04/23/2025	52.74	DEDEAUX ELEV TANK LIT
602209	193 COAST ELECTRIC POWER ASSO	396163		INV	04/23/2025	137.98	WILDWOOD LIFT STA
602210	193 COAST ELECTRIC POWER ASSO	396164		INV	04/23/2025	116.65	LOREN D AT I10 LIFT S
602211	193 COAST ELECTRIC POWER ASSO	396165		INV	04/23/2025	59.28	PEPSI LIFT STA BEHIND
602212	193 COAST ELECTRIC POWER ASSO	396166		INV	04/23/2025	970.47	City of Gulfport Ligh
602213	193 COAST ELECTRIC POWER ASSO	396167		INV	04/23/2025	3,599.39	City of Gulfport Ligh
602214	193 COAST ELECTRIC POWER ASSO	396168		INV	04/23/2025	4,844.13	City of Gulfport Ligh
602215	193 COAST ELECTRIC POWER ASSO	396169		INV	04/23/2025	6,773.75	City of Gulfport Ligh
602216	193 COAST ELECTRIC POWER ASSO	396170		INV	04/23/2025	89.86	Alta Vida Security Li
602217	193 COAST ELECTRIC POWER ASSO	396171		INV	04/23/2025	7,422.65	City of Gulfport Ligh
602218	193 COAST ELECTRIC POWER ASSO	396172		INV	04/23/2025	8,310.31	City of Gulfport
602219	193 COAST ELECTRIC POWER ASSO	396173		INV	04/23/2025	77.84	Brookfield Subd Light
602220	193 COAST ELECTRIC POWER ASSO	396174		INV	04/23/2025	70.87	ORANGE GROVE RD 17404
602221	193 COAST ELECTRIC POWER ASSO	396175		INV	04/23/2025	1,426.96	Florence Gardens
602222	193 COAST ELECTRIC POWER ASSO	396176		INV	04/23/2025	508.86	Holliman Place
602223	193 COAST ELECTRIC POWER ASSO	396177		INV	04/23/2025	174.69	Plantation Oaks
602224	193 COAST ELECTRIC POWER ASSO	396178		INV	04/23/2025	77.65	18406 ROBINSON RD

Report generated: 04/14/2025 16:30:44
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602225	193 COAST ELECTRIC POWER ASSO	396179		INV	04/23/2025	446.58	Grand Oaks
602226	193 COAST ELECTRIC POWER ASSO	396180		INV	04/23/2025	140.12	Florence Gardens IV
602227	193 COAST ELECTRIC POWER ASSO	396181		INV	04/23/2025	24.90	TRACEWOOD DEV
602258	43326 UNITI FIBER HOLDINGS INC	396197		EFT	04/23/2025	244.28	1626087
602259	43326 UNITI FIBER HOLDINGS INC	396198		EFT	04/23/2025	244.28	1626087
602260	43326 UNITI FIBER HOLDINGS INC	396199		EFT	04/23/2025	244.28	1626087
602261	43326 UNITI FIBER HOLDINGS INC	396200		EFT	04/23/2025	244.28	1626087
602262	43326 UNITI FIBER HOLDINGS INC	396201		EFT	04/23/2025	244.28	1626087
602263	43326 UNITI FIBER HOLDINGS INC	396202		EFT	04/23/2025	244.28	1626087
602264	43326 UNITI FIBER HOLDINGS INC	396203		EFT	04/23/2025	244.29	1626087
602265	43326 UNITI FIBER HOLDINGS INC	396204		EFT	04/23/2025	244.29	1626087
602266	43326 UNITI FIBER HOLDINGS INC	396205		EFT	04/23/2025	244.29	1626087
602267	43326 UNITI FIBER HOLDINGS INC	396206		EFT	04/23/2025	244.29	1626087
602268	43326 UNITI FIBER HOLDINGS INC	396207		EFT	04/23/2025	244.29	1626087
602269	43326 UNITI FIBER HOLDINGS INC	396208		EFT	04/23/2025	244.29	1626087
602270	43326 UNITI FIBER HOLDINGS INC	396209		EFT	04/23/2025	244.29	1626087
602271	43326 UNITI FIBER HOLDINGS INC	396210		EFT	04/23/2025	244.29	1626087
602272	43326 UNITI FIBER HOLDINGS INC	396211		EFT	04/23/2025	801.80	1626087
602273	378 MS POWER COMPANY	396212		INV	04/23/2025	369.85	1535 29TH AVE
602274	378 MS POWER COMPANY	396213		INV	04/23/2025	2,819.69	PLATFORM C
602275	378 MS POWER COMPANY	396214		INV	04/23/2025	626.16	13306 TIARA DR
602276	378 MS POWER COMPANY	396215		INV	04/23/2025	6,248.26	PLATFORM A
602277	378 MS POWER COMPANY	396216		INV	04/23/2025	306.64	1070 23RD MARKET PAVI
602278	378 MS POWER COMPANY	396217		INV	04/23/2025	502.85	4008 8TH ST SR CITIZE
602279	378 MS POWER COMPANY	396218		INV	04/23/2025	269.90	FUEL DOCK
602280	378 MS POWER COMPANY	396219		INV	04/23/2025	117.14	1 SEBRING CIR
602281	378 MS POWER COMPANY	396220		INV	04/23/2025	212.40	INTERIM FIRE DEPT 42N
602282	378 MS POWER COMPANY	396221		INV	04/23/2025	783.53	4008 8TH ST COMM CENT
602283	378 MS POWER COMPANY	396222		INV	04/23/2025	298.20	1419 27TH AVE THE DEP
602284	378 MS POWER COMPANY	396223		INV	04/23/2025	4,658.00	PLATFORM B
602285	378 MS POWER COMPANY	396224		INV	04/23/2025	58.47	CONCESSION STAND
602286	378 MS POWER COMPANY	396225		INV	04/23/2025	81.00	2309 15TH ST
602287	378 MS POWER COMPANY	396226		INV	04/23/2025	72.24	13306 TIARA DR LFT ST
602288	378 MS POWER COMPANY	396227		INV	04/23/2025	8,283.75	SUMMARY BILL
602289	378 MS POWER COMPANY	396228		INV	04/23/2025	11,668.64	SUMMARY BILL
602290	378 MS POWER COMPANY	396229		INV	04/23/2025	569.69	SUMMARY BILL
602291	378 MS POWER COMPANY	396230		INV	04/23/2025	321.41	SUMMARY BILL
602292	378 MS POWER COMPANY	396231		INV	04/23/2025	9,743.52	SUMMARY BILL
602293	378 MS POWER COMPANY	396232		INV	04/23/2025	5,464.64	SUMMARY BILL
602294	378 MS POWER COMPANY	396233		INV	04/23/2025	7,170.59	SUMMARY BILL

Report generated: 04/14/2025 16:30:44
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04232025 04/23/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602295	378 MS POWER COMPANY	396234		INV	04/23/2025	13,237.74	SUMMARY BILL
602296	378 MS POWER COMPANY	396235		INV	04/23/2025	6,522.82	SUMMARY BILL
602297	378 MS POWER COMPANY	396236		INV	04/23/2025	8,914.19	SUMMARY BILL
602298	378 MS POWER COMPANY	396237		INV	04/23/2025	3,494.09	SUMMARY BILL
602326	337 KNIGHT ABBEY COMMERCIAL P	396264		INV	04/23/2025	24,720.00	ENVELOPES
WARRANT TOTAL						4,289,468.74	



March 26, 2025

City of Gulfport (MS)
2309 15th St
P.O. Box 1780
Gulfport, MS 39501

RE: BIS Digital Technical Support Agreement

Annual Full Support Agreement with Hardware Replacement without SAS	
Effective Date	1/14/2025
Account Number	GUL702
Contract Number	26-01-A-100985/M-50034140
Contract Amount	\$166.13

Hello,

Attached is your Full Support Agreement. Please sign the electronic document.

Without a signed support agreement, you will be charged hourly for technical support.

Thank you for the opportunity to serve your audio and video technology needs. If you have any questions, please do not hesitate to contact me at 800-834-7674, ext. 4511 or email me at BIScontracts@bisdigital.com.

Best regards,

Maria-Virginia A. Gonzalez

Maria-Virginia A. Gonzalez
Senior Contract Manager



6600 Park of Commerce Boulevard
Boca Raton, FL 33487



Sales: (800) 834-7674
Support: (800) 715-1234



Email: info@bisdigital.com
Web: www.bisdigital.com

10222024-7



FULL SUPPORT AGREEMENT

Between:

BIS Digital, Inc.

6600 Park of Commerce Boulevard

Boca Raton, FL 33487

Phone: (800) 834-7674

Fax: (877) 858-5611

Email: BIScontracts@bisdigital.com

And:

City of Gulfport (MS)

2309 15th St

P.O. Box 1780

Gulfport, MS 39501

Phone: (228) 868-5847

Contract #:26-01-A-100985/M-50034140

BIS Digital, Inc., agrees to provide system support for the software and hardware listed below, in accordance with the terms and conditions of this agreement.

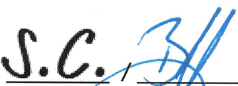
1. TERMS AND CONDITIONS

- A. The term of this agreement is for an initial period of twelve (12) months from the effective date. Upon expiration of the initial term, this agreement shall automatically renew for successive periods of twelve (12) months. Written notice of the intent to terminate must be provided and shall be effective sixty (60) days from the date of notice. If cancelled mid-month, the effective date of cancellation will be the first day of the following month following the 60-day notification.
- B. The agreement entitles the user to telephone and on-site support Monday - Friday (8AM - 5PM ET) on covered items.
- C. User training is included for the term of agreement.
- D. This support agreement is for the installed BIS Digital integrated system. Any changes or enhancements may incur additional coverage costs.
- E. Charges for service and support for reasons outside of BIS Digital's control, arising from neglect, negligence, misuse, acts of God, modifications to, or failures of systems software and/or hardware not covered under this agreement shall be billed separately.
- F. Due to the many components that comprise a BIS Digital integrated system, certain components may be discontinued or reach end of life (EOL) by the manufacturer. If a component reaches EOL and a replacement from the manufacturer is not available, BIS Digital will provide a quotation for replacement with a comparable product.
- G. BIS Digital may increase service contract fees associated with hardware replacement if the price of the covered hardware replacement costs 30% or more than the original price.
- H. BIS Digital agrees to provide customer thirty (30) days' notice in the event of a price increase.

2. COVERAGES

- A. DCR Software (all BIS Digital supplied licenses) This support agreement is for the user's installed DCR Software version. DCR Software Assurance, which provides for all new feature and function upgrades is not included.
- B. Hardware Accessories: Digital Mixers, PA Components, Microphones, Hearing Impaired Devices, USB Foot Controls. Customer will be responsible for shipping defective unit(s) to BIS Digital. BIS Digital will replace or repair and ship back to customer.
- C. Excluded Hardware: Personal Computers (PCs), Laptop Computers, Servers, Tablets, Display Monitors, TVs, Projectors and Headsets. BIS Digital will handle repairs via manufacturer's warranty.
- D. Re-wiring required for structural or design changes, remodeling, or renovations is not covered. BIS Digital can provide a quotation based on client needs.

Initials:


BIS Digital Customer



3. **CUSTOMER RESPONSIBILITY**

- A. Maintain a current backup of all data.
- B. Designate a systems administrator to act as a liaison with BIS Digital technical support.

4. **CONFIDENTIALITY**

- A. BIS Digital, Inc., agrees that all customer data is strictly confidential. BIS Digital shall not, without prior written consent, disclose to any third party any such data acquired in connection with this agreement or any other services.

5. **PAYMENT**

- A. Invoices shall be sent once per year and payment shall be due in full upon receipt.
- B. Support coverage may be discontinued for non-payment of any invoice greater than thirty (30) days.

6. **LIABILITY**

- A. In no event shall BIS Digital, Inc. be liable for any direct or indirect losses or damages, or any other claims arising in connection with this agreement to the user, including loss of data, productivity, or earnings due to equipment down time.
- B. BIS Digital's sole responsibility with respect to the service and support shall be limited to those outlined in this agreement.
- C. The laws of the State of Florida shall govern this agreement and any litigation shall occur in Broward County, Florida.

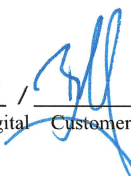
This contract covers the following equipment

Purchased on Invoice #100985

Installed on 01/14/2025

- * Network Digital Signage Player w/ 64G SD Card (1)
 - * 32"-85" Commercial Grade Tilt Wall Mount | 150lbs Max (1)
 - * HDMI Cable (3ft) (1)
 - * CAT6A Patch Cable | Shielded (6ft) (1)
-

Initials:

S.C. / 
BIS Digital / Customer



The terms and conditions stated herein form the complete agreement between the parties. Any additions to this agreement (new systems) will be prorated to coincide with this contract.

Effective Date: 1/14/2025

Contract #: 26-01-A-100985/M-50034140

Annual Contract Amount: \$166.13

Accepted By:

BIS Digital, Inc.

City of Gulfport (MS)

Steve Coldren

By Steve Coldren

[Signature]

By

President

Title

Mayor

Title

March 26, 2025

Date

march 26, 2025

Date

Initials:

S.C. / [Signature]
BIS Digital Customer



UNITED STATES MARINE CORPS
MARINE FORCES SPECIAL OPERATIONS COMMAND
PSC BOX 20116
CAMP LEJEUNE, NC 28542-0116

3307
G7

MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN
MARINE FORCES SPECIAL OPERATIONS COMMAND (MARFORSOC)
AND
THE CITY of GULFPORT, MS and GULFPORT POLICE DEPARTMENT

G-7: 043

1. Purpose. The purpose of this memorandum is to memorialize the approval by the municipal leadership of the City of Gulfport, MS, and Gulfport Police Department for MARFORSOC to conduct training in the City of Gulfport, MS. MARFORSOC requests that the City of Gulfport, MS, grant MARFORSOC the authority to periodically conduct required training within the City of Gulfport, MS. All such training will be coordinated under the guidelines set forth in this agreement. All personnel involved in these exercises will be consenting to military personnel, government civilian workers, or contractors; no private citizens will be part of or involved in the training exercises in any manner.

2. Agreement Creation or Renewal: This is a renewal from the previous agreement from 07 March 2018.

3. Approval. The Gulfport Police Department hereby agrees to permit members of MARFORSOC (to include all military, civilian, and contractor support personnel) to conduct military training, to include [Surveillance, Advanced Communications, Raid, Reconnaissance, Convoy, Foot Movement of Troops and Equipment, Drop Zone, Landing or Pick up Zone, other helicopter operations, and other required training necessary to develop special operations skills within the boundaries of the City of Gulfport, MS. Training and informal meetings will be restricted specifically to commercial/restaurant and public gathering areas of the above stated and will not involve direct contact with the local populace. Any training to be conducted on private property in the above-mentioned will be coordinated with and approved by the property owners involved. This approval is subject to the following:

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

a. This MOU becomes effective upon execution by the Gulfport Police Department and MARFORSOC and will run for five (5) years from the date of execution of the last signing party unless sooner terminated under the provisions of paragraph 9(b). This MOU recognizes that MARFORSOC intends to conduct training in the City of Gulfport, MS on multiple occasions over that time period. Prior to conducting any training, MARFORSOC will provide advance written notice to civilian leadership and law enforcement officials. The notice will include current contact information, training personnel points of contact, type of training to be conducted, areas to be utilized during training and dates of intended usage. The information will be provided in order to give the Gulfport Police Department/City of Gulfport MS the maximum possible visibility over training and to provide notice to law enforcement activities of our presence in the area. Every effort will be made by MARFORSOC to provide written notice at least thirty (30) days in advance of any training in order to allow enough time for both parties to mutually resolve any outstanding issues and address any concerns. During the conduct of any training, MARFORSOC will conduct daily liaison with the designated law enforcement personnel.

b. MARFORSOC shall not knowingly use any commercial/public gathering areas in any unlawful way.

c. MARFORSOC and City of Gulfport, MS are responsible for bearing its own personnel costs. MARFORSOC and City of Gulfport, MS are responsible for the supervision and management of its respective personnel.

d. 31 U.S.C. Sect. 1341, "The Anti-Deficiency Act", prohibits open-ended indemnification and "hold harmless agreements" by the U.S. Government. However, sovereign immunity is waived if any damage occurs, in order to hold the federal government liable. The U.S. Government is responsible, under the terms of the Federal Tort Claims Act (FTCA), 28 U.S.C. 1346(b), 2671-2680, or the Military Claims Act (MCA) 10 U.S.C. 2733, as applicable, for any injury to persons or damage to property proximately caused by acts or omissions of Government employees acting within the scope of their employment. The FTCA, and supporting case law, provides several means of recovery for negligent acts of Government personnel. The injured party may submit a claim directly against the U.S. Government; a defendant may implead the U.S. Government as a third-party tortfeasor; or a defendant may later pursue the U.S. Government in a separate indemnity action or claim submission, for any amounts paid to the injured party due to negligence of the U.S. Government. A

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

perfected claim requires a completed U.S. Government Standard Form 95 and proof substantiating the claimed amount. Other documentation may be required on a case-by-case basis. Claims packages may be submitted to the offices below by email, fax, or standard mail. For required documents, see <http://www.jag.navy.mil/organization/code 15 packets forms.htm>.

Claims packages may be submitted to the Camp Lejeune Office by standard mail.

Commanding General
LSSS-E (Claims)
PSC Box 20005
MCIEAST-MCB
Camp Lejeune, NC 28542-0005

4. For all training exercises, MARFORSOC, via the officer in charge (OIC) of the exercise, will ensure that local law enforcement is informed of all areas, times, and dates that will be utilized for training. All activities conducted at these venues will be appropriate for the intended training objective. Additionally, MARFORSOC staff will embed a liaison element within the Gulfport Police Department that will notify the requisite elements of the Gulfport Police Department of any activity within each district. MARFORSOC instructors will either be on site or in the vicinity of training in order to critique training as well as function as an on-site liaison to ensure training is conducted in accordance with this agreement. In the event a situation presents itself involving local law enforcement, an Exercise Participant Card will be provided that includes contact information of the MARFORSOC leadership responsible for the training and the MARFORSOC Public Affairs Office. The Gulfport Police Department will intervene and act as they deem necessary to handle and resolve any situation.

5. Unless otherwise agreed upon in writing, MARFORSOC training activities in City of Gulfport, MS will be low-impact and low-visibility. MARFORSOC activities are not likely to attract undue attention, nor should the conduct of activities alert any civilians/members of the establishment who are in the immediate area. In the event that a civilian/non-law enforcement official or uniformed member of local law enforcement approaches and begins to question any personnel conducting training about their activities, the personnel conducting training will provide an Exercise Participant Card and Military Identification Card. The personnel conducting training will contact their OIC in any situation where civilians or law enforcement personnel intervene

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

in the training. In this instance, all personnel conducting training will comply with instructions from local law enforcement officials and will immediately inform their OIC.

6. Prior to the start of the exercise, MARFORSOC members will receive classes and be thoroughly briefed on the safety plan and rules of training. No personal vehicles are authorized for use by the Marines to conduct this training. Tactical vehicles, Rental and/or government plated vehicles consisting of sedans, mini-vans, and sport utility vehicles will be utilized during this training.

7. MARFORSOC personnel conducting training will not conduct concealed carry of firearms at any time during training. MARFORSOC personnel will not conduct open carry of firearms, simulated firearms, or pyrotechnic devices during the course of active training in the City of Gulfport, MS without advance notice to Gulfport Police Department.

a. "Active training" does not include transportation of weapons between training locations.

b. MARFORSOC may be permitted to carry firearms, simulated firearms, or pyrotechnic devices on a case-by-case basis. In such instances, MARFORSOC will provide a description of the activity desired to the Gulfport Police Department in the required notification letter four weeks prior to commencement of the exercise. MARFORSOC will coordinate with the Gulfport Police Department detailing the starting and ending point of each movement, time of movement, activities to be exercised, make/model/license plate of vehicles, and number of personnel executing activity. The City of Gulfport, MS, maintains the right to refuse to permit the desired activity. Any refusal will be provided by the Gulfport Police Department in writing in response to the notification within two weeks of receipt of the notification of training.

8. All MARFORSOC personnel will be in civilian attire or military uniform; however, they will be able to produce an Exercise Participant Card and a government identification card. All MARFORSOC personnel conducting training and exercise staff will obey all traffic laws and posted speed limits. At no time will MARFORSOC personnel engage in any activity that will put themselves or others in danger, and they will obey all orders from civilian law enforcement agencies. The training exercise will culminate when all exercise participants have departed the City of Gulfport area. The MARFORSOC OIC will notify the

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

Gulfport Police Department upon completion of the exercise. The MARFORSOC OIC will provide the city office with a signed copy of this document and a copy of the notification for each training event for the record.

9. Non-Disclosure. The City of Gulfport, MS agrees not to disclose any MARFORSOC tactics, techniques, and procedures, methods of training, or exercise concepts or scenarios that the City of Gulfport, MS may learn during discussions with MARFORSOC about exercises or by observation during the conduct of an exercise. Additionally, the City of Gulfport, MS agrees not to disclose the identity of MARFORSOC personnel conducting training or, if not active-duty Marines, their affiliation with MARFORSOC (e.g., contracted civilian role players or members of other armed services). Furthermore, City of Gulfport, MS agrees not to disclose the locations or dates of the MARFORSOC exercises beyond those with a need to know within the City of Gulfport, MS's affiliation.

10. Modification or Termination

a. Modifications to this MOU must be in writing and signed by authorized representatives of the City of Gulfport, MS and MARFORSOC. The representative for MARFORSOC can be contacted at MARFORSOC, ATTN: Office of the Staff Judge Advocate, PSC Box 20116, Camp Lejeune, NC 28542-0116 or via phone at 910-440-0928. The representative for the office of the Gulfport Police Department of the City of Gulfport, MS, Gulfport Police Department can contact aka Police Chief Adam Cooper or Tammy Penton or via phone at 228.214.4488 and via email at acooper@gulfport-ms.gov or pkincaid@gulfport-ms.gov.

b. This MOU shall remain in effect for five (5) years from the date of execution of the last signing party. Agreement must be reviewed and validated by both parties at the midpoint from the effective date. Reviews may be conducted through informal coordination with the respective parties. Proposed amendments to this agreement must be submitted to the MARFORSOC Office of Staff Judge Advocate prior to signature. Both the Gulfport Police Department and MARFORSOC retain the right to terminate this MOU at any time, with ninety (90) days' written notice to the other party, for any reason.

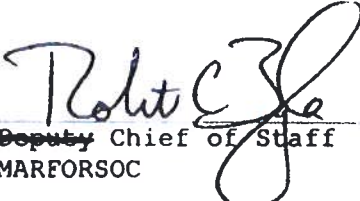
11. Point of Contact.

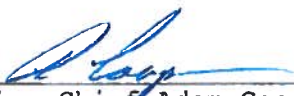
a. The primary point of contact for MARFORSOC: Joseph C. Mareello, Deputy AC/S G-7 (Civ), 910.440.1127, joseph.c.mareello.civ@socom.mil

MEMORANDUM OF UNDERSTANDING BETWEEN MARFORSOC AND GULFPORT
POLICE DEPARTMENT AND CITY OF GULFPORT, MS

- b. The Primary point of contact form Gulfport Police
Department: Police Chief Adam Cooper or Commander Phillip
Kincaid or via phone at 228.214.4488 and via email at
acooper@gulfport-ms.gov or pkincaid@gulfport-ms.gov.

12. Entire Agreement. It is expressly understood that this MOU embodies the entire agreement between MARFORSOC and City of Gulfport, MS regarding the MOU's subject matter, there by merging and superseding all prior agreement and representations by MARFORSOC and City of Gulfport, MS with respect to such subject matter.


~~Deputy~~ Chief of Staff
MARFORSOC
Date: 24 MAR 2025


Police Chief Adam Cooper
Gulfport Police Dept
City of Gulfport, MS
Date: FEB 24 2025



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

04080025-20

in West Hollywood, California, on the date written above.

"Provider"

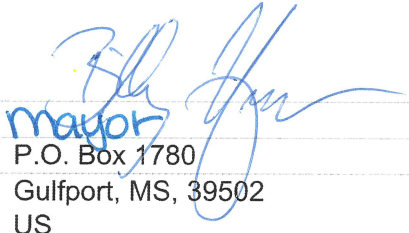
Criteria Corp



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: Mayor
Address: P.O. Box 1780
City, State, ZIP: Gulfport, MS, 39502
US
Telephone: 228-868-5801
Email: bhennes@gulfport-ms.gov
Date of execution: April 9, 2025



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.

"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.

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

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.

- 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

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 – Notwithstanding 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

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

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

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.

- 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.

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:

(1) **NewEdge:**
Laura Carr, Chief Operating Officer
9191 Kyser Way, Suite 103
Frisco, TX 75033
469-888-5044 - lcarr@newedgeservices.com

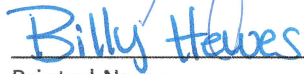
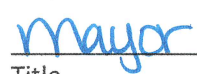
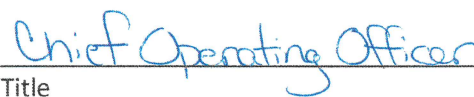
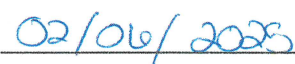
(2) **CLIENT:**
Veronica M. Weaver, MBA
Budget Analyst, Department of Public Works
1422 23rd Avenue
Gulfport, MS 39501
228-868-5740 – vweaver@gulfport-ms.gov

- 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
 Signature	 Signature
 Printed Name	 Printed Name
 Title	 Title
 Date	 Date

APPENDIX A – STATEMENT OF WORK

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
 - o 500 GB – Data
 - o Utilize City's Existing Cityworks License
 - Dedicated Cityworks Database Server
 - o 20 GB database size
 - o Hosts the Cityworks Database
 - o 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.

- 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.

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/>

- 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.

ADDENDUM NO. 9 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport & Neel-Schaffer, Inc.

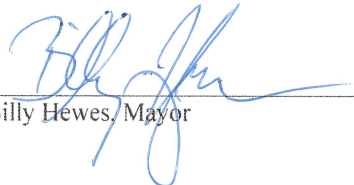
This Addendum is made a part of the Professional Services Contract entered into by and between the *City of Gulfport* (known as the "LPA") and *Neel-Schaffer, Inc.* (known as the "CONSULTANT"), whose address is **795 Howard Avenue, Biloxi, MS 39530** signed by CONSULTANT on February 13, 2020, and signed 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 9th day of April 2025.


Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 21st day of MARCH 2025.


Steve Twedt, PE

Attested By:



04082025-22

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 8, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0811F-05-043.000. W 100 Ft Of Lot 21 Blk 109 Original Gulfport. Property Located At
1916 25th Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary
Repairs, Repair/Replace Broken Window, 15816. Warehouse 1928 LLC Case: 15816



CODE ENFORCEMENT DIVISION

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

4/7/2025

VIA REGULAR U. S. MAIL

WAREHOUSE 1928 LLC
1517 29TH AVE
GULFPORT, MS 39507

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 1916 25TH AVE

Dear WAREHOUSE 1928 LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1916 25TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 1916 25TH AVE (for posting)
(4) City Attorney's Office



CODE ENFORCEMENT DIVISION

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

4/7/2025

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1916 25TH AVE
GULFPORT, MS 39501

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Re: 1916 25TH AVE

Dear WAREHOUSE 1928 LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1916 25TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

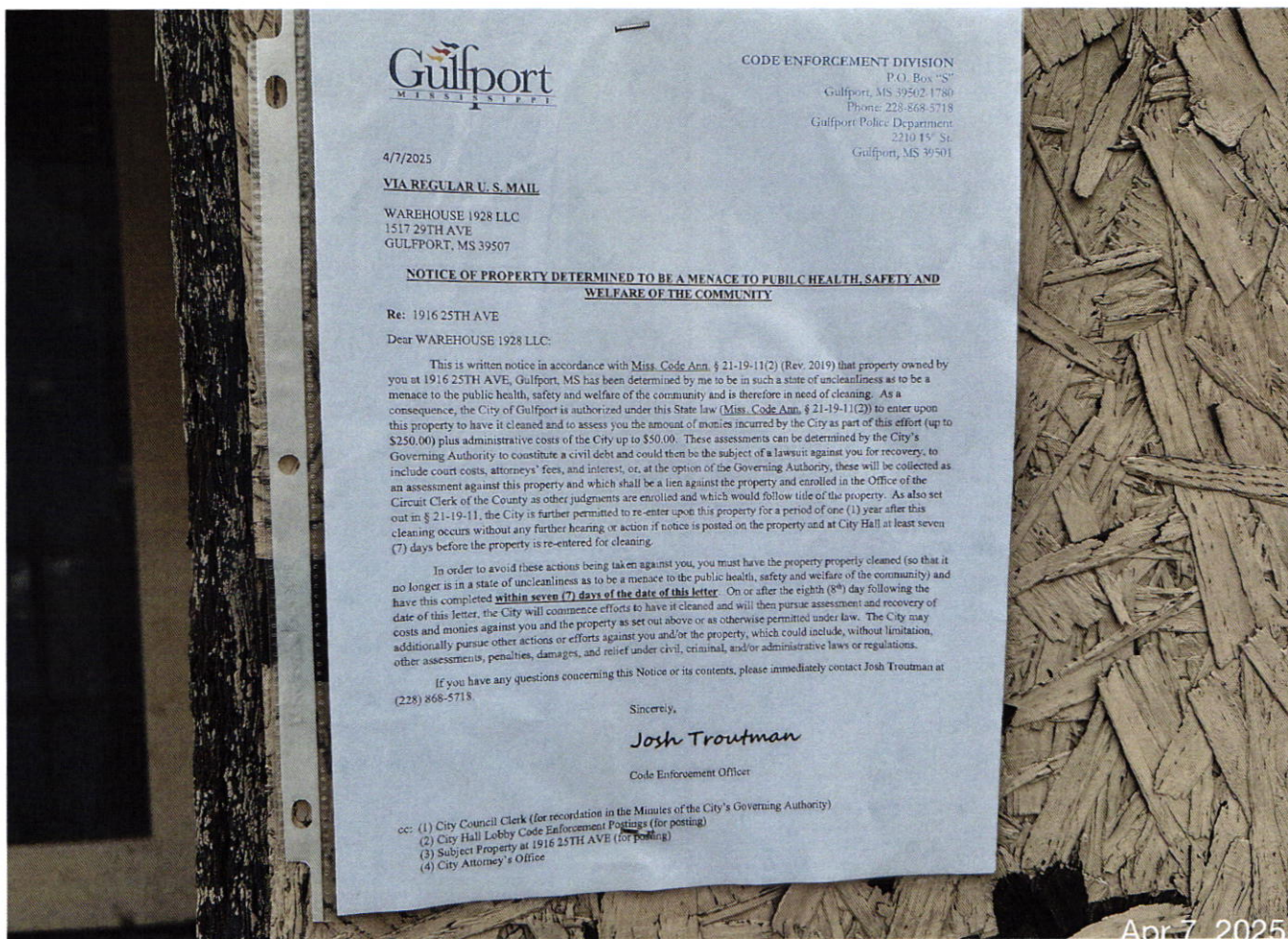
If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 1916 25TH AVE (for posting)
(4) City Attorney's Office







MEMORANDUM – CITY OF GULFPORT

Date: APRIL 8, 2025

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

Parcel 1: 0811L-01-007.000. Lots 2 To 9 & 24 To 29 Blk 175 Original Gulfport Subd; Also That Part Of Alley Lying Between Lots Now Vacated As Per Bk 456/114 & Vacated Alley Between Lots 10 To 23 Being 20 Ft By 175 Extending To 13 Th St In Blk 175 Sec 9-8-11. Property Located At 1316 30th Ave. For Violation Of Make Necessary Repairs, Correct Unsafe Conditions. 13th & 30th LLC Case: 15770

WARD 3

Parcel 2: 0910M-01-002.000. -Midas Muffler- Beg At Inter Of N Mar Of Pass Rd & W Mar Of Hewes Ave N Along Hewes Ave 100 Ft S 70 Dgs W 180 Ft S 100 Ft To Pass Rd Nely Along Rd 180 Ft To Pob Part Of Ne1/4 Of Sw1/4 Of Sec 35-7-11. Property Located At 600 Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Oversized Vehicle, Remove Or Weather Proof Tires. D&S LLC Case: 15644

Parcel 3: 0910M-02-058.000. Lots 1 & 2 Blk 6 Manhatten Add. Property Located At 701 Tennessee St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Objects. Ray William A Sr Case: 15788

Parcel 4: 0810P-03-011.000. Lots 20-28 Inc Blk 4 Alvahdale Add. Property Located At 1225 Pass Rd. For Violation Of Remove Clutter And Debris, Remove Oversized Vehicle, Obtain License Or Cease Operat. Jyd Gulfport LLC Case: 15813

WARD 4

Parcel 5: 0910F-03-044.000. Lot 24 Blk 51 Resurvey Of Gulfport Bayou View Subd Blk 51. Property Located At 204 Ridgeway Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Vance Denise L -Estate- Case: 15795

WARD 6

Parcel 6: 0908O-03-025.000. Lot 172 Pine Hill Subd Part 2. Property Located At 2607 West David Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Clutter From Carport, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Sheehan Edward J Jr & Taeko Case: 15543

Parcel 7: 0908M-01-017.107. Lot 317 Forest North Subd Ph 8 Sec 11-7-11. Property Located At 11090 Vixen Loop. For Violation Of Remove Or Repair & Legally Tag. Adams Richard K Jr & Powell Gloria Case: 15659

Parcel 8: 0908K-03-101.000. Lot 20 Wildwood Subd Part 1. Property Located At 13180 Dedeaux Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Mcbeth Robert W Jr & Rogers Miranda Case: 15684

Parcel 9: 0908K-03-023.000. Lot 93 Wildwood Subd Part 1. Property Located At 2405 East Birch Dr. For Violation Of Remove Or Repair & Legally Tag. Walker Andrea I Case: 15686

**CODE ENFORCEMENT DIVISION**

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

March 25, 2025

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

SHEEHAN EDWARD J JR & TAEKO
2607 W DAVID 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: 0908O-03-025.000
2607 WEST DAVID DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

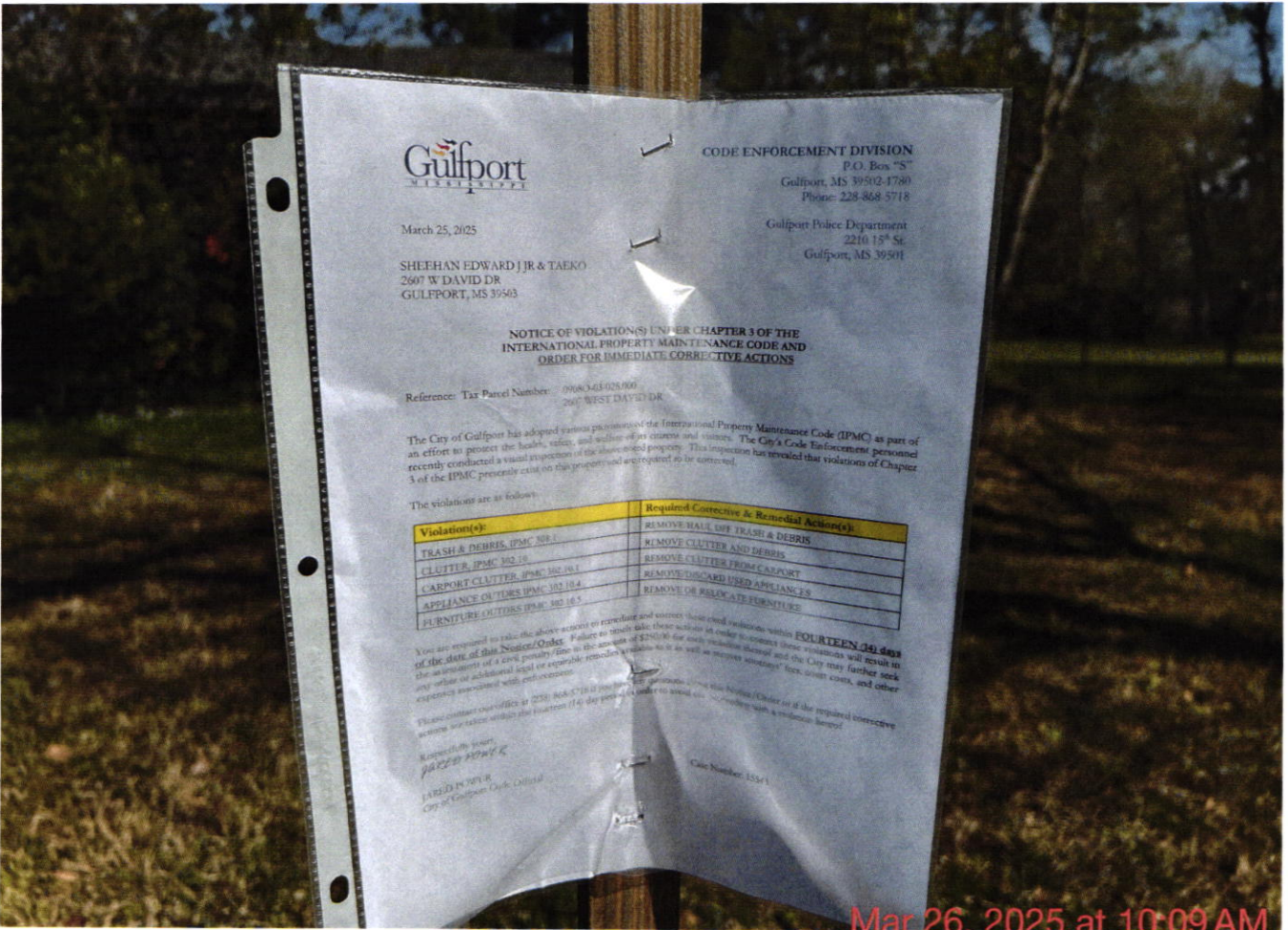
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15543



**CODE ENFORCEMENT DIVISION**

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

April 3, 2025

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

D&S LLC
600 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-01-002.000
600 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):
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
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

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

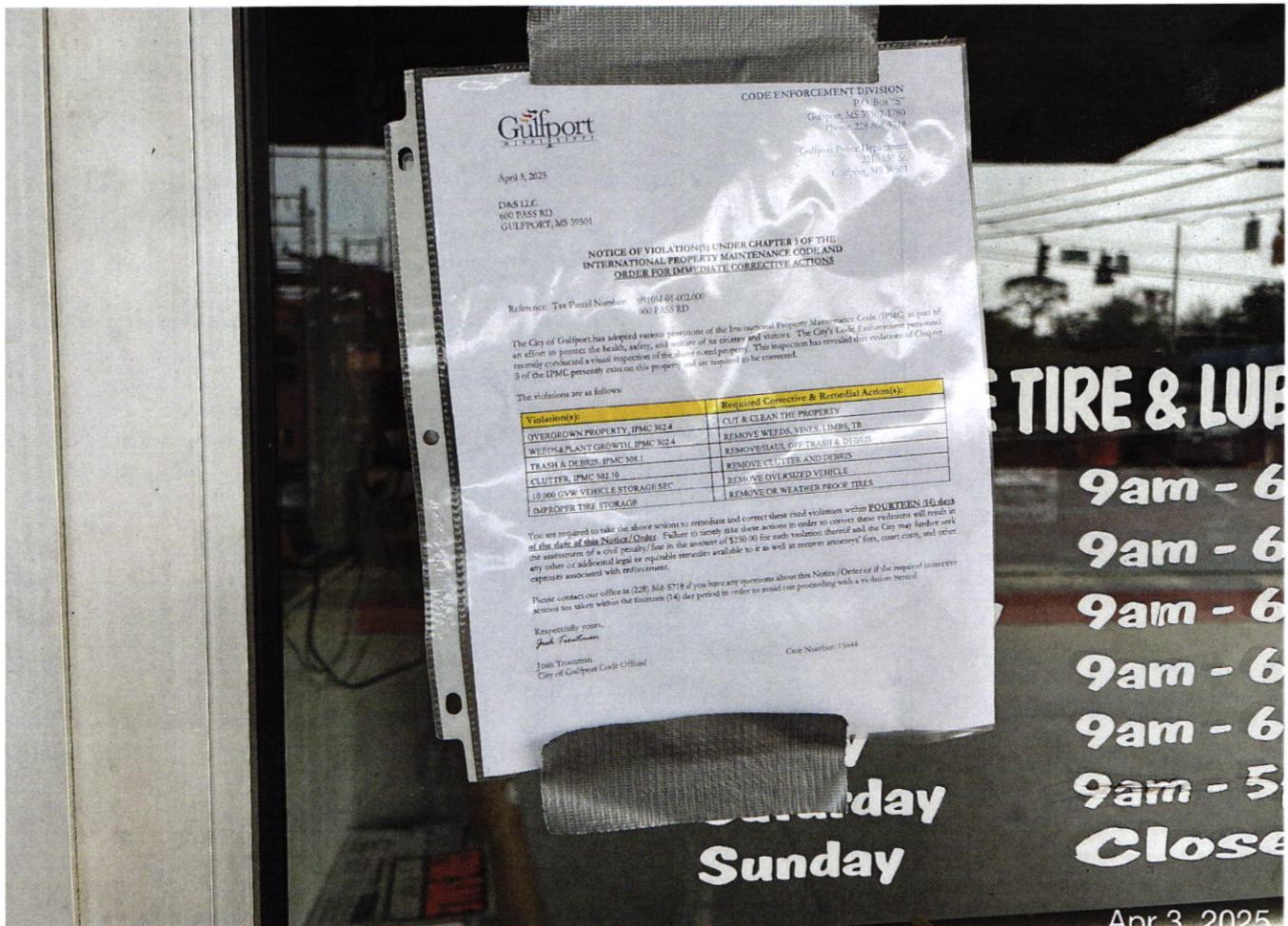
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15644



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

March 25, 2025

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

ADAMS RICHARD K JR & POWELL GLORIA
11090 VIXEN LOOP
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: 0908M-01-017.107
11090 VIXEN LOOP

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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15659



**CODE ENFORCEMENT DIVISION**

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

April 7, 2025

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

MCBETH ROBERT W JR & ROGERS MIRANDA
13180 DEDEAUX RD
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908K-03-101.000
13180 DEDEAUX 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15684



**CODE ENFORCEMENT DIVISION**

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

April 7, 2025

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

WALKER ANDREA I
2405 E BIRCH 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: 0908K-03-023.000
2405 EAST BIRCH 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 (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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15686



CODE ENFORCEMENT DIVISION

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

March 24, 2025

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

13TH & 30TH LLC
1316 30TH 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: 0811L-01-007.000
1316 30TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS

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: 15770

**CODE ENFORCEMENT DIVISION**

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

March 24, 2025

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

13TH & 30TH LLC
43 FARNHAM PLACE
METAIRIE, LA 70005

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

Reference: Tax Parcel Number: 0811L-01-007.000
1316 30TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS

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.

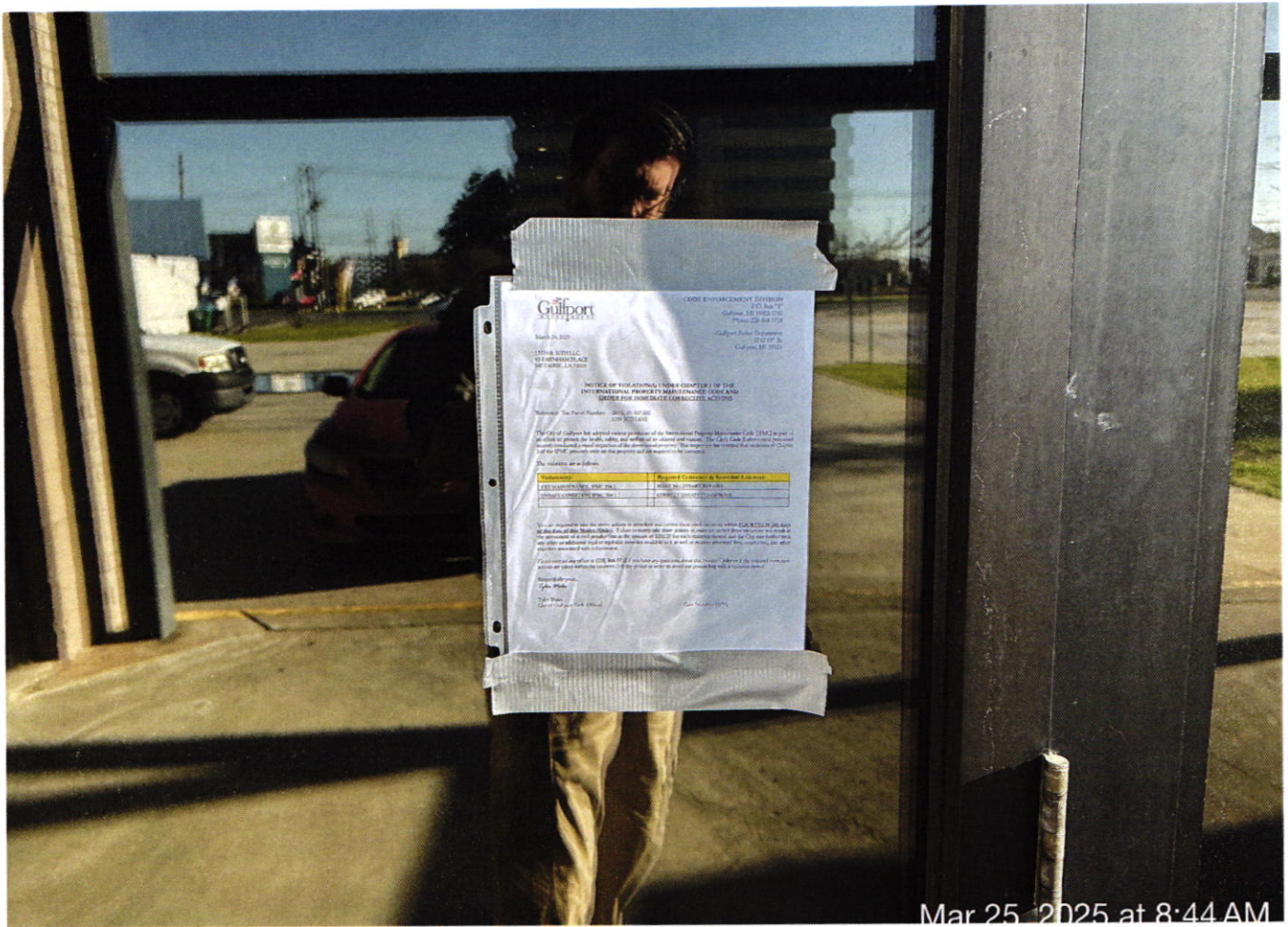
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15770









Mar 24, 2025 at 3:36 PM



Mar 24, 2025 at 3:36 PM





Mar 24, 2025 at 3:37 PM



Mar 24, 2025 at 3:37 PM



Mar 24, 2025 at 3:37 PM



Mar 24, 2025 at 3:38 PM

**CODE ENFORCEMENT DIVISION**

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

March 26, 2025

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

RAY WILLIAM A SR
701 TENNESSEE ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-02-058.000
701 TENNESSEE ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

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

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15788

**CODE ENFORCEMENT DIVISION**

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

March 26, 2025

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

RAY WILLIAM A SR
2818 CHICAGO 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-02-058.000
701 TENNESSEE 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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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
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15788

**CODE ENFORCEMENT DIVISION**

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

March 26, 2025

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

RAY WILLIAM A SR
PO BOX 7223
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: 0910M-02-058.000
701 TENNESSEE 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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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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

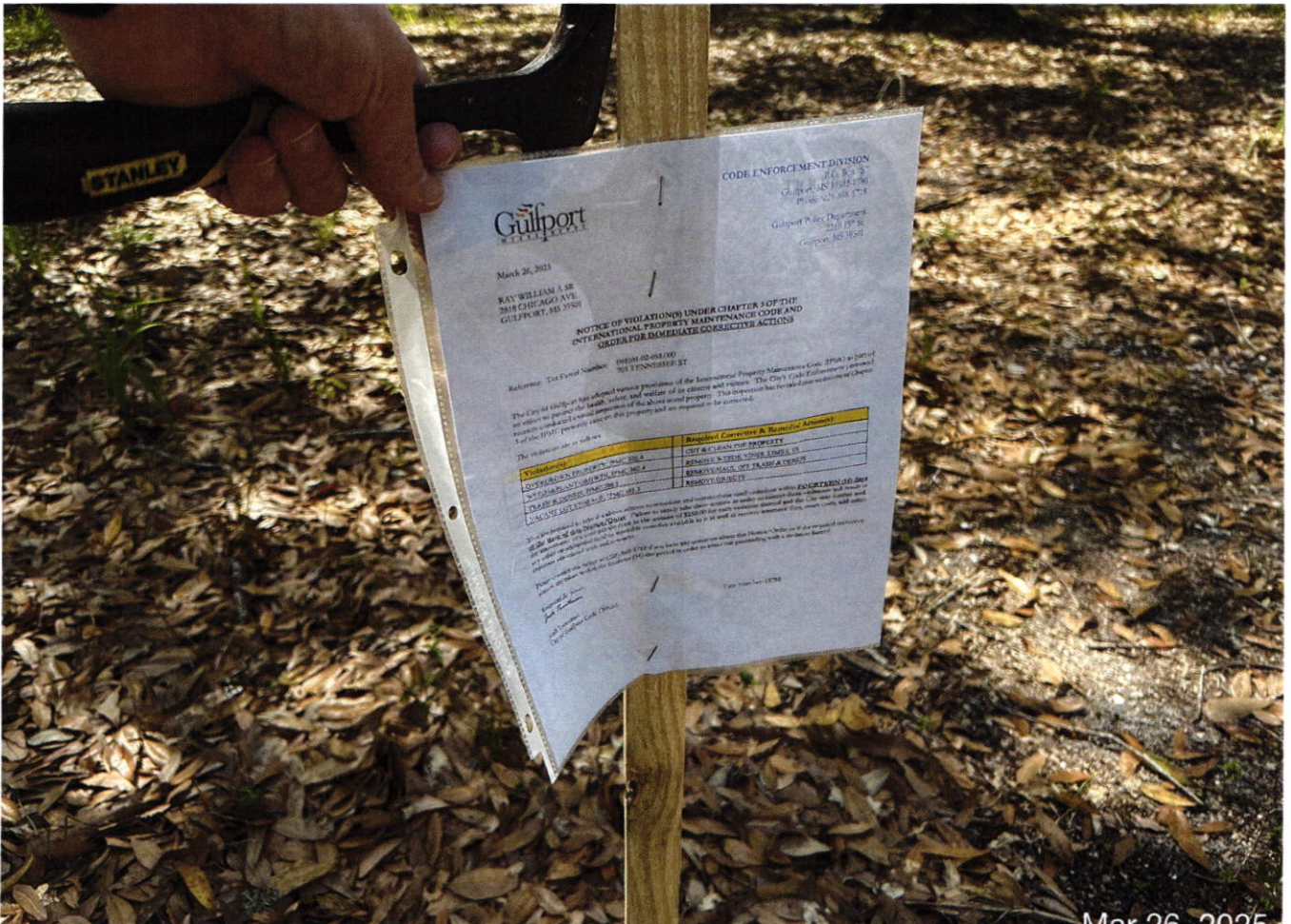
Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15788



Mar 26, 2025



Mar 26, 2025



CODE ENFORCEMENT DIVISION
P.O. Box 3
Gulfport, MS 39517
Phone: 601.488.1714
Gulfport Police Department
2201 1st St.
Gulfport, MS 39501

March 26, 2025
RAY WILLIAM A SR
2818 CHOCOLATE AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 10 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 09040102-004-000
701 TENNESSEE ST

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 Code Enforcement Division has issued this notice of violation(s) under Chapter 10 of the IPMC, which is a part of the International Property Maintenance Code. The International Property Maintenance Code is a model code that is adopted by many municipalities across the United States. It is designed to provide a minimum standard for property maintenance and to ensure that properties are safe, sanitary, and attractive. The City of Gulfport has adopted the IPMC as part of its local laws and regulations. This notice is being issued to you because we have identified a violation of the IPMC on your property. You are required to take corrective action to bring your property into compliance with the IPMC. Failure to do so may result in further action, including fines and penalties. You have 10 business days from the date of this notice to correct the violation(s). If you are unable to correct the violation(s) within this time frame, you may request a hearing with the City Code Enforcement Division. The hearing will be held on March 31, 2025, at 10:00 AM in the City Council Chamber. You must appear at the hearing and bring evidence to support your case. If you fail to appear, the City will assume that you agree with the findings of the Code Enforcement Division. If you agree with the findings, you must complete the corrective actions by the deadline specified in this notice. If you do not agree with the findings, you must request a hearing by March 28, 2025. The hearing will be held on March 31, 2025, at 10:00 AM in the City Council Chamber. You must appear at the hearing and bring evidence to support your case. If you fail to appear, the City will assume that you agree with the findings of the Code Enforcement Division. If you agree with the findings, you must complete the corrective actions by the deadline specified in this notice. If you do not agree with the findings, you must request a hearing by March 28, 2025.

Violation(s)	Required Corrective Action(s)
1. EXCESSIVE WEEDS AND TRASH (IPMC 10.02.01)	CUT & CLEAN UP WEEDS
2. EXCESSIVE TRASH (IPMC 10.02.02)	REMOVE EXCESS TRASH
3. EXCESSIVE TRASH (IPMC 10.02.03)	REMOVE EXCESS TRASH

It is hereby ordered that the owner of the above-described property shall, within the time specified in this notice, take the corrective actions listed above to bring the property into compliance with the IPMC. Failure to do so may result in further action, including fines and penalties. You have 10 business days from the date of this notice to correct the violation(s). If you are unable to correct the violation(s) within this time frame, you may request a hearing with the City Code Enforcement Division. The hearing will be held on March 31, 2025, at 10:00 AM in the City Council Chamber. You must appear at the hearing and bring evidence to support your case. If you fail to appear, the City will assume that you agree with the findings of the Code Enforcement Division. If you agree with the findings, you must complete the corrective actions by the deadline specified in this notice. If you do not agree with the findings, you must request a hearing by March 28, 2025.

Prepared by: [Signature]
City Code Enforcement Division
Date Issued: March 26, 2025

**CODE ENFORCEMENT DIVISION**

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

April 2, 2025

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

VANCE DENISE L -ESTATE-
204 RIDGEWAY 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: 0910F-03-044.000
204 RIDGEWAY DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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: 15795



CODE ENFORCEMENT DIVISION

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

April 2, 2025

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

VANCE DENISE L -ESTATE-
18394 MALLARD DR
SAUCIER, MS 39574

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ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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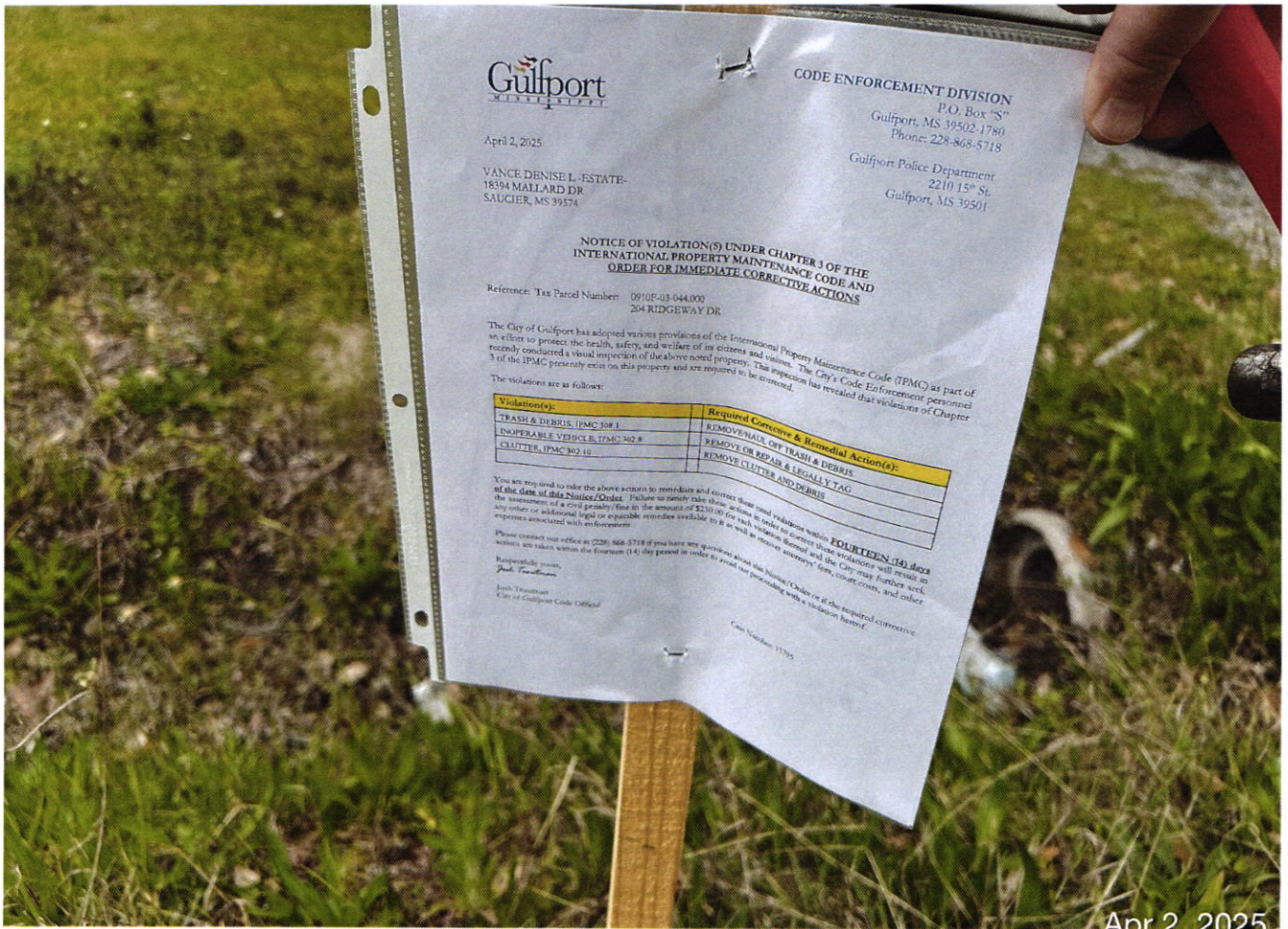
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Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15795





CODE ENFORCEMENT DIVISION

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

March 31, 2025

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

JYD GULFPORT LLC
1225 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: 0810P-03-011.000
1225 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):
CLUTTER, IPMC 302.10	REMOVE UNUSED EQUIPMENT
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLES
OPERATING A BUSINESS W/O LIC	OBTAIN LICENSE OR CEASE OPERATION

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Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15813

**CODE ENFORCEMENT DIVISION**

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

March 31, 2025

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

JYD GULFPORT LLC
3900 ESSEX LANE
SUITE 340
HOUSTON, TX 77027

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Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15813



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 31, 2025

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Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15813

Mar 31 2025 at 15:29

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the sum of One Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged the undersigned, **MARTHA R. SULLIVAN**, hereby sells and convey unto **CAROL L. HENDERSON** and **LAWRENCE C. HENDERSON** the following described property located in **Evergreen Gardens Cemetery** in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 10, LOT 26, SPACES 1, 2, 3 and 4.

The Agreement on the part of the Grantees herein is that if the Grantees fail or refuse to obey all regulations of the Mayor and Council of the City of Gulfport, touching the above-mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

WITNESS THE SIGNATURE of the undersigned this the 5 day of April, 2024.

STATE OF

TX

COUNTY OF

Harris

MARTHA R. SULLIVAN

Martha R. Sullivan

PERSONALLY appeared before me, the undersigned authority in and for the above-named jurisdiction, the within-name Martha R. Sullivan, who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

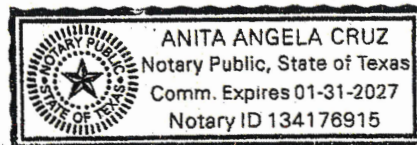
Given under my hand and official seal, this the 05 day of April, 2024.

Seal

AC
NOTARY PUBLIC

My Commission Expires:

01-31-2027



CITY OF GULFPORT

The City of Gulfport is seeking sealed bids for Fuel Supply Services. Sealed bids will be received in the Office of Procurement located at 1422 23rd Avenue, Jones Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on May 14, 2025 either by mail or hand delivery, after which time they will be opened and read aloud. Bids may be submitted electronically at www.gulfportmsbids.com.

Specifications may be obtained at www.gulfportmsbids.com or email jversiga@gulfport-ms.gov.

Questions – All questions regarding this bid should be directed via email at jversiga@gulfport-ms.gov. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 04/23/25 and 04/30/2025

Send Invoice & Proof of Publication to:

Purchasing Department
jversiga@gulfport-ms.gov
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: April 2, 2025

RE: Restock 8" Insta-Valves – Public Works Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Hydra-Stop to be the lowest and best bid for a total amount of \$10,596.00

Purchase Order # 251751 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 - Restock 8" Insta-Valves

PO # 251751

QTY		Hydra-Stop LLC		Ferguson Water Works		Central Pipe	
8", 8.63, 8.48-8.78, IV 250 body, CS FLG, 304HW, Non-AIS	2	\$ 3,230.00	\$ 6,460.00	\$ 3,671.00	\$ 7,342.00	NO BID	NO BID
8" open left cartridge, IV250	2	\$ 2,068.00	\$ 4,136.00	\$ 2,350.00	\$ 4,700.00		\$ -
			\$ -		\$ -		\$ -
Total			\$ 10,596.00		\$ 12,042.00		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 28, 2025

RE: Hoses – Fire Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Sunbelt Fire to be the lowest and best bid for a total amount of \$9,173.70.

Purchase Order # 251739 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 - Hoses**PO # 251739**

QTY		Sunbelt Fire		NAFECO		Delta Fire & Safety	
4" Hfx Nitrile Rubber Ldh 100' Yell	5	\$ 733.60	\$ 3,668.00	\$ 750.00	\$ 3,750.00	\$ 776.00	\$ 3,880.00
Hose, HFX Nitrile LDH 4"x100', Red	5	\$ 733.60	\$ 3,668.00	\$ 750.00	\$ 3,750.00	\$ 776.00	\$ 3,880.00
Hose, 2.5"x50' Red, Supreme	10	\$ 183.77	\$ 1,837.70	\$ 220.00	\$ 2,200.00	\$ 225.00	\$ 2,250.00
Total			\$ 9,173.70		\$ 9,700.00		\$ 10,010.00

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 9, 2025

To: Mayor Billy Hewes
City Council Members

From: Sheena Robinson-Gill(Department of Urban Development)

Re: Privilege License Report – for the month of March, 2025 – to be made a part of the minutes.

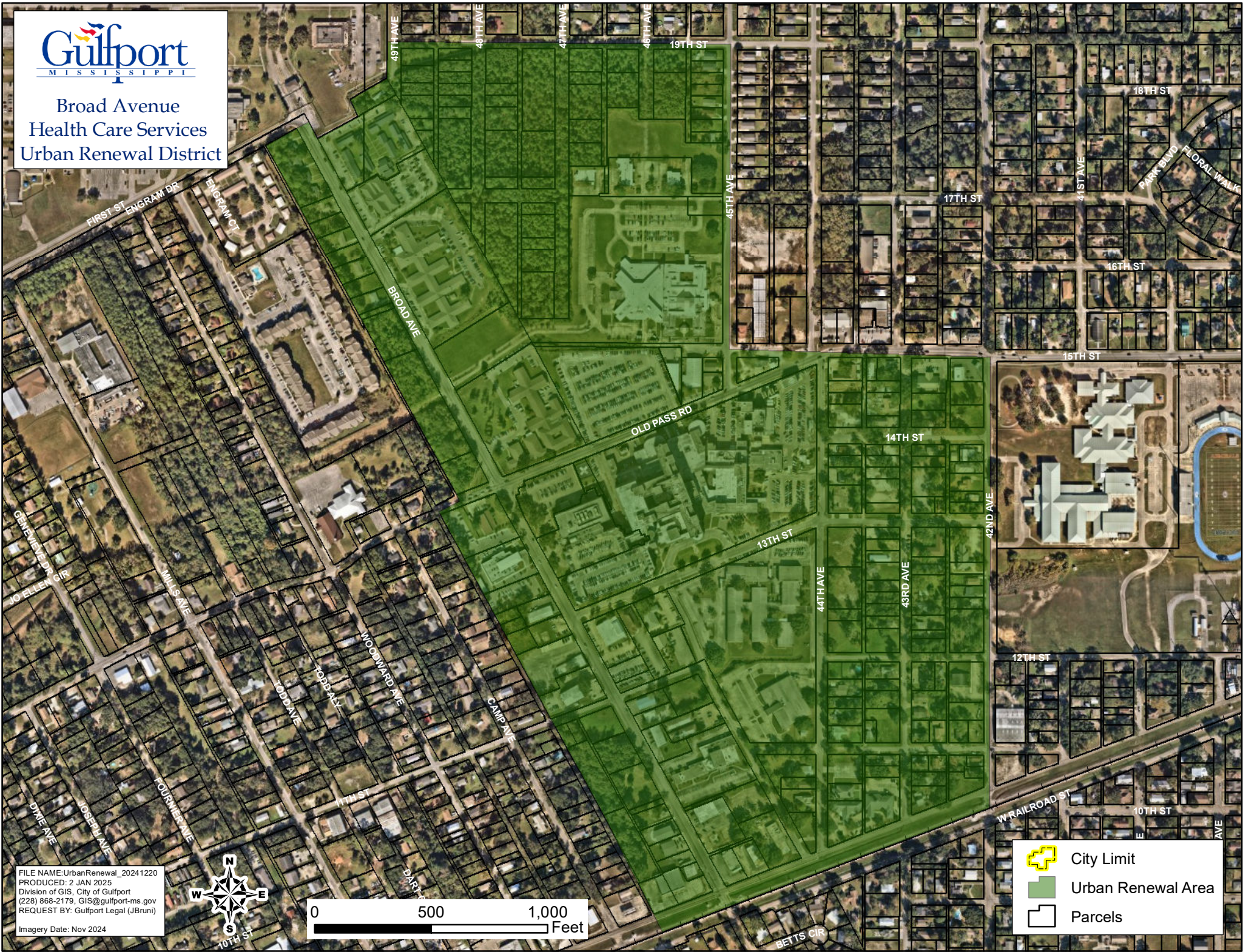
The attached report of Privilege Licenses issued by the City of Gulfport for the period of March 1st through March 31st, 2021 to be presented to the City Council on the 22nd day of April, 2025 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
PURPLE RAIN LOUNGE	1603 28TH ST	03/03/2025	\$11.60
EL CHILANGO	1116 COWAN RD	03/03/2025	\$26.60
THE KAIROS EFFECT	1708 PASS ROAD	03/03/2025	\$11.60
PANDAS GAMING LLC	45 HARDY CT	03/04/2025	\$22.60
DAVID D EATON/NLCH LLC	45 HARDY COURT	03/05/2025	\$22.60
MARINER FINANCE, LLC	ATTN: ADMIN SERVICES	03/06/2025	\$33.90
CHARLIES PROJECT KIDS	41 PITTS ST	03/06/2025	\$14.50
VERLONS BUSINESS AND TAX SERVICE	2059 E PASS RD	03/06/2025	\$46.40
CHIQUITA FRESH N A	13486 FASTWAY LANE	03/06/2025	\$33.90
SEVENTH A INTERIORS, LLC	633 2ND ST	03/06/2025	\$22.60
ELEVATED HOMECARE	PO BOX 4095	03/07/2025	\$11.60
SOUTHEASTERN COMMERCIAL MASONRY, INC.	1317 24TH AVE	03/07/2025	\$22.60
SPORT CLIPS	P O BOX 460	03/07/2025	\$3.90
STROJNY & STROJNY	2598 PASS RD #F	03/07/2025	\$46.40
GULF COAST DYNO TUNE	2404 KELLY AVE	03/07/2025	\$11.60
PANCHO'S MEXICAN RESTAURANT (ENTITY)	1519 PASS RD	03/10/2025	\$17.40
CASPOINT CARE INC	612 35TH STREET	03/10/2025	\$11.60
MAGNOLIA GULF PROPERTIES, LLC	2700 24TH AVE STE G	03/11/2025	\$11.60
GOGGANS GREGORY	5400 LBJ FREEWAY STE 800	03/11/2025	\$39.00
AMERICAN ESOTERIC LABORATORY	14055 SEAWAY RD	03/14/2025	\$33.90
JOHN DAHL	4108 15TH STREET	03/14/2025	\$22.60
1 HOT STOP STORE	16260 ROBINSON ROAD	03/14/2025	\$11.60
KRAMERICA ENTERPRISES LLC / PENUEL JEFF	21 PASS RD	03/14/2025	\$22.60
CAMARENA RICK	13334 SEAWAY RD STE 201	03/18/2025	\$37.29
OSLY'S CONTRACTORS	10151 LORRAINE RD	03/18/2025	\$11.60
SPORT CLIPS	P O BOX 460	03/19/2025	\$30.00
JONES CAROLYN A	2005 29TH AVENUE	03/20/2025	\$46.40
PURE MARKET	14165 DEDEAUX RD	03/20/2025	\$33.85
THE GREEN THUMB BEAUTY BAR	1120 W PINE ST UNIT 14	03/20/2025	\$22.60
COLVIN ELIZABETH	2701 14TH AVE BOOTH 21	03/21/2025	\$20.00
SMITH M. ANIESE	2326 21ST AVE	03/21/2025	\$174.00
HAUS OF BONEPARTE REALTY	13334 SEAWAY RD	03/24/2025	\$11.60
HARPER CASSANDRA	1903 31ST AVE	03/24/2025	\$46.40
EDEN HOMES	2700 24TH AVE	03/24/2025	\$11.60
GUILD MORTGAGE	1611 24TH AVE STE A	03/24/2025	\$17.40
GULFPORT BEHAVIORAL HEALTH SYSTEM	11150 HWY 49	03/25/2025	\$17.40
NOLA D'S TAVERN	820 TOWNSHIP RD	03/25/2025	\$26.60
HAIR ARTISTRY	12155 KENT AVE	03/25/2025	\$11.60
T N BEAUTY ARTISTRY	12319 HOLLIMAN CIR	03/25/2025	\$22.60

AMOS CRAIG	2624 17TH AVENUE	03/25/2025	\$46.40
THE FRINGE 228	214 HARRIS AVE	03/26/2025	\$11.60
PENNY L PRITCHETT	14451 DEDEAUX RD STE J	03/27/2025	\$22.60
REVIVE AND THRIVE LLC	P.O. BOX 6037	03/27/2025	\$17.40
RESONANCE LABORATORIES LLC	950 HERRINGTON RD	03/27/2025	\$22.60
BOOTON RICHARD F	1513 19TH AVENUE	03/27/2025	\$22.60
SOUTHERN SWING SPORTS	1909 E PASS ROAD SUITE D	03/28/2025	\$11.60
CATHY TATE	4320 W RAILROAD ST	03/28/2025	\$17.40
JOHN K OLSEN JR	2208 18TH ST STE D	03/31/2025	\$20.00
MALONE ROOFING SERVICES, LLC	185 DAVIS JOHNSON DRIVE STE A	03/31/2025	\$20.10
E CORNELL MALONE CORP	185 DAVIS JOHNSON DR STE A	03/31/2025	\$20.10
TOTAL			\$1,286.04



Broad Avenue
Health Care Services
Urban Renewal District



FILE NAME: UrbanRenewal_20241220
PRODUCED: 2 JAN 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov
REQUEST BY: Gulfport Legal (JBruni)

Imagery Date: Nov 2024

**PROPOSED 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.

EXHIBIT “B” TO RESOLUTION APPROVING URBAN RENEWAL PLAN / PROJECT
(4/22/2025)

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.

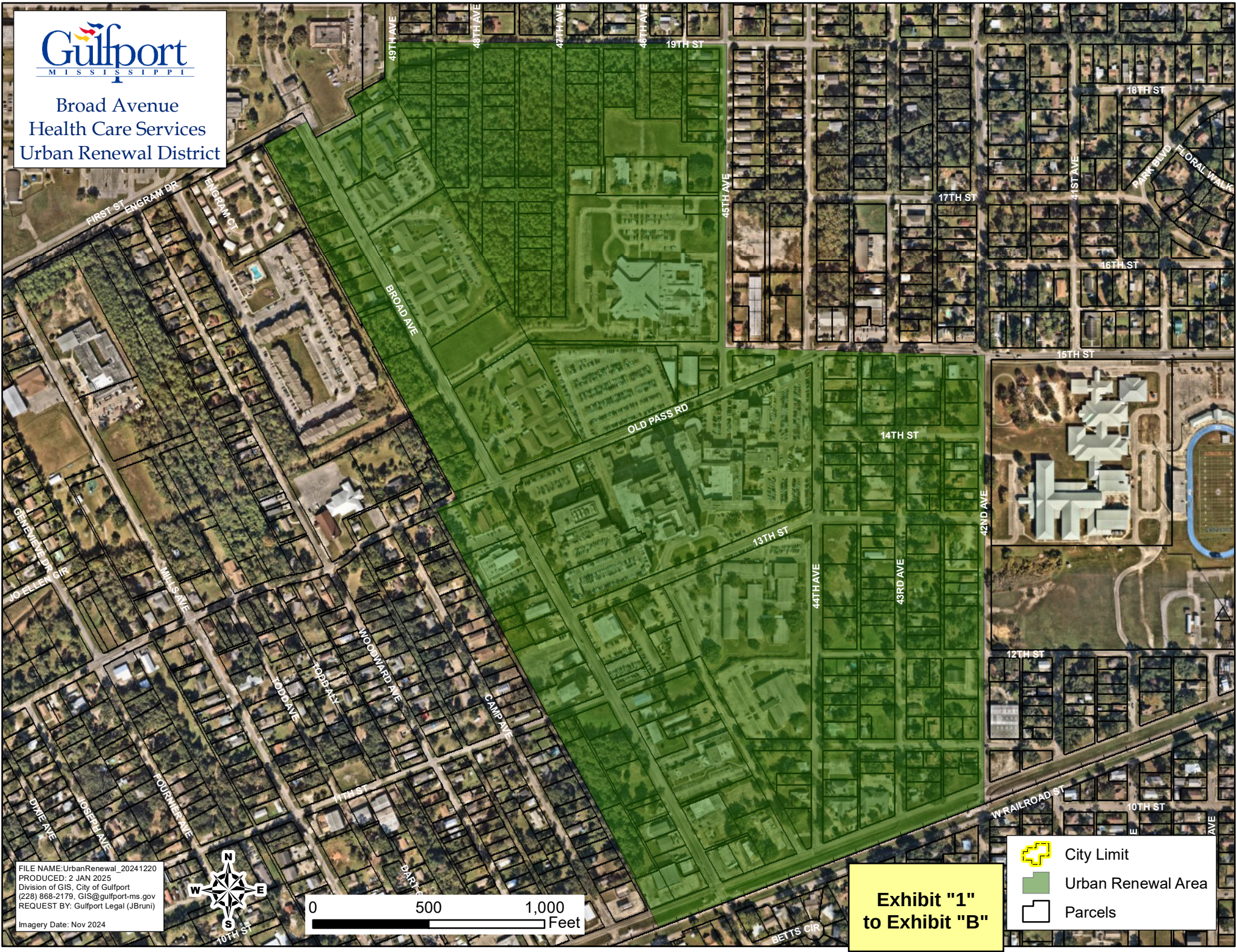
These considerations are essential to ensure that the urban renewal project is carried out responsibly and with the community's best interests in mind.

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.



Broad Avenue
Health Care Services
Urban Renewal District



FILE NAME: UrbanRenewal_20241220
PRODUCED: 2 JAN 2025
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov
REQUEST BY: Gulfport Legal (JBruni)
Imagery Date: Nov 2024



0 500 1,000 Feet

**Exhibit "1"
to Exhibit "B"**

-  City Limit
-  Urban Renewal Area
-  Parcels

MEMORANDUM OF UNDERSTANDING

Mississippi Power Company & City of Gulfport

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency power restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfills, in part (a similar Agreement has been or will be executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow MPC to use the said parking area at or near the soccer fields at the Gulfport Sportsplex for emergency staging in order to facilitate more efficient restoration of power to the residents and businesses of the City of Gulfport (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and MPC, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Mississippi Power Company (“MPC”) and is intended to generally describe the provision of support to MPC by the City in the event of an emergency that necessitates a large response by MPC and other similar entities assisting MPC and, therefore, the need for large paved areas to be used for emergency staging.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the soccer field parking lot at the City’s Sportsplex upon reasonable (as determined by the circumstances) notice to the Mayor, the City’s Chief Administrative Officer or their respective assistants.
4. With respect to this MOU, it is understood the City is not an agent or representative of MPC and MPC is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. MPC agrees to hold harmless and defend the City, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of MPC, its agents, successors, employees and assigns or arising out of MPC’s use of the City’s property. It is specifically understood and agreed that MPC’s obligation to hold harmless and defend the City is limited to the period of time during

which MPC is on or using all, or a part of, the City's property (i.e., the soccer parking area at the Gulfport Sportsplex, 16802 16th Street, Gulfport, MS 39503).

6. It is further specifically understood and agreed that MPCs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from MPC's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. MPC further agrees to repair any damages to the City's property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if MPC is using the City's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

MISSISSIPPI POWER COMPANY

BY: Jeff Stone, Vice President

Date _____

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature

Date _____

Printed Name / Title

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI POWER COMPANY CONCERNING EMERGENCY STAGING, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfill, in part (a similar Agreement has been or will be executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, should the City grant MPC permission to use the parking area at or near the Sportsplex soccer fields via execution of the proposed Memorandum of Understanding attached hereto as Exhibit “A”, MPC agrees to hold the City harmless and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

WHEREAS, the proposed Memorandum of Understanding is attached as **Exhibit “A”** for your review and consideration.

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

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

Section 2. That the Memorandum of Understanding be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

The above and foregoing Resolution was 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
AND APPROVE ADDITIONAL AMENDMENTS TO LEASE AGREEMENT WITH
PAN ISLES, INC. REGARDING LEASE OF PROPERTY AND AREAS NOT
NEEDED FOR MUNICIPAL OR RELATED PURPOSES, TO AUTHORIZE
EXECUTION OF SAME, AND FOR RELATED PURPOSES**

WHEREAS, in April 2017, the City of Gulfport, Mississippi (“City”) and Pan Isles, Inc. (“Pan Isles”) entered into an “Agreement for Lease of Boat Dock and Terminal Space for Operation of Ship Island Ferry Services” (“Lease”), to include lease of docks and pier space in the City’s Bert Jones Yacht Basin (also referred to as the City’s “Municipal Marina” and “Harbor”) as well as land for a terminal building space and specified parking spaces on property owned by the City, which said Lease was approved by the City’s Governing Authority on April 4, 2017, and was executed by the City on April 12, 2017, and by Pan Isles on April 10, 2017; and

WHEREAS, Section 15 of the Lease provides that the Lease may be amended in writing by the parties and subject to written approval by the City’s Governing Authority; and

WHEREAS, since that time, the Lease has been amended from time to time, and the parties are agreeable to further amend the Lease as set forth in the proposed “Memorandum of Additional Amendments to Agreement for Lease of Boat Dock and Terminal Space for Operation of Ship Island Ferry Services” attached hereto as **Exhibit “A,”** to address the sale of concessions and alcoholic and non-alcoholic beverages associated with Pan Isles’ land-based operations under the Lease; and

WHEREAS, the City’s Governing Authority does find that approval and execution of the proposed amendments to the Lease, as set forth in the attached **Exhibit “A,”** would be in the

best interests of the City of Gulfport, Mississippi and that the City’s Mayor should be authorized to enter into and execute this proposed “Memorandum of Additional Amendments” (**Exhibit “A”**) or in like or similar form to carry out the intent and purposes hereof.

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 Governing Authority hereby approves the “Memorandum of Additional Amendments,” a copy being attached hereto as **Exhibit “A”** or in similar form thereto, in connection with Pan Isles, Inc. Lease described above, and that the Mayor be, and hereby is, authorized to enter into and execute such “Memorandum of Additional Amendments” on behalf of the City and to file, record, and deliver the same as needed or necessary.

SECTION 3. This Resolution shall be in full force and become effective immediately upon its adoption and shall be spread on 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

Indexing Instructions:

In the SW ¼ of NE ¼ of
Section 9, Township 8 South,
Range 11 West
First Judicial District of
Harrison County, Mississippi

Lessor: City of Gulfport
P. O. Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

This Instrument principally prepared by:

Jeffrey S. Bruni, Esq., Attorney
MS Bar No. 9573
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

Lessee: Pan Isles, Inc.
Post Office Box 1467
Gulfport, Mississippi 39502-1467
Telephone: (228) 864-1014

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

**MEMORANDUM OF ADDITIONAL AMENDMENTS TO AGREEMENT FOR
LEASE OF BOAT DOCK AND TERMINAL SPACE FOR OPERATION
OF SHIP ISLAND FERRY SERVICES**

**THIS MEMORANDUM OF ADDITIONAL AMENDMENTS TO “AGREEMENT
FOR LEASE OF BOAT DOCK AND TERMINAL SPACE FOR OPERATION OF SHIP
ISLAND FERRY SERVICES”** (herein “**Additional Amendments Agreement**”) is made and
executed on the date(s) hereinafter set forth, by and between the **CITY OF GULFPORT,**

MISSISSIPPI (herein the “**City**” or “**Lessor**”) under authority and approval of its Governing Authority, and **PAN ISLES, INC.**, a Mississippi Business Corporation, (herein “**Pan Isles**” or “**Lessee**”).

WITNESSETH THAT:

WHEREAS, in April 2017, the City and Pan Isles entered into an “Agreement for Lease of Boat Dock and Terminal Space for Operation of Ship Island Ferry Services” (herein the “**Lease**”), to include lease of docks and pier space in the City’s Bert Jones Yacht Basin (also referred to as the City’s “Municipal Marina” and “Harbor”) as well as land for a terminal building space and specified parking spaces on property owned by the City, which said Lease was approved by the City’s Governing Authority on April 4, 2017, and was executed by the City on April 12, 2017, and by Pan Isles on April 10, 2017, and which Lease is incorporated herein by reference for purposes of this Additional Amendments Agreement; and

WHEREAS, Section or Paragraph 15 of the Lease provides that the Lease may be amended in writing by the parties and subject to written approval by the City’s Governing Authority; and

WHEREAS, since the time of its execution, the Lease has been amended on agreement of the parties, and, at request of the Lessee, the parties are now mutually agreeable to further amend the Lease to address the sale of concessions and alcoholic and non-alcoholic beverages associated with Pan Isles’ land-based operations under the Lease, as set forth herein.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Lease is hereby additionally amended, as follows, to-wit:

1. Paragraph "8" of the Lease shall be amended by and replaced with the following:

8. **Use of Lease Premises.** In compliance with this Agreement, Lessee shall have the peaceful use and possession of the Lease Premises. The use of the Lease Premises is for the operation of the Ship Island ferry service by the Lessee available to the public and according to proper permission, authority and contract by the U. S. National Park Service, or its successor agency in control and regulation of Ship Island and the ferry service. As an ancillary use, Lessee may use its ferry service vessels for excursions of patrons for sightseeing or other special occasions within the Mississippi Sound and adjoining Gulf of Mexico waters and for related purposes, that do not conflict with the regular scheduled Ship Island Ferry Service. Use of the premises shall not violate any restrictions for use specified in this agreement, nor any applicable zoning laws or regulations of a Federal, State or local regulatory agency with enforcement jurisdiction, or any covenants or deed restrictions which may apply to or govern any of the areas constituting any part of the Lease Premises. It is understood that use of **docks and piers** herein will be for mooring and boarding of Lessee's ferry service vessels and that adjacent **land** alongside the Harbor basin and docks used by Lessee will be used by Lessee for a **passenger terminal, parking, and related office associated with the ferry service and for limited concessions** sold in connection with the passenger ferry service operated by Lessee or its predecessor(s), with such concessions to include items related to the ferry service or recreational use of Ship Island and its beaches and waters, including, but not limited to, sunscreen, snacks, towels, hats, rafts, shovels and buckets, swimming attire or items, food, and alcoholic and non-alcoholic beverages, provided the sale and distribution of same is in compliance with all applicable laws and regulations.

2. **Full Force and Effect.** Except as hereby specifically amended, all provisions of the Lease, and all obligations of Lessee incurred or to be incurred or otherwise assumed, and amendments thereto, shall continue to be and to be come in full force and effect.

THIS MEMORANDUM OF AMENDMENTS TO LEASE is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

Lessor:

CITY OF GULFPORT

By _____
MAYOR

Dated: _____, 2025

Lessee:

PAN ISLES, INC.

By _____
PRESIDENT

Dated: _____, 2025

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, **BILLY HEWES**, who acknowledged to me that he is the duly elected and serving **Mayor** of the **City of Gulfport, Mississippi**, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

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, **LOUIS P. SKRMETTA**, who acknowledged to me that he is the duly elected and serving **President of the Pan Isles, Inc.**, a Mississippi Business Corporation, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of Pan Isles, Inc., after having been first duly authorized so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811