City Council | Agenda

Tuesday, May 6, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

Agenda Order **Confirmation or Adjustment of the Agenda Order**

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for April 15, 2025 Special Call Meeting.

Hearings / Appeals

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

3 Appeal - Zoning Board Approval - request for 8-foot set back from secondary frontage - Zoned R-1-7.5 (Single Family) - located at 500 East Beach Boulevard - Case# 2502ZB024 - Ward 2.

Recommendations

4 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 16-lot subdivision (Forest Ridge Phase 2) - on property zoned R-1-7.5 (Single Family), R-1-10 (Single Family), R-1-15 (Single Family), R-2 (Single Family), T4+ (General Urban Zone "Plus") - O'Neal Road - Case #2506CC066 - Ward 6.

Ordinances

5 Ordinance - authorizing waiver of tap fees for certain County Construction Projects located within the City limits of Gulfport.

Resolutions

6 Resolution - approving Award to and Construction Contract with J.E. Talley Construction, Inc., in connection with the Richard Bayou Dredging Project, and for related purposes.

7 Resolution - approving Pennsylvania Manufacturers' Association Insurance Company as Reinsurance Carrier, and for related purposes.

8 Resolution - approving Proposal from and Agreement/Terms of Service with Samsara, Inc., and for related purposes.

9 Resolution - approving Quote from Nearmap US, Inc., concerning Aerial Imagery, and for related purposes.

10 Resolution - approving Sales Order and Terms of Service with Formstack, LLC, and for related purposes.

11 Resolution - approving Change Order No. 1 to Agreement with DNA Underground, LLC, under the existing Unit Price Contract for the Old Highway 49 at O'Neal Road Intersection Improvements Project, and for related purposes.

12 Resolution - approving Change Order No. 3 to Contract with Southern Colonial Construction, LLC, for Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project, and for related purposes.

13 Resolution - accepting donations of funds and in-kind services from various sources in support of the City's 2025 "Cinema by the Shore" Events in Jones Park, and for related purposes.

14 Resolution - approving Permit Fee waiver(s) in association with the Renovation Project of Fire Station No. 1, and for related purposes.

15 Resolution - approving the temporary closure of municipal right of way for the WJZD 3rd Annual Juneteenth Celebration, and for related purposes.

16 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 WJZD 3rd Annual Juneteenth Celebration, and for related purposes.

17 Resolution - declaring certain and various items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing transfer of said items of municipal personal property to the George County Volunteer Fire Department, and for related purposes.

Budget Amendments / Docket of Claims

18 Budget Amendment # 63 - allocating funds received for 2024 Cinema by the Shore.

19 Budget Amendment # 64 - transferring funds for additional costs for the O'Neal Road Widening at KCS Railroad Project.

20 Docket of Claims - to be approved through May 7, 2025.

Routine Agenda

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

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

23 Letter - regarding bid awarded by Purchasing to AD & R for demolition - Code Enforcement - to be made a part of the minutes.

24 Letter - regarding bid awarded by Purchasing to Dell for Dell CPU Monitors, Laptops - Information Technology Department - to be made a part of the minutes.

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

Public Agenda

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

Council Comments

Memorial Adjournment

- **Dr. Patrick Albert Evans**
- **Mr. Otts Gordon Loposser Jr.**
- **Mr. Ronnie Blacklidge**
- **Mrs. Dona Harry Haynes**
- **Mrs. Paula Wright Beasley**
- **Mrs. Rita Ann McGehee**

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

Tuesday, April 15, 2025 – 11:15 AM

City Hall – Council Chambers
2309 15th Street, Gulfport

11:15 AM

The Mayor and Members of Council met at City Hall at 11:15 AM, on the above date, same being an adjourned meeting from a Regular Meeting on April 8, 2025, at 1:30 P.M.

Present: Mayor Billy Hewes (in at 11:16 P.M.), Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference), Rusty Walker, R.Lee Flowers (Teleconference), Richard Kosloski. **Absent:** CAO Wayne Miller, City Attorney Jeff Bruni, Councilmember B.J. Sellers, and Clerk of Council Brittany Rodgers.

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

Declaration of Special Call Meeting

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

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

Policy Issues

1 Resolution - approving Amended and Re-Stated License Agreement with Driven Elite Mississippi, LLC, and for related purposes.

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

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

Attachment(s):
Resolution 04152025_1 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until April 22, 2025, at 1:30 P.M. 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, R.Lee Flowers, Richard Kosloski
Absent: B.J. Sellers

City Council | Agenda

Tuesday, April 15, 2025 – 11:15 AM

City Hall – Council Chambers
2309 15th Street, Gulfport

11:15 AM

Declaration of Special Call Meeting

Policy Issues

1 Resolution - approving License Agreement with Driven Elite, LLC, 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 6TH day of May, 2025, the following Resolution:

A RESOLUTION OF THE GULFPORT CITYCOUNCIL FINDING AND ADJUDICATING, PURSUANT OT MISS. CODE ANN. §21-19-11, THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES, AND FOR RELATED PURPOSES

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

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

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

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

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

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

Parcel 1: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. 1520 Dixie Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. St Clair Shaniel

Parcel 2: 0710O-02-090.000. Lots 1 & 2 Blk 16 Gulfport Heights. 2950 49th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Robertson Donald L -Est- & Debra D

Parcel 3: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 959 Ft To Pob N 6 Dgs W 167.8 Ft S 78 Dgs W 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Nely Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of Nw1/4 Of Sec 31-7-10. 930 Riley Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Heidelbert Luther & Edna

Parcel 4: 0910P-02-007.000. 2 Ac(C) Beg 25 Ft W & 565 Ft M/L N Of Se Cor Of Sec 36 On W Mar Of Teagarden Rd N Along Rd 238 Ft W 367 Ft S 238 Ft E 367 Ft To Pob Part Of Se1/4 Of Se1/4 Of Sec 36-7-11. 343 Tegarden Rd. Remove/Haul Off Trash & Debris. Smith Strom W & Teresa E

Parcel 5: 0811F-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2111 22nd St. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Williams James

Parcel 6: 0910M-02-110.000. East 10 Ft Lot 36 & All Lots 37 & 38 Blk 7 Manhatten Add. 711 Stokes Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove/Relocate Rec Vehicle. Mckeown Bruce Edward

Parcel 7: 0810E-04-086.001. Lots 19-21 Blk 414 North Gulfport Subd Sec 28-7-11. 4020 Michigan Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Edwards Phillip

Parcel 8: 0810E-04-086.000. Lots 17 & 18 Blk 414 North Gpt Subd Sec 28-7-11. 4020 Michigan Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Edwards Phillip

Parcel 9: 0811G-04-007.000. Lots 40 To 42 Blk 21 Soria City. 2022 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Anderson Willie C -Estate-

Parcel 10: 0810F-03-113.000. Life Estate-1205/44- E 68 Ft Of Lots 4 & 5 Also E 68 Ft Of Lot 3 Blk 313 North Gulfport Subd Lying N Of Madison St Part Of Nw1/4 Of Se1/4 Of Sec 28-7-11. 15190 Madison St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Martin Fannie L

Parcel 11: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise

Parcel 12: 0707P-01-012.000. Com At Se Cor Of Sec 32-6-11 & Run W 239 Ft To W R/W Of Old Hwy 49 N 436 Ft W 281.6 Ft To Beg W 80 Ft N 294 Ft To S R/W Of Old Hwy 49 S 78 Dg E 81 Ft S 277 Ft To Beg Contg .52 Acs M/L In Se 1/4 Of Se 1/4 Sec 32-6-11. 12597 Old Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Brooks Jacqueline

Parcel 13: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

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

WHEREAS, City Council further finds, determines and adjudicates that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

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

YEAS: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 22, 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 6TH Day Of May, 2025, To The City Council:**

WARD

Parcel 1: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. 1520 Dixie Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. St Clair Shaniel

Parcel 2: 0710O-02-090.000. Lots 1 & 2 Blk 16 Gulfport Heights. 2950 49th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Robertson Donald L -Est- & Debra D

WARD 2

Parcel 3: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 959 Ft To Pob N 6 Dgs W 167.8 Ft S 78 Dgs W 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Nely Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of Nw1/4 Of Sec 31-7-10. 930 Riley Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Heidelbert Luther & Edna

Parcel 4: 0910P-02-007.000. 2 Ac(C) Beg 25 Ft W & 565 Ft M/L N Of Se Cor Of Sec 36 On W Mar Of Teagarden Rd N Along Rd 238 Ft W 367 Ft S 238 Ft E 367 Ft To Pob Part Of Se1/4 Of Se1/4 Of Sec 36-7-11. 343 Tegarden Rd. Remove/Haul Off Trash & Debris. Smith Strom W & Teresa E

WARD 3

Parcel 5: 0811F-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2111 22nd St. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Williams James

Parcel 6: 0910M-02-110.000. East 10 Ft Lot 36 & All Lots 37 & 38 Blk 7 Manhatten Add. 711 Stokes Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove/Relocate Rec Vehicle. McKeown Bruce Edward

Parcel 7: 0810E-04-086.001. Lots 19-21 Blk 414 North Gulfport Subd Sec 28-7-11. 4020 Michigan Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Edwards Phillip

Parcel 8: 0810E-04-086.000. Lots 17 & 18 Blk 414 North Gpt Subd Sec 28-7-11. 4020 Michigan Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Edwards Phillip

Parcel 9: 0811G-04-007.000. Lots 40 To 42 Blk 21 Soria City. 2022 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Anderson Willie C -Estate-

Parcel 10: 0810F-03-113.000. Life Estate-1205/44- E 68 Ft Of Lots 4 & 5 Also E 68 Ft Of Lot 3 Blk 313 North Gulfport Subd Lying N Of Madison St Part Of Nw1/4 Of Se1/4 Of Sec 28-7-11. 15190 Madison St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Martin Fannie L

WARD 4

Parcel 11: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise

WARD 7

Parcel 12: 0707P-01-012.000. Com At Se Cor Of Sec 32-6-11 & Run W 239 Ft To W R/W Of Old Hwy 49 N 436 Ft W 281.6 Ft To Beg W 80 Ft N 294 Ft To S R/W Of Old Hwy 49 S 78 Dg E 81 Ft S 277 Ft To Beg Contg .52 Acs M/L In Se 1/4 Of Se 1/4 Sec 32-6-11. 12597 Old Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Brooks Jacqueline

Parcel 13: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

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 9, 2025

ST CLAIR SHANIEL
1520 DIXIE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-04-046.000
1520 DIXIE AVE

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

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

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

NOTICE OF HEARING

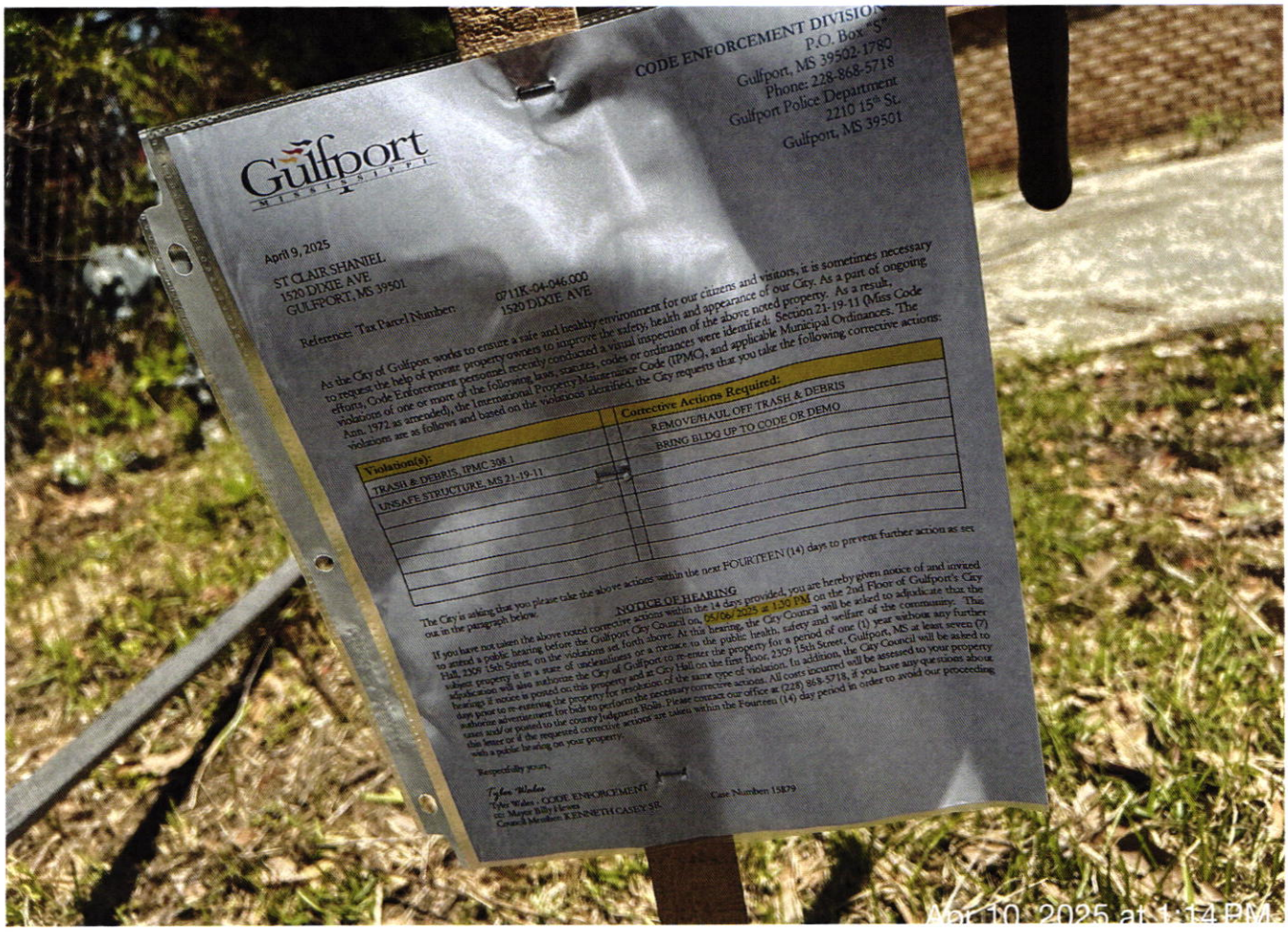
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 15879



Gulfport
MISSISSIPPI

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

April 9, 2025

ST CLAIR,SHANIEL
1520 DIXIE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-04-046.000
1520 DIXIE AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 @ 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 Wilder
Tyler Wilder, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members KENNETH CASEY SR.

Case Number 15829

Apr 10, 2025 at 1:14 PM

Apr 10, 2025 at 1:14 PM

Apr 9, 2025 at 10:45 AM

Apr 9, 2025 at 10:45 AM

Apr 9, 2025 at 10:45 AM

Apr 9, 2025 at 10:45 AM

1520
Apr 9, 2025 at 10:46 AM

Apr 9, 2025 at 10:46 AM

Apr 9, 2025 at 10:46 AM

Apr 9, 2025 at 10:45 AM

Apr 9, 2025

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

April 15, 2025

ROBERTSON DONALD L -EST- & DEBRA D
2950 49TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-090.000
2950 49TH AVE

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

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

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

NOTICE OF HEARING

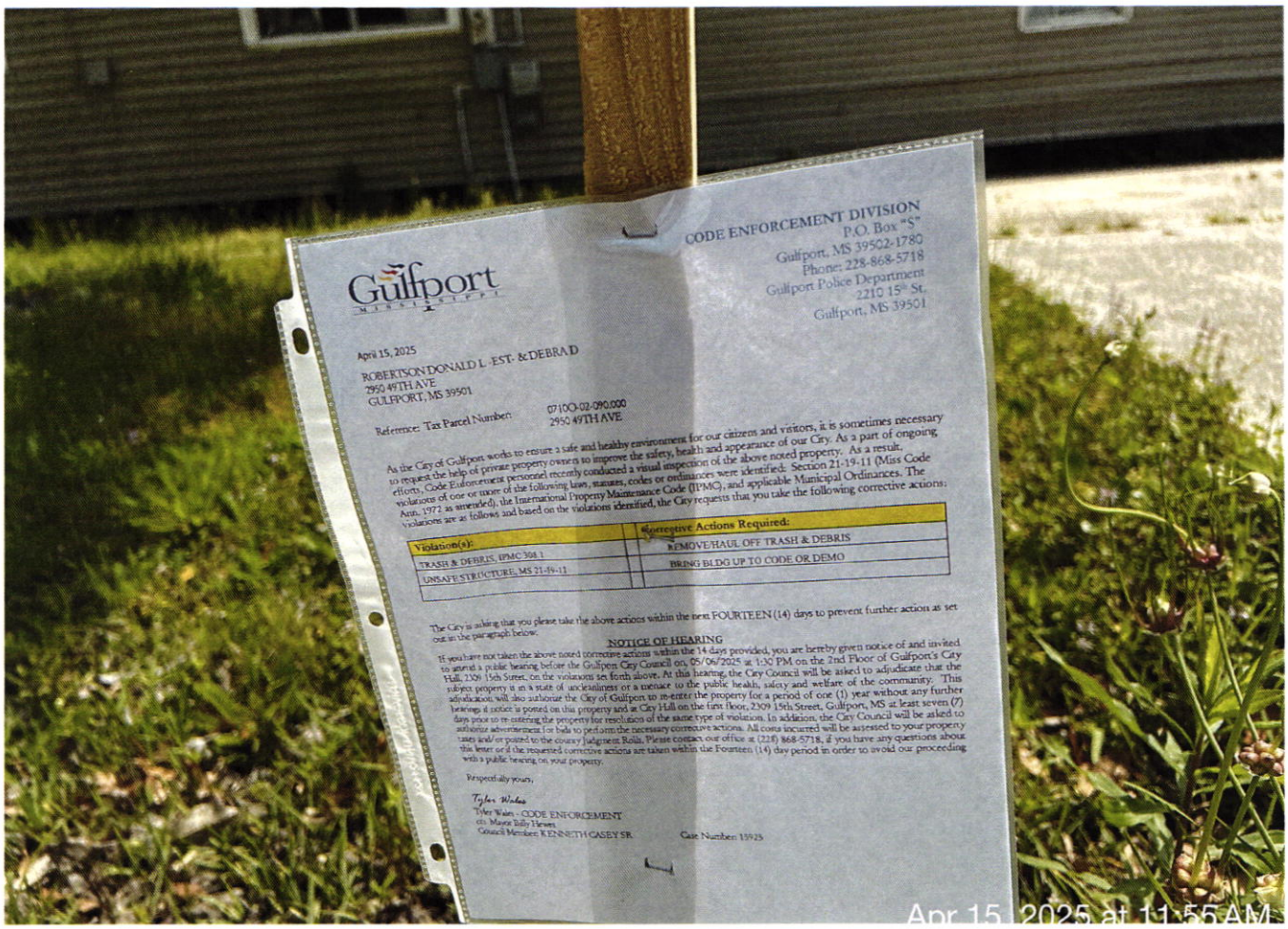
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 15925



Gulfport
MISSISSIPPI

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

April 15, 2025

ROBERTSON DONALD L -EST- &DEBRA D
2950 49TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-090.000
2950 49TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 13925

Apr 15, 2025 at 11:55 AM

Apr 15, 2025 at 11:55 AM

Apr 15, 2025 at 11:55 AM

4625
Apr 15, 2025 at 11:50 AM

Apr 15, 2025 at 11:52 AM

Apr 15, 2025 at 11:53 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 8, 2025

HEIDELBERT LUTHER & EDNA
923 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15868

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 8, 2025

HEIDELBERT LUTHER & EDNA
930 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY AVE

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

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

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

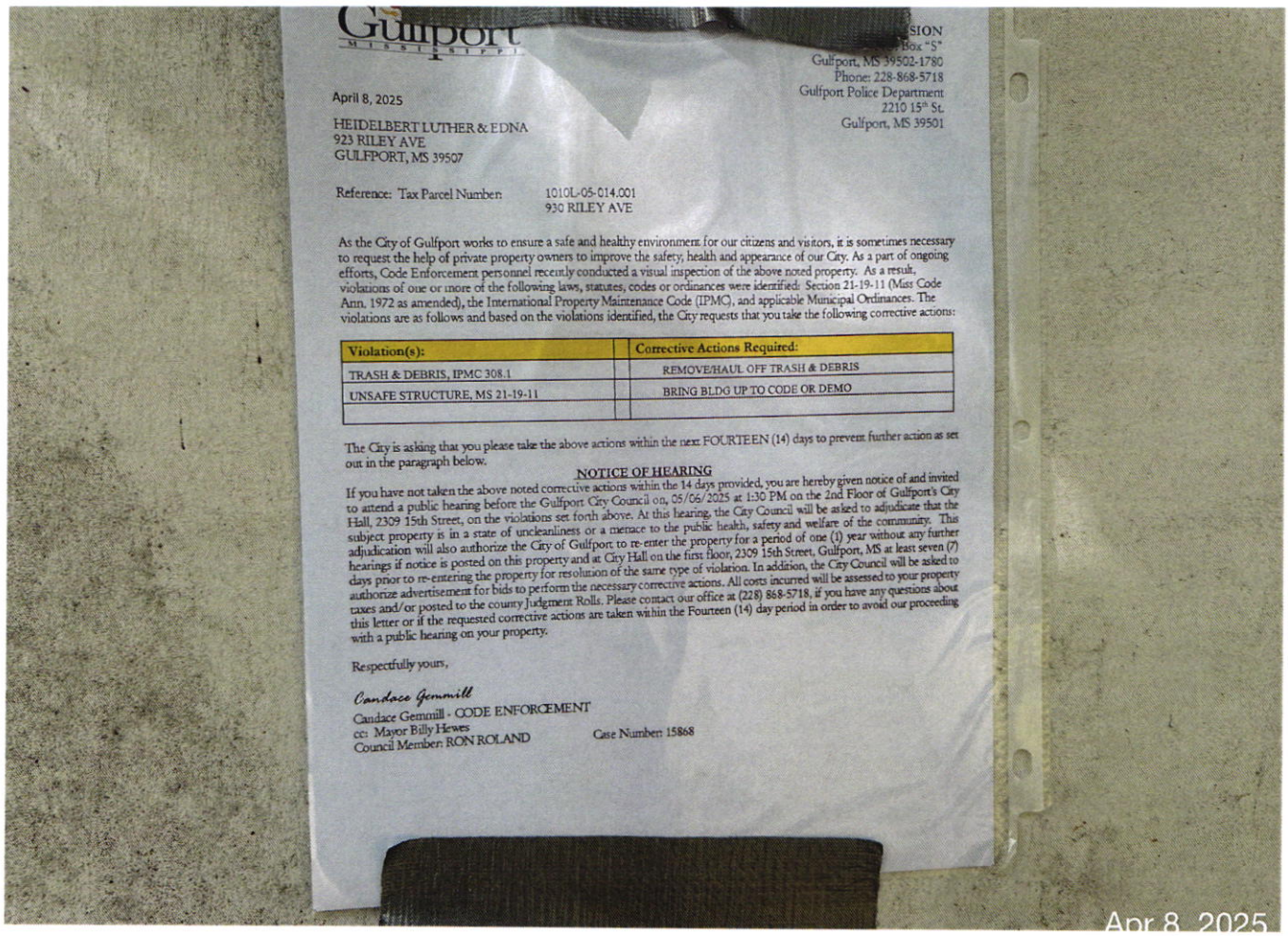
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15868



Gulfport
MISSISSIPPI

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

April 8, 2025

HEIDELBERT LUTHER & EDNA
923 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

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

Case Number: 15868

Apr 8, 2025

POSTED
NO TRESPASSING
KEEP OUT
Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

WASTE PRO
Apr 8, 2025

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

April 9, 2025

SMITH STROM W & TERESA E
PO. BOX 1770
OCEAN SPRINGS, MS 39566

Reference: Tax Parcel Number: 0910P-02-007.000
343 TEGARDEN RD

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

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

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

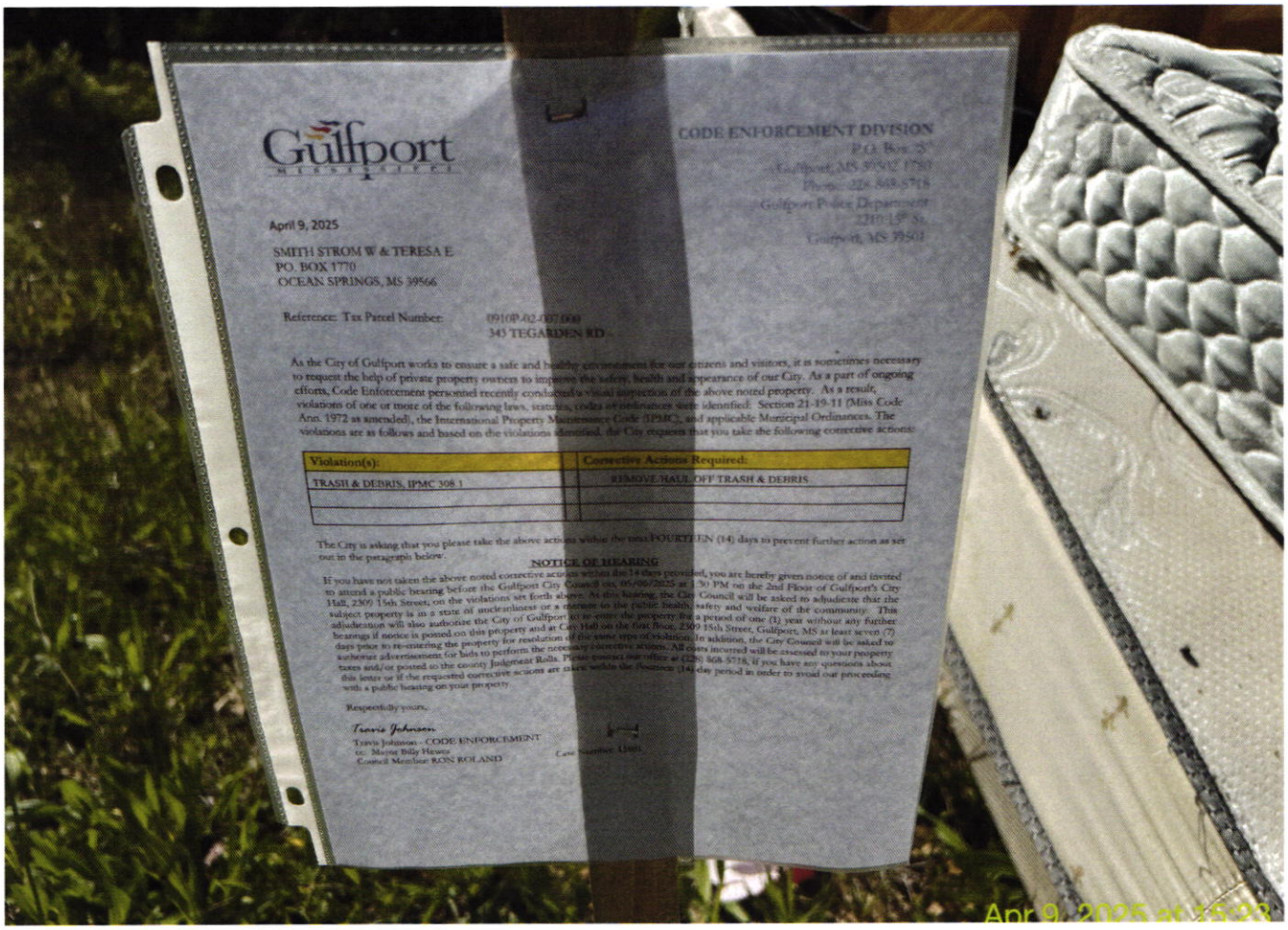
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15881



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box [illegible]
Gulfport, MS 39502-1770
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501

April 9, 2025

SMITH STROM W & TERESA E
PO. BOX 1770
OCEAN SPRINGS, MS 39566

Reference: Tax Parcel Number: 0910P-02-037.000
343 TEGARDEN RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

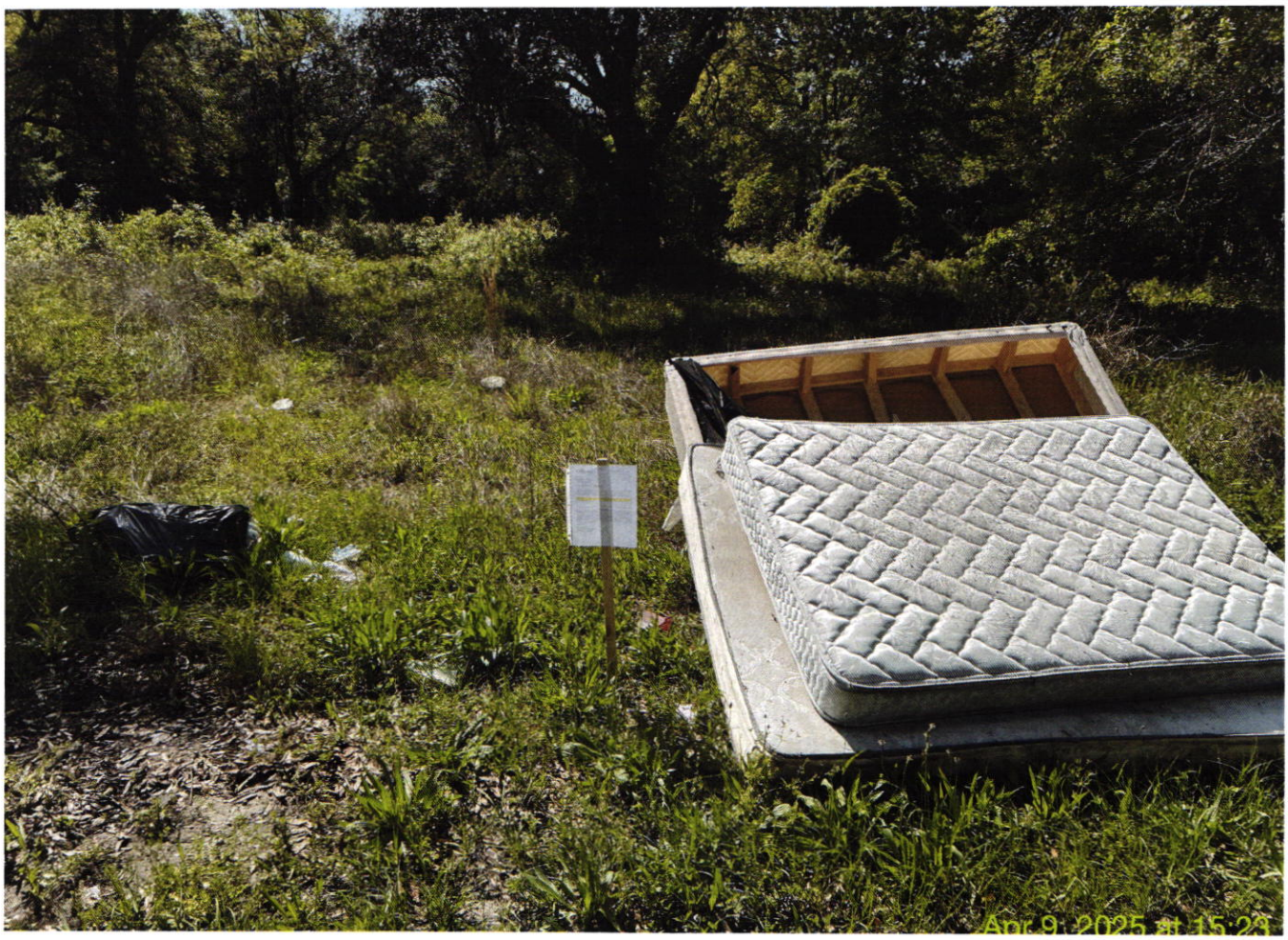
Respectfully yours,

Travis Johnson

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

Case Number: [illegible]

Apr 9, 2025 at 15:28



Apr 9, 2025 at 15:29

Apr 9, 2025 at 10:25

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 16, 2025

WILLIAMS JAMES
2111 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-01-064.000
2111 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14699

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 16, 2025

WILLIAMS JAMES
2010 22ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-01-064.000
2111 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

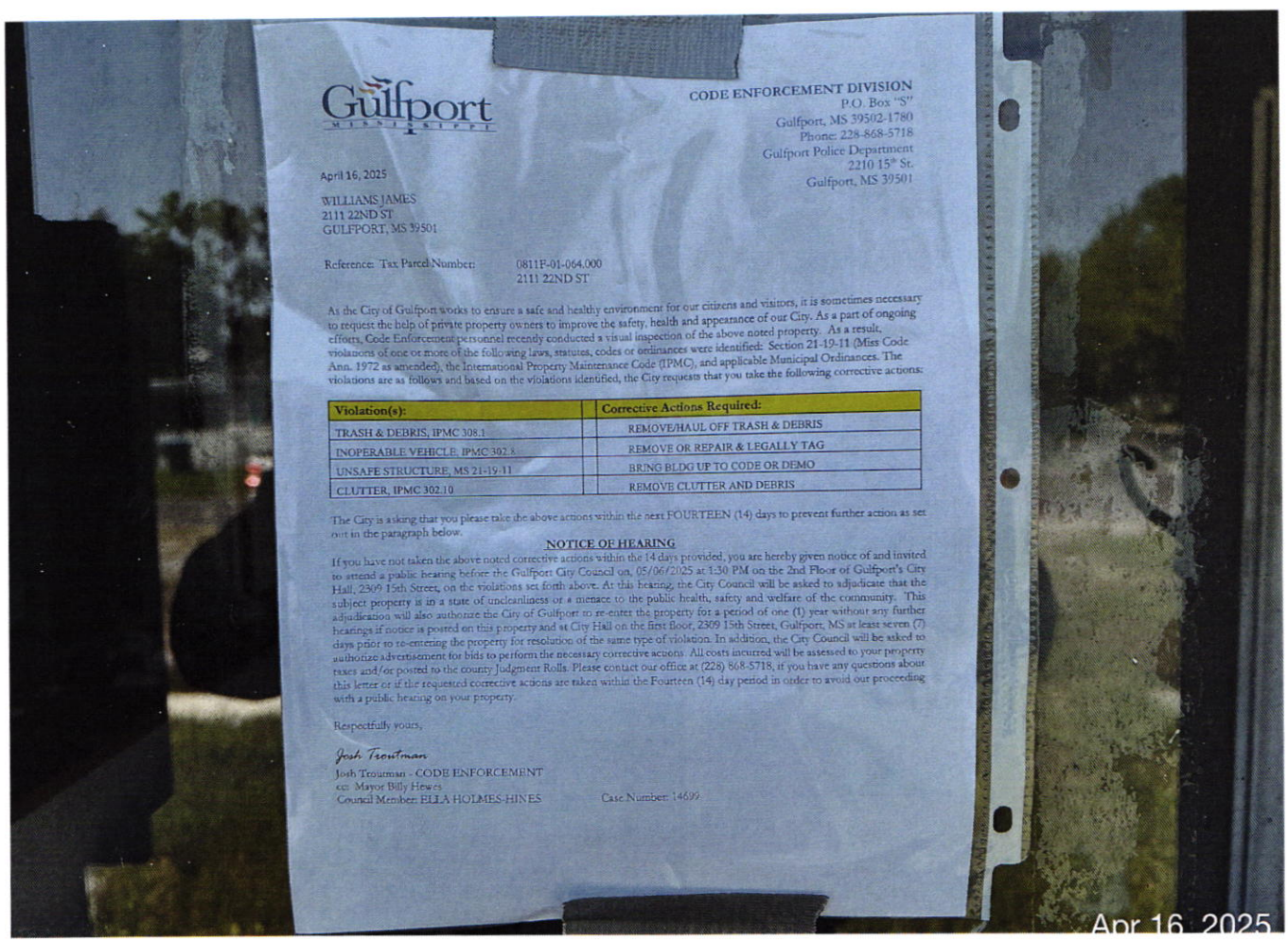
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14699



Gulfport
MISSISSIPPI

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

April 16, 2025

WILLIAMS JAMES
2111 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-01-064.000
2111 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 3:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14699

Apr 16, 2025

Apr 16, 2025

Apr 16, 2025

Apr 16, 2025

WORLD
FAMOUS
SNOWBALLS
Apr 16, 2025

WORLD
FAMOUS
SNOWBALLS
Apr 16, 2025

Apr 16, 2025

Apr 16, 2025

Apr 16, 2025

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

April 9, 2025

MCKEOWN BRUCE EDWARD
711 STOKES LN
BILOXI, MS 39501

Reference: Tax Parcel Number: 0910M-02-110.000
711 STOKES LN

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
REC EQUIPMENT APP. A SEC.4(3)		REMOVE/RELOCATE REC VEHICLE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15869

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 9, 2025

MCKEOWN BRUCE EDWARD
14142 LORRAINE RD LOT 74
BILOXI, MS 39532

Reference: Tax Parcel Number: 0910M-02-110.000
711 STOKES LN

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
REC EQUIPMENT APP. A SEC.4(3)		REMOVE/RELOCATE REC VEHICLE

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

NOTICE OF HEARING

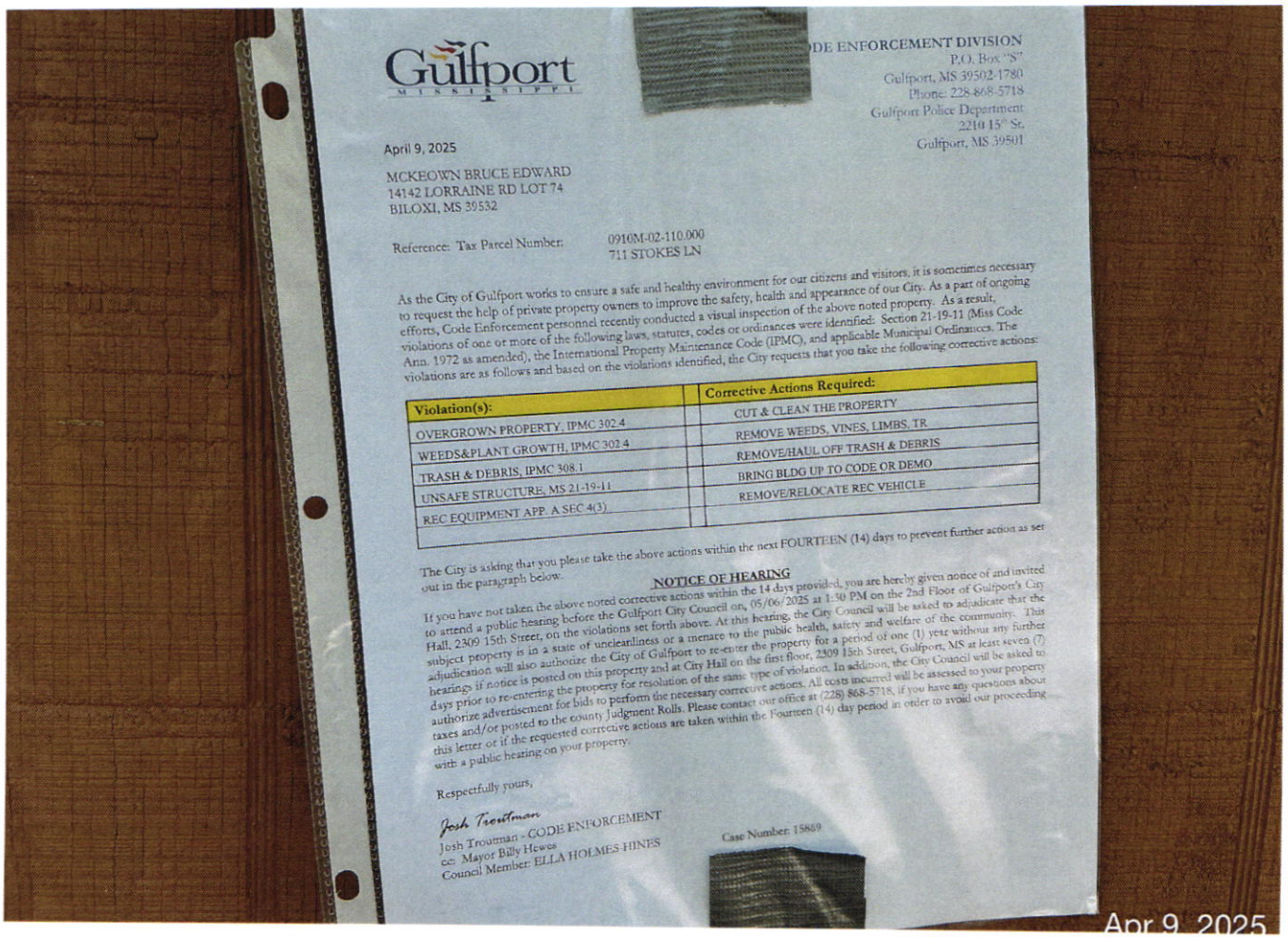
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15869



Gulfport
MISSISSIPPI

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

April 9, 2025

MCKEOWN BRUCE EDWARD
14142 LORRAINE RD LOT 74
BILOXI, MS 39532

Reference: Tax Parcel Number: 0910M-02-110.000
711 STOKES LN

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
REC EQUIPMENT APP. A SEC 4(3)	REMOVE/RELOCATE REC VEHICLE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15869

Apr 9, 2025

BEWARE OF DOG
Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

Apr 8, 2025

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

April 11, 2025

EDWARDS PHILLIP
4020 MICHIGAN AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-04-086.001
4020 MICHIGAN AVE

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

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

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

NOTICE OF HEARING

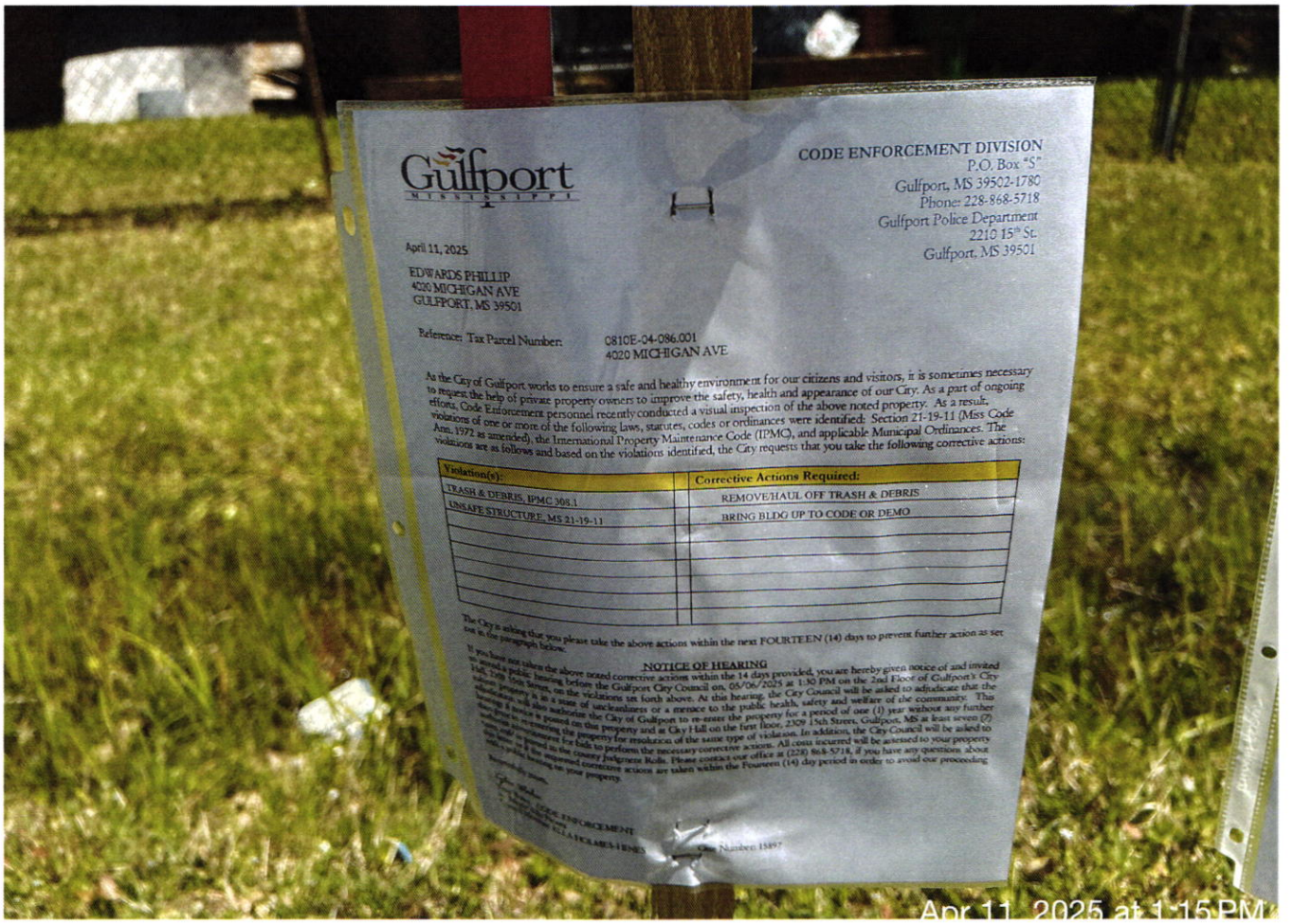
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: ELLA HOLMES-HINES

Case Number: 15897



Gulfport
MISSISSIPPI

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

April 11, 2025

EDWARDS PHILLIP
4020 MICHIGAN AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-04-086.001
4020 MICHIGAN AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 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 hearing will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearing if a violation is found 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 the City to enter the property and perform the necessary corrective actions. All costs incurred will be assessed to your property tax bill and placed on the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about the public hearing or the required corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding further on your property.

Respectfully yours,

Code Enforcement
Gulfport Police Department
Code Number 15897

Apr 11, 2025 at 1:15 PM

Apr 11, 2025 at 1:15 PM

Apr 11, 2025 at 1:18 PM

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

April 11, 2025

EDWARDS PHILLIP
4020 MICHIGAN AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-04-086.000
4020 MICHIGAN AVE

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

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

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

NOTICE OF HEARING

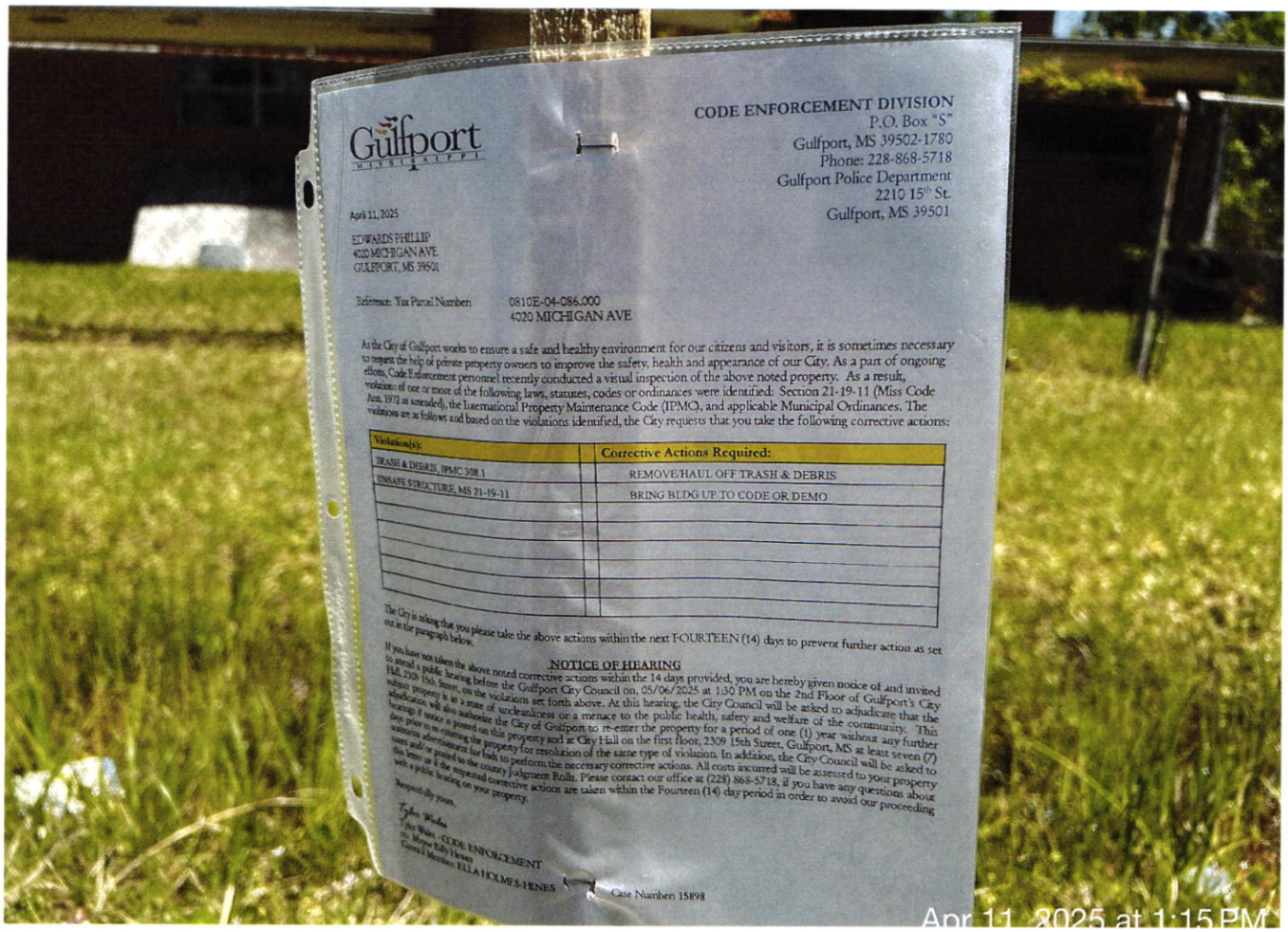
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: ELLA HOLMES-HINES

Case Number: 15898



Gulfport
MISSISSIPPI

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

April 11, 2025

EDWARDS PHILLIP
4020 MICHIGAN AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-04-086.000
4020 MICHIGAN AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 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 as 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 hearing 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 abatement for the property and assess the 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 the 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 Wilder
Tyler Wilder, CODE ENFORCEMENT
Mayor Billy Hewes
Council Members: ELLA HOLMES-HINES

Case Number: 15898

Apr 11, 2025 at 1:15 PM

Apr 11, 2025 at 1:15 PM

Apr 11, 2025 at 1:18PM

Apr 10, 2025 at 2:43 PM

Apr 10, 2025 at 2:43 PM

4020
Apr 10, 2025 at 2:44 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 11, 2025

ANDERSON WILLIE C -ESTATE-
2020 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-007.000
2022 17TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15901

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 11, 2025

ANDERSON WILLIE C -ESTATE-
2022 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-007.000
2022 17TH AVE

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

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

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

NOTICE OF HEARING

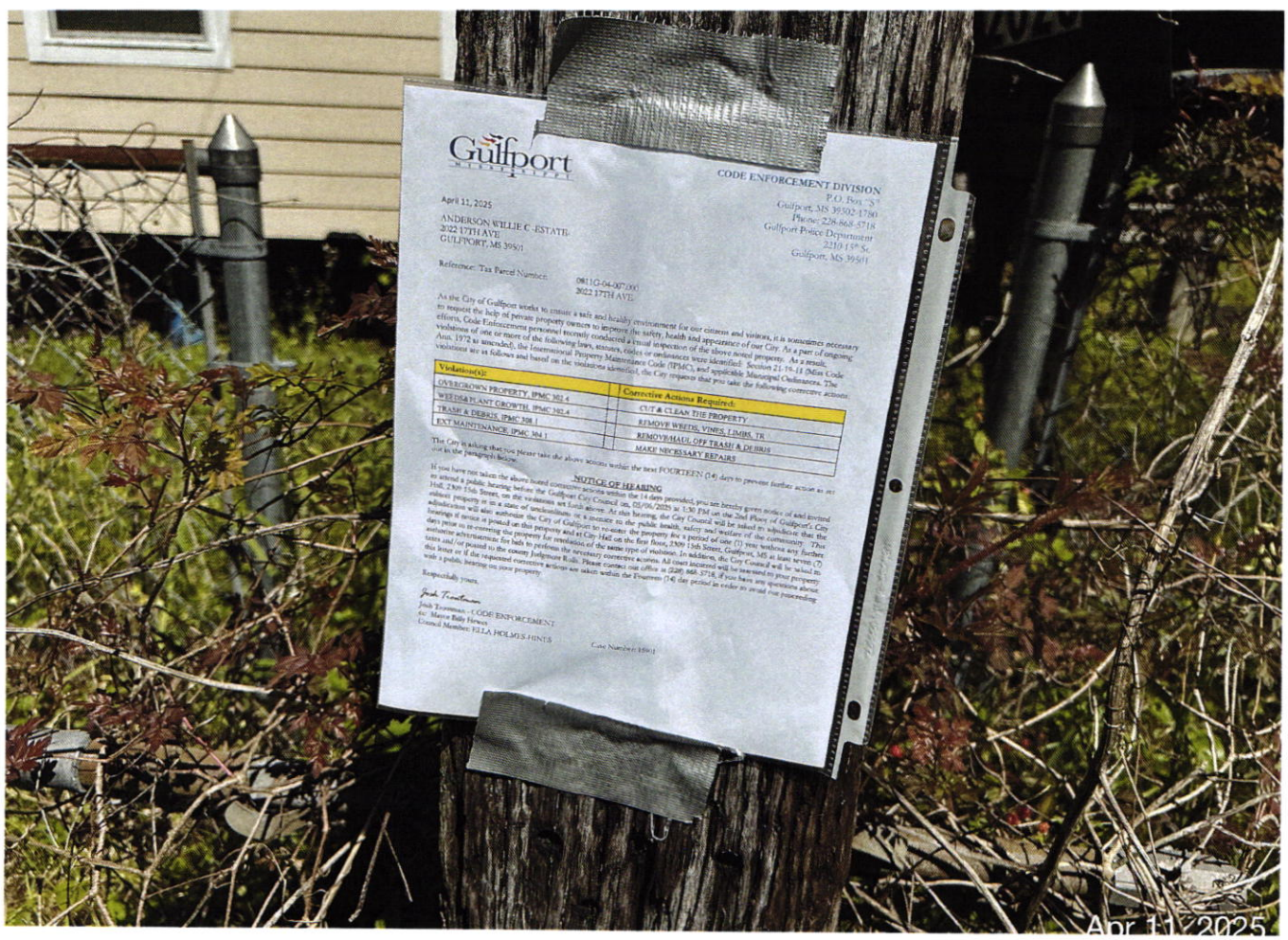
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15901



Gulfport

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-5780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501

April 11, 2025

ANDERSON WILLIE C -ESTATE-
2022 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-007.000
2022 17TH AVE

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

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

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 listed corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness, or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property 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 advertisements 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 Roll. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid the impending trade's public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Marco Bailo Hence
Council Member: ELLA HOLMES-HINTS

Case Number: 15641

Apr 11, 2025

Apr 11, 2025

Apr 11, 2025

Apr 11, 2025

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

April 14, 2025

MARTIN FANNIE L
P O BOX 984
PERRIS, CA 92572

Reference: Tax Parcel Number: 0810F-03-113.000
15190 MADISON ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15922

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 14, 2025

MARTIN FANNIE L
15190 MADISON ST.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-03-113.000
15190 MADISON ST

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

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

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

NOTICE OF HEARING

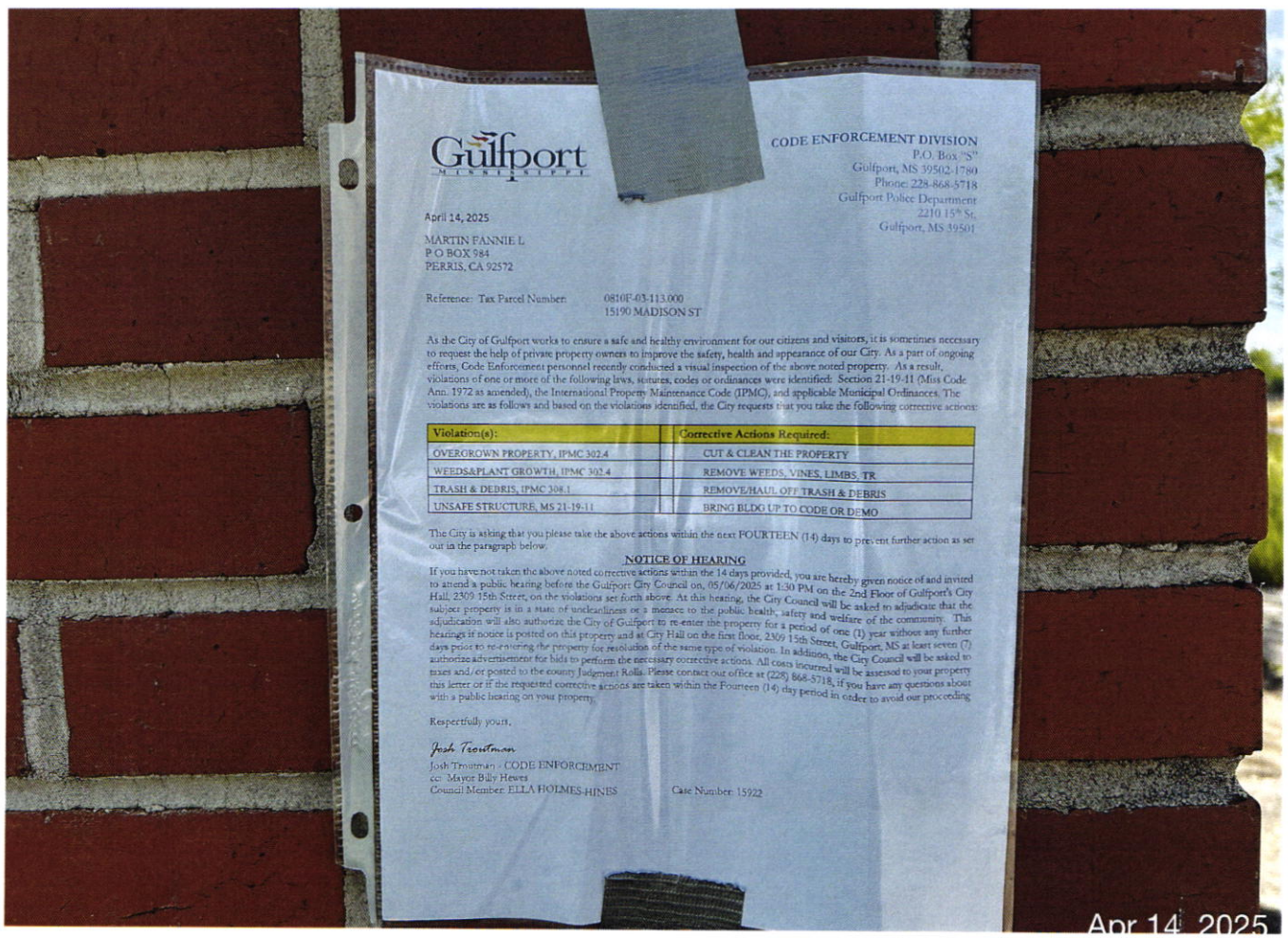
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 15922



Gulfport
MISSISSIPPI

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

April 14, 2025

MARTIN FANNIE L
P O BOX 984
PERRIS, CA 92572

Reference: Tax Parcel Number: 0810F-03-113.000
15190 MADISON ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

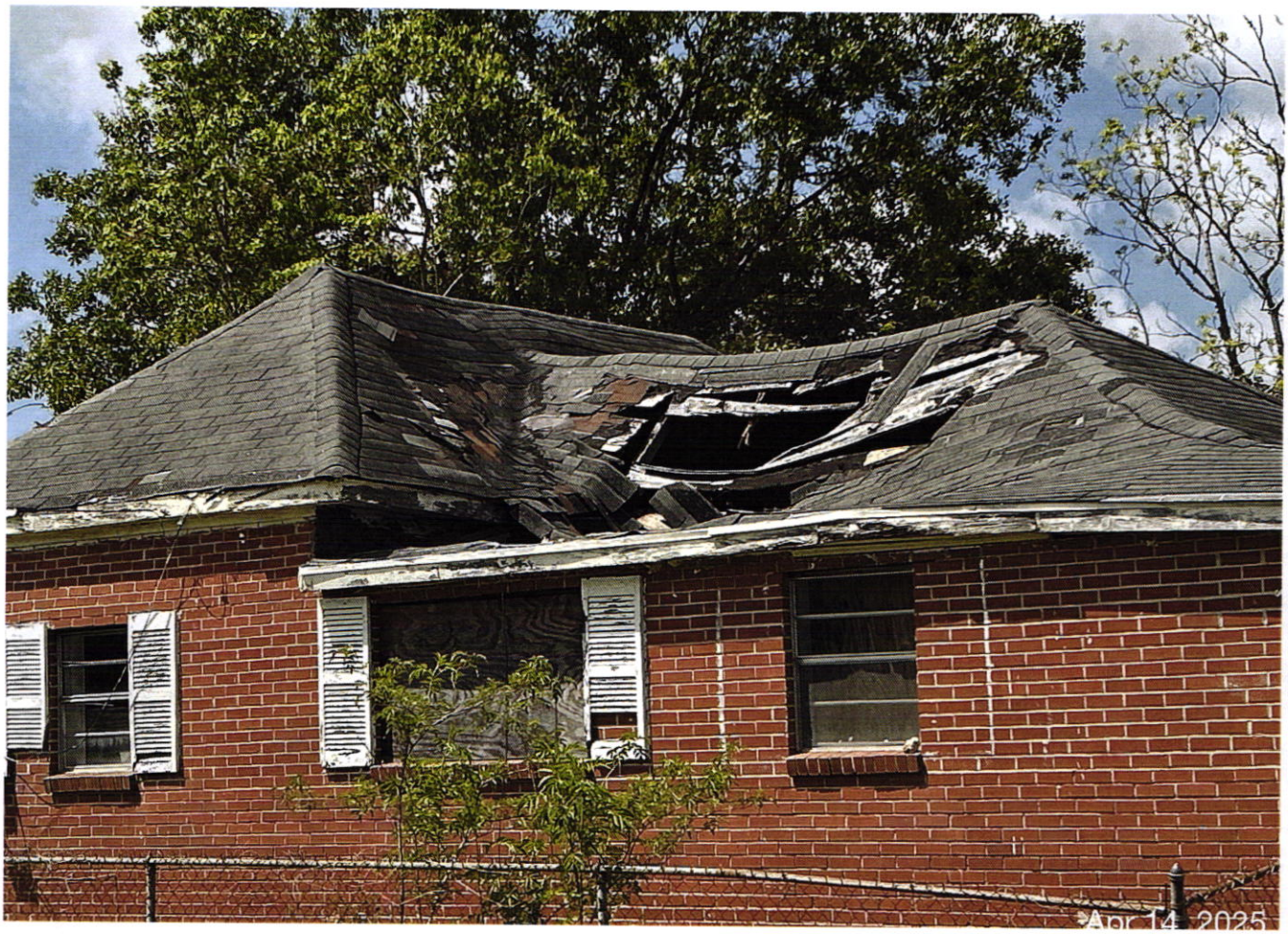
Josh Troutman

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

Case Number: 15922

Apr 14, 2025

Apr 14, 2025


Apr 14, 2025

Madison St
Alabama Ave
Apr 14, 2025

Apr 14, 2025

Apr 14, 2025

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

April 21, 2025

FLURRY LOUISE
209 CLEVE ST RT 4
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-04-008.000
209 CLEVE ST

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

Violation(s):		Corrective Actions Required:
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

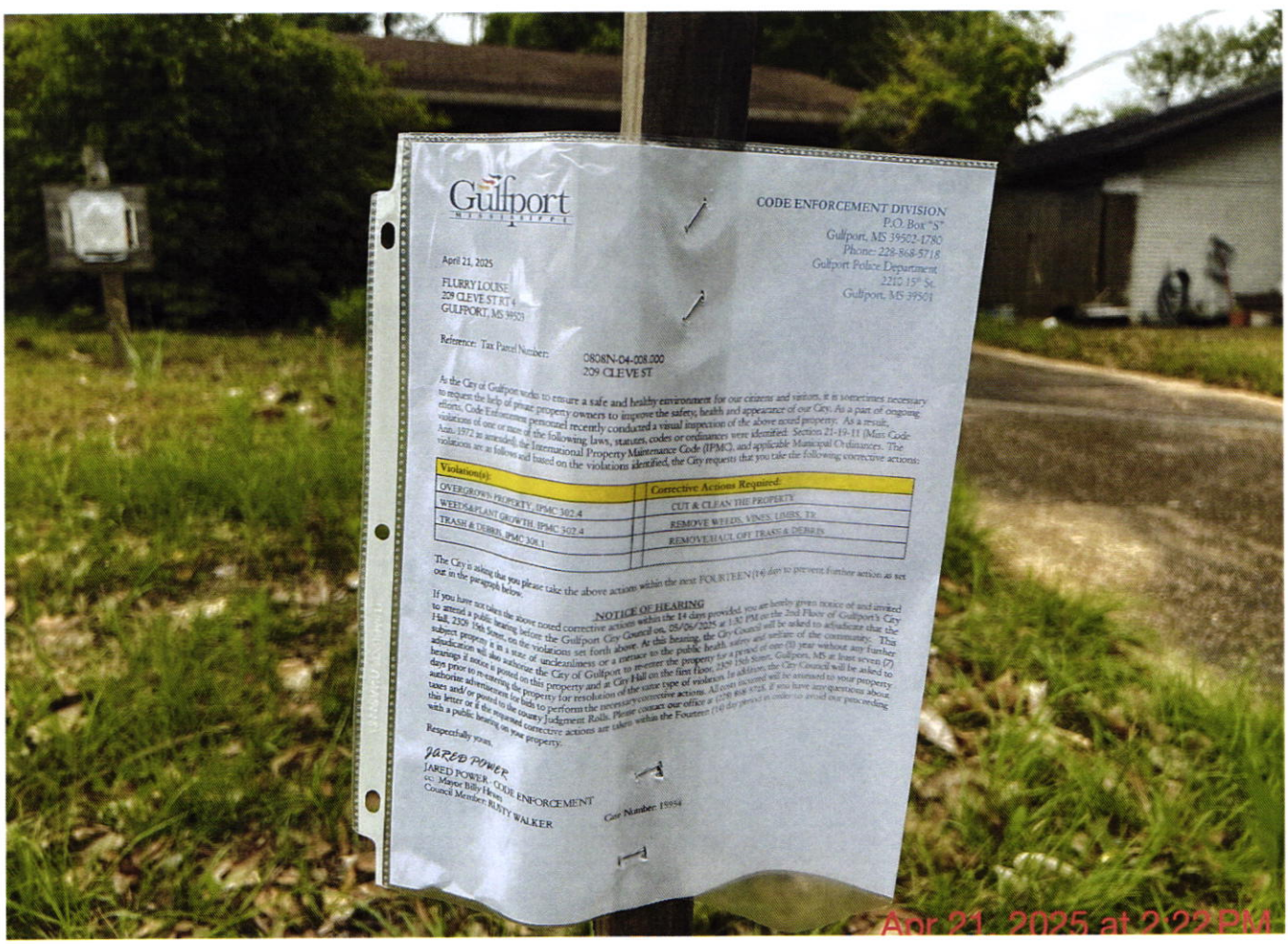
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15954

209
Apr 21, 2025 at 2:22 PM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2212 15th St.
Gulfport, MS 39501
April 21, 2025
FLURRY LOUISE
209 CLEVE ST RT 4
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808N-04-008.000
209 CLEVE ST
As the City of Gulfport wishes 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, ETC
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, 05/06/2025 at 1:30 PM at the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. That upon adjudication, the City Council 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 advertising for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or placed on the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RUSTY WALKER
Case Number: 15954
Apr 21, 2025 at 2:22 PM

Apr 21, 2025 at 10:01 AM

Apr 21, 2025 at 10:01 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 10, 2025

BROOKS JACQUELINE
12597 OLD HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707P-01-012.000
12597 OLD HWY 49

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, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

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

Case Number: 15891

Apr 10, 2025 at 10:53AM

Apr 10, 2025 at 10:53AM

Apr 10, 2025 at 10:53 AM

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1787
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 10, 2025

BROOKS JACQUELINE
12597 OLD HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707P-01-012.000
12597 OLD HWY 49

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

Violation(s):	Corrective Actions:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN [illegible] DEBRIS, TR
WEED&PLANT GROWTH, IPMC 302.4	REMOVE WEED [illegible] DEBRIS
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL [illegible]

The City is asking that you please take the above actions within the next FOURT[illegible] 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 provid[illegible] given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at [illegible] Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the Co[illegible] to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health [illegible] the community. This adjudication will also authorize the City of Gulfport to re-enter the property for [illegible] without any further hearings if notice is posted on this property and at City Hall on the first floor, 23[illegible] MS at least twenty (2[illegible] days prior to re-entering the property for resolution of the same type of violation [illegible] Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All [illegible] taxes and/or posted to the county Judgment Rolls. Please contact our office at [illegible] have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) [illegible] removed in your property with a public hearing on your property. [illegible] to avoid the proceeding

Respectfully yours,

JARED POWER

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

Case Number: 15891

Apr 10, 2025 at 3:27 PM

Apr 10, 2025 at 3:27 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 10, 2025

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

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

Case Number: 15892

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 10, 2025

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
16143 ROBINSON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/06/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

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

Case Number: 15892

Apr 10, 2025 at 10:58 AM

Apr 10, 2025 at 10:57 AM

Gulfport

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5918
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 10, 2025

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLICLANDS DIVISION
1840 ROBINSON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

As the City of Gulfport strive 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 75-39-11 (Mississippi 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, 05/06/2025 at 5:30 PM at the 2nd Floor of Gulfport's City Hall, 1419 15th Street, on the violations set forth above. At this hearing the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. The hearing & notice will also authorize the City of Gulfport to remove the property for a period of one (1) year without any further adjudication and to place a lien against the property and at City Hall on the same date and location. In addition, the City Council will be asked to authorize notice is posted on this property and at City Hall on the same date and location. In addition, the lien will be assessed to your property days prior to re-entering the property for resolution of the same corrective action. Although located will be assessed to your property authorize re-entry and assessment for bids to perform the necessary corrective actions. Please contact our office at 228-868-5918, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

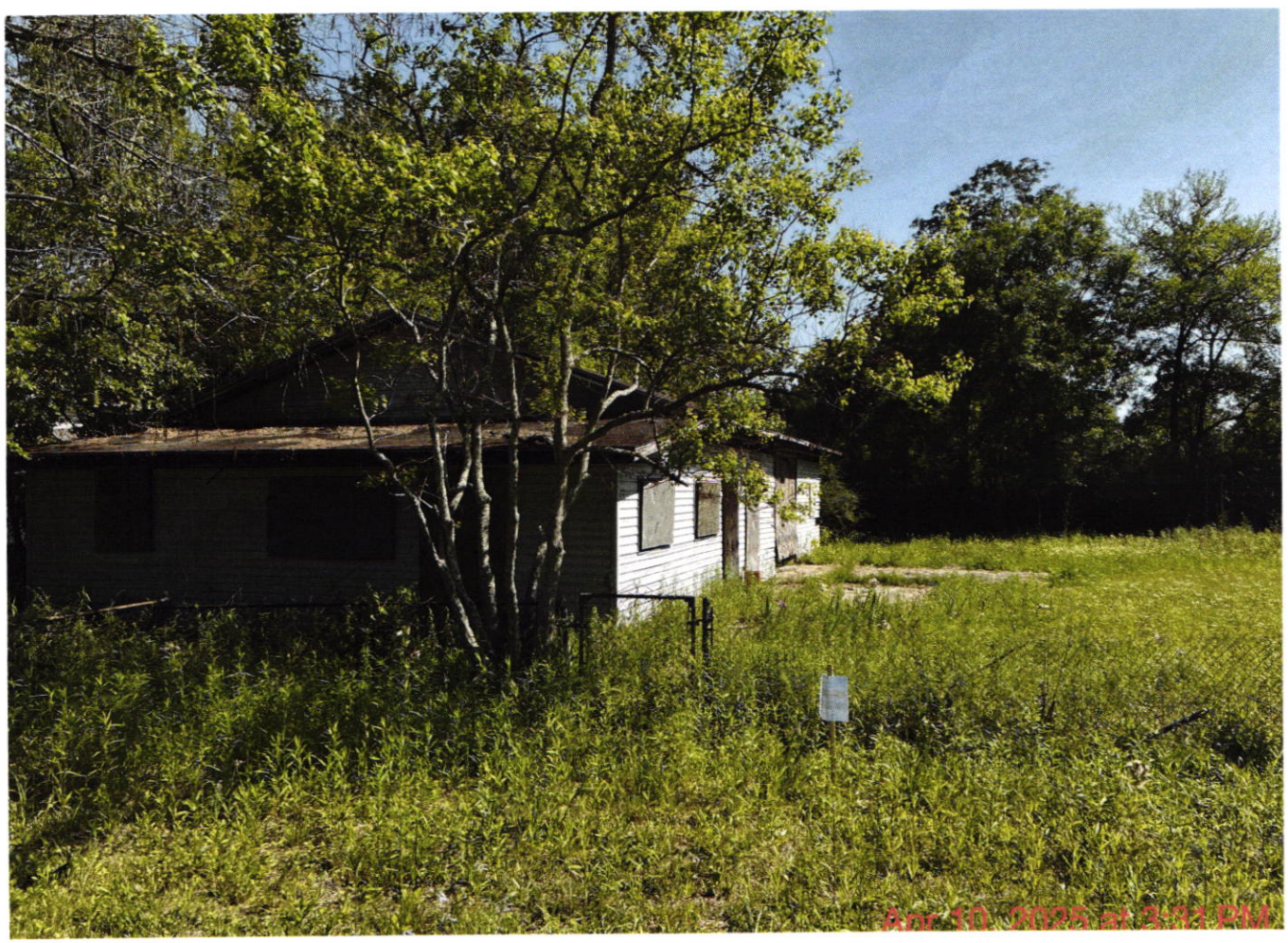
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
ATTEST: Mary Sally Herrera
Council Member: RICHARD KOBLOSKI

Case Number: 1680

Attorney



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 11, 2025

Re: **Appeal-Variance 2502ZB024**, by agent David John Hunter, seeking approval for an 8 foot setback where 25 feet is required for a secondary frontage, Tax Parcel 0911F-01-035.000, 500 East Beach Blvd, Zoned R-1-7.5 (Single-Family), Ward 2

Zoning Board recommendation: To **approve** applicant's request.

Motion: Mr. Boddie

Second: Mr. Kaigler

Leslie North	- **Chairman**
Mary Ann Wiginton	- Yea
Michael Daniels	- Absent
Robert Pharr	- Yea
Nathan Boddie	- Yea
Mack McCree	- Nay
Hal Kaigler	- Yea

Action: **Motion carried 4-1**

Speaking for the Petition:

1. **David Hunter**
2. **Jerry Edwards**
3. **Jordan Matthews**

Speaking against the Petition:

1. Gail Nicholson
2. John Daniel
3. Julie Cotton Daughdrill
4. Duane Bertucci
5. H. Lee Bryant

On February 20, 2025 the Zoning Board of Adjustments and Appeals recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 6, 2025.

Technical Report

VARIANCE

GENERAL INFORMATION

Case File Number: 2502ZB024

Hearing Date: February 20, 2025

Current Zoning/Use: R-1-7.5 / Vacant Lot

Legal: Variance 2502ZB024, by agent David John Hunter, seeking approval for an 8 foot setback where 25 feet is required for a secondary frontage, Tax Parcel 0911F-01-035.000, 500 East Beach Blvd, Zoned R-1-7.5 (Single-Family), Ward 2

TECHNICAL DETAILS

Variances involve special cases where unique factors contribute to justify a use of property that does not conform to the City's enforced ordinances. Therefore, variances should not be granted unless they are able to adequately meet the following conditions:

(a) That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;

(b) The special conditions and circumstances do not result from the actions of the applicant;

(c) That an unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution;

(d) That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of this ordinance;

(e) That the granting of the variance will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures, or buildings in the same district, other than to permit the applicant to use their property in a manner as nearly equivalent to uses generally permitted in the district considering the conditions and circumstances involved and the hardship;

(f) That the use proposed is permissible by right or with planning approval or by special exception.

(Ord. App. A Sec. VIII (B)(2)(c)(1))

Technical Report

VARIANCE

The applicant requests a variance to have an 8-foot second frontage setback where 25 feet is required. The R-1-7.5 zone does not call out a second frontage setback, however, the second frontage must also meet the front setback outlined in the ordinance. Due to the size and shape of the parcel, it would not be possible to build a single-family home that would meet both the secondary frontage set back and the side yard setback on Lot 4 of this parcel.

(a) The applicant notes that the property is unique because Alfonso Drive, along the east side of this lot narrows from more than 20 feet wide to 10 feet wide and requiring a 25 foot second frontage setback on this 50 feet wide lot, rather than an 8 foot second frontage setback, would cause a hardship by reducing the buildable site by 50% from 34 feet to 17 feet. Upon site visit, it is clear that not many homes in the area are built within the secondary frontage setback, however, this being a lot of record and the size and shape of the parcel presents a real hardship if intending to front East Beach Blvd.

(b) In the application, the applicant cites that the 10 foot width of Alfonso Drive along the east side of this lot has been in existence for decades based on discussions with current and prior property owners and neighbors. The special conditions and circumstances does not result from the actions of the applicant, it is caused by the property and the unusual shape of Alphonso Drive.

(c) The applicant states the unnecessary hardship is created by Alphonso Drive being unusual and peculiar by only being 10 feet wide along the east side of this 50 feet wide lot. Because this property fronts two public right of ways, this results in the applicant having to adhere to the front setback of 25 feet.

(d) The applicant notes there are many property owners which build homes 32 feet wide on 50 feet lots in the district, as such, it is common for homeowners to expect 8 feet side lot setbacks in the area. Because of the size and shape of the parcel, the literal interpretation of the ordinance would prevent reasonable development on Lot 4.

(e) The applicant states "I will not receive any special benefit that others who follow the Zoning Ordinance cannot receive as my realtor states many property owners benefit from 8 feet wide side lot setbacks." Because of the size and shape of the property, the granting of this variance will not give any special privilege to the applicant. It is clear that the parcel has a particular shape and size that other parcels in the area do not thus creating the need for the variance.

(f) This property is zoned R-1-7.5, and a single-family home is allowed by right.

EXECUTIVE SUMMARY

The applicant is requesting a variance for a secondary frontage setback of 8 feet where 25 feet is required. Per the ordinance, if a secondary frontage setback is not specifically listed for the zone, the secondary frontage must meet the same measurement as the front yard setback. The required front yard setback for an R-1-7.5 zone is 25 feet thus requiring the secondary frontage setback to be 25 feet. Because of the size and shape of the parcel, a real hardship is faced when developing on Lot 4 where the proposed single-family home would be. The shape and size of the parcel presents a unique hardship that ultimately will need an approval for a variance to build a livable structure onto Lot 4.

Technical Report

VARIANCE

Any approval should consider these conditions:

1. Must comply with all rules and regulations.
2. Approval would allow 8 feet for a second frontage setback where 25 feet is required.
3. Must comply with all current Building Codes and City of Gulfport Ordinances.
4. All protected trees will be preserved and protected. Protected trees will be protected during the construction process per Chapter 8 Ordinance.

DEPARTMENTAL CONDITIONS

Engineering:	No conditions. Memo dated 2/7/2025.
Public Works:	No conditions. Memo dated 2/7/2025.
Traffic and Safety:	No conditions. Memo dated 2/7/2025.
Building Code Services:	Must comply with all current Building Codes and City of Gulfport Ordinances. Memo dated 1/31/2025.
GIS:	No conditions. Memo dated 2/7/2025.
Police Department:	No conditions. Memo dated 2/7/2025.
Fire Department:	No conditions. Memo dated 2/7/2025.
City Arborist:	All protected trees will be preserved and protected. Protected trees will be protected during the construction process per Chapter 8 Ordinance. Memo dated 1/27/2025.

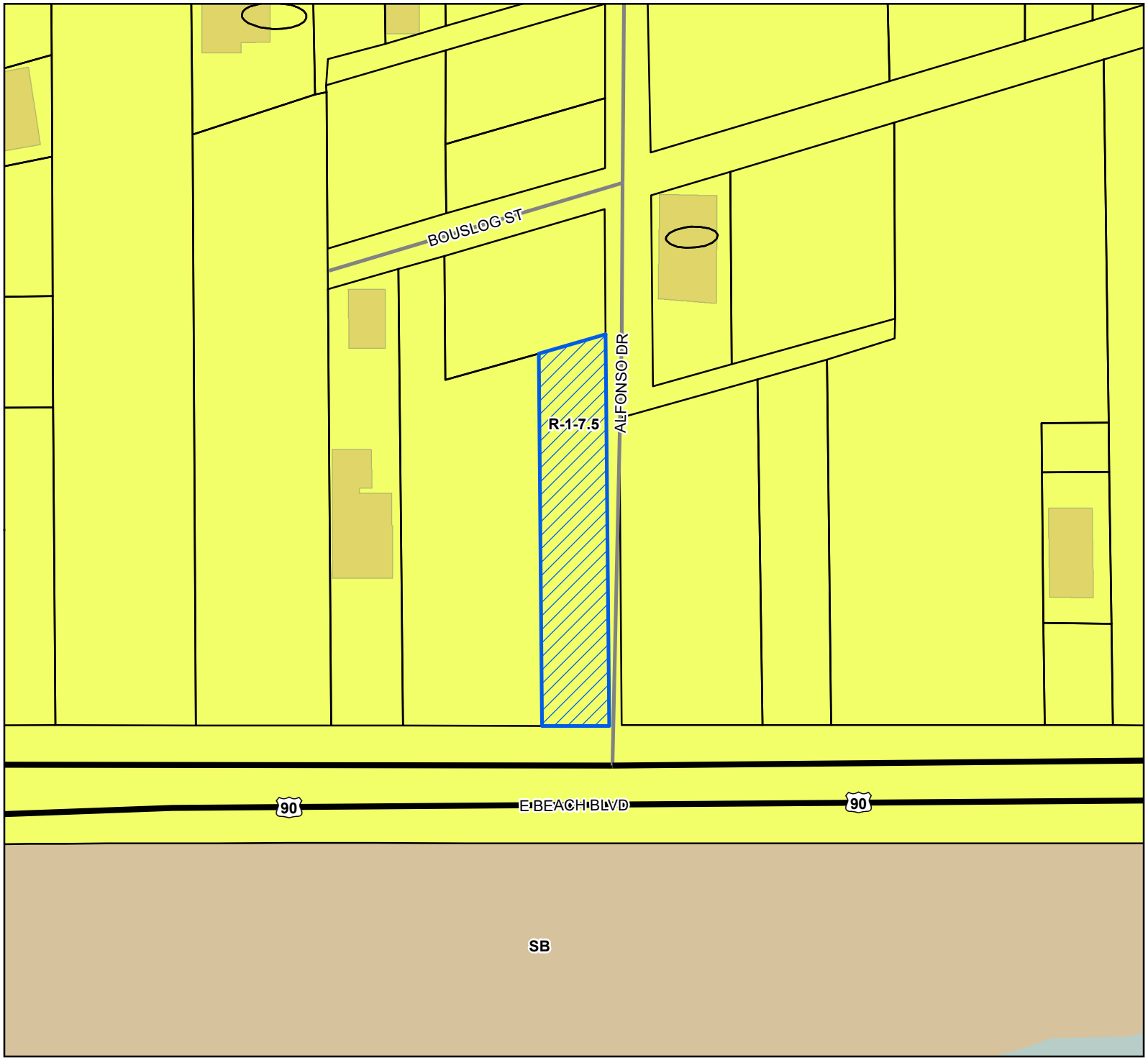
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2502ZB024

Variance



Site
US or State Highway
Street
Parcels
Buildings
Water Features
City Limit

Zoning

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

Site Information

0911F-01-035.000
Zoning: R-1-7.5 (Single Family)
Size: 13433.99 sqft
Flood: AE,VE

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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

SS

CASE NUMBER
2502ZB024

1-8-25
R# 13108019

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

ZONING BOARD OF ADJUSTMENTS AND APPEALS APPLICATION

REQUESTED ACTION BY THE ZONING BOARD OF ADJUSTMENTS AND APPEALS
(A separate submission form is required for each request)

- ☐ **Appeal of Planning Administrator**
- ☐ **Excessive Height**
- ☐ **Fence Variance**
- ☐ **Special Exception**
- ☑ **Variance**

TAX PARCEL NUMBERS

0911F-01-035.000	

Property Address:
500 East Beach Blvd, Gulfport, MS 39507

Lot(s) 4 Block(s) 4 Subdivision Miss L+A Co.

General Description of Request: Request 8' Set Back from Side Lot on East Side by Alphonso Dr. in order to prevent hardship from reducing building width on 50' wide lot

OWNERSHIP AND CERTIFICATION:

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

OWNER:

Jerry Don + Catherine Edwards

Printed Name of Owner

Jerry D Edwards Catherine M Edwards

Mailing Address

5060 Live Oak Dr

City St Francisville, La 70775 State Zip Code

Home Phone Work/Cell Phone

jerryedwards2020@gmail.com

Email

Authentisign Jerry D Edwards 01/06/25

Signature of Owner

Catherine H. Edwards 01/06/25

AGENT:

David John Hunter

Printed Name of Agent

85009 Diamondhead Lakes Blvd.

Mailing Address

Diamondhead MS 39525

City State Zip Code

630-886-4611 630-886-4611

Home Phone Work/Cell Phone

dhunter33@aol.com

Email

Signature of Agent

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

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

Name of Owner (PRINT) Jerry D Edwards

Address (Street, City, State, Zip Code) 5060 Live Oak Dr St. Francisville,La 70775

Phone (Home) _____ (Work) _____ (Cell) 225-235-2537

Tax Parcel Number(s) Owned 0911F-01-035.000

Signature Authentisign Jerry D Edwards 01/06/25

Name of Owner (PRINT) Catherine M Edwards

Address (Street, City, State, Zip Code) 5060 Live Oak Dr St. Francisville,La 70775

Phone (Home) _____ (Work) _____ (Cell) 225-936-9087

Tax Parcel Number(s) Owned 0911F-01-035.000

Signature Authentisign Catherine H. Edwards 01/06/25

Name of Owner (PRINT) _____

Address (Street, City, State, Zip Code) _____

Phone (Home) _____ (Work) _____ (Cell) _____

Tax Parcel Number(s) Owned _____

Signature _____

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Signing Information:

Signing Name: 500 East Beach Blvd - 500 East beach variance form

ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Start Date: Jan 06, 2025 05:26:26 PM CST **End Date:** Jan 06, 2025 05:37:45 PM CST

 # Signers: 2 **# Reviewers:** 0 **# CC:** 0

Creator: Martha Boutwell **Email:** THEBOUTWELLTEAM@GMAIL.COM

Document Information:

Document Name: 500 East beach variance form

ID: 4EADF2A1-85CC-EF11-88CF-002248299057

Pages: 2 **# Signature Blocks:** 4 **# Initial Blocks:** 0

Participant Activity:

Name: Jerry Edwards **Type:** Email:

Email: jerryedwards2020@gmail.com

TOS/STAESP/CCD: Accepted: Jan 06, 2025 05:37:14 PM CST [12.75.41.4]

EULA/TOS Version: https://secure.authentisign.com/assets/files/Authentisign_TOS_202106.pdf

STAESP Version: https://secure.authentisign.com/assets/files/Authentisign_STAESP_202106.pdf

CCD Version: https://secure.authentisign.com/assets/files/Authentisign_CCD_202106.pdf

Document: Signed And Accepted: Jan 06, 2025 05:37:39 PM CST [12.75.41.4]

Name: Catherine Edwards **Type:** Email:

Email: Teecat3354@hotmail.com

TOS/STAESP/CCD: Accepted: Jan 06, 2025 05:36:47 PM CST [107.116.165.139]

EULA/TOS Version: https://secure.authentisign.com/assets/files/Authentisign_TOS_202106.pdf

STAESP Version: https://secure.authentisign.com/assets/files/Authentisign_STAESP_202106.pdf

CCD Version: https://secure.authentisign.com/assets/files/Authentisign_CCD_202106.pdf

Document: Signed And Accepted: Jan 06, 2025 05:37:21 PM CST [107.116.165.139]

Signature / Initials:

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Signature:	Initials:
Authentisign Jerry D Edwards	Authentisign J.E.
Authentisign Catherine M. Edwards	Authentisign CE

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Consumer Consent Disclosure

By proceeding and selecting the "**I Agree**" button corresponding to the Consumer Consent Disclosure section on the Authentisign Terms of Service window you are agreeing that you have reviewed the following consumer consent disclosure information and consent to transacting business electronically, to receive notices and disclosures electronically, and to utilize electronic signatures instead of using paper documents. This electronic signature service ("**Authentisign**") is provided on behalf of our client ("**Sender**") who is listed with their contact information at the bottom of the Authentisign Signing Participant email ("**Invitation**") you received. The **Sender** will be sending electronic documents, notices, disclosures to you or requesting electronic signatures from you.

You are not required to receive disclosures, notices or sign documents electronically. If you prefer not to do so, you can make a request to receive paper copies and withdraw your consent to conduct business electronically at any time as described below.

Scope of Consent

You agree to receive electronic notices, disclosures, and electronic signature documents with all related and identified documents and disclosures provided over the course of your relationship with the **Sender**. You may at any point withdraw your consent by following the procedures described below.

Hardware and Software Requirements

To receive the above information electronically, you will need all of the following:

- a computer or tablet device with internet access
- a working individual email address
- a supported operating system and browser from list table below

Operating System	Apple Safari	Mozilla® Firefox	Edge	Chrome
Windows 7/8/10	N/A	60 or higher	84 or higher	80 or higher
Mac OS X 10.9 or higher	13.1 or higher	60 or higher	N/A	80 or higher
Android 7.0 or higher	N/A	N/A	N/A	80 or higher
Apple - iOS 10.0 or higher	13.5 or higher	N/A	N/A	80 or higher

JavaScript and Cookies must be enabled in the browser.

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Requesting Paper Copies

You have the ability to download and print or download any disclosures, notices or signed documents made available to you through **Authentisign** using the document print options located within the service. **Authentisign** can also email you a copy of all documents you sign electronically. You are not required to receive disclosures, notices or sign documents electronically and may request paper copies of documents or disclosures if you prefer. If you do not wish to work with electronic documents and instead wish to receive paper copies you can contact the **Sender** through the **Authentisign** document signing interface or request paper copies by following the procedures described below. There could be fees associated to printing and delivering the paper documents.

Withdrawal of Consent to Conduct Business Electronically

Consent to receive electronic documents, notices or disclosures can be withdrawn at any time. In order to withdraw consent you must notify the **Sender**. You may withdraw consent to receive electronic notices and disclosures and optionally electronically signatures by following the procedures described below.

Requesting paper documents, withdrawing consent, and/or updating contact information

To request paper copies of documents, withdraw consent to conduct business electronically and receive documents, notices, or disclosures electronically or sign documents electronically please contact the **Sender** by sending an email to **Sender's** email address located at the bottom of the **Invitation** requesting your desired action. Use one of the following email subject lines and insert the associated text into the body of the email:

- Email Subject line: "Request for Paper Documents"
  Include your full name, email address, telephone number, postal address and the signing name found in the **Invitation** in the body of the email.
  *Note: There could be per page and delivery fees required by the **Sender** to send the paper documents.*
- Email Subject line: "Withdraw Consent to Conduct Business Electronically"
  Include your full name, email address, telephone number, postal address and the signing name found in the **Invitation** in the body of the email.
- Email Subject line: "Update Contact Information"
  Include your full name, email address, telephone number, postal address and the signing name found in the **Invitation** in the body of the email, along with the requested change(s) to your contact information

Gulfport
MISSISSIPPI

DESIGNATION OF AGENT

X I, Jerry D Edwards / Catherine M Edwards being property owner of 500 East Beach Blvd, Gulfport, MS
PRINT NAME — PRIMARY ADDRESS OR PARCEL

which is the subject of this application hereby authorize David John Hunter to act as
PRINT NAME

my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Jerry D Edwards

X Catherine M. Edwards — 1-8-25
SIGNATURE — DATE

STATE OF ~~MISSISSIPPI~~ Louisiana | COUNTY OF ~~HARRISON~~ Pointe Coupee

Given under my hand and seal of office this the 8 day of Jan, 20 25

Mary Nolen #56593 at death
NOTARY PUBLIC — COMMISSION EXPIRATION
State of Louisiana
Parish of Pointe Coupee

Gulfport
MISSISSIPPI

COVENANT AFFIDAVIT

I, David John Hunter being property owner or agent of the property 0911F-01-035.000
PRINT NAME PRIMARY ADDRESS OR PARCEL

which is the subject of this application, hereby state that this variance request is not in violation of any restrictive or protective covenants.

SIGNATURE

January 7, 2025
DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 7th day of January, 20 25

NOTARY PUBLIC

March 10, 2025
COMMISSION EXPIRATION

STATE OF MISSISSIPPI
ROBYN E. REITER
NOTARY PUBLIC
Harrison County
Commission Expires
March 10, 2028
COMMISSION NUMBER 451099

Signed by owner

VARIANCE SUBMISSION
500 East Beach Blvd, Gulfport, MS 39507

Answer the following six questions individually and thoroughly as a separate attachment.

1. Demonstrate that special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures, or buildings in the same district. (i.e., What is special about your property that you need to request a variance?) **Response:** *This lot is peculiar and unique in this district because Alfonso Drive along the east side of this lot narrows from more than 20 feet wide to only 10 feet wide and requiring a 25 feet setback on this 50 feet wide lot, rather than 8 feet, would cause hardship by reducing the buildable width by 50% from 34 feet to 17 feet (e.g. 50 feet minus 16 feet for two 8 feet side lot setbacks = 34 feet, versus 50 feet minus an 8 foot west side lot setback and 25 feet east side lot setback = 17 feet). A minimum 25-foot-front lot setback for 500 East Beach Blvd will be maintained to preserve two large live oak trees. Board approval of this variance request will also enable us to preserve other large live oak trees by safely building in an open space between the front and back of the lot.*

2. Demonstrate that the special conditions and circumstances do not result from the actions of the applicant. (i.e., Show that you did not cause the need for the variance.) **Response:** *The 10 feet width of Alfonso Drive along the east side of this lot has been in existence for decades based on discussions with current and prior property owners and neighbors.*

3. Demonstrate that unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution. (i.e., Explain what your hardship is and why the property cannot comply with the zoning ordinance. Further, explain why this hardship is not commonly found on other properties?) **Response:** *This unnecessary hardship is created by Alfonso Drive being unusual and peculiar by only being 10 feet wide along the east side of this 50 feet wide lot. This hardship is not commonly found as it is unusual for roads to narrow from more than 20 feet to barely 10 feet. Alfonso Drive is also marked with a "Not a Pass Thru" sign at the 2nd Street corner.*

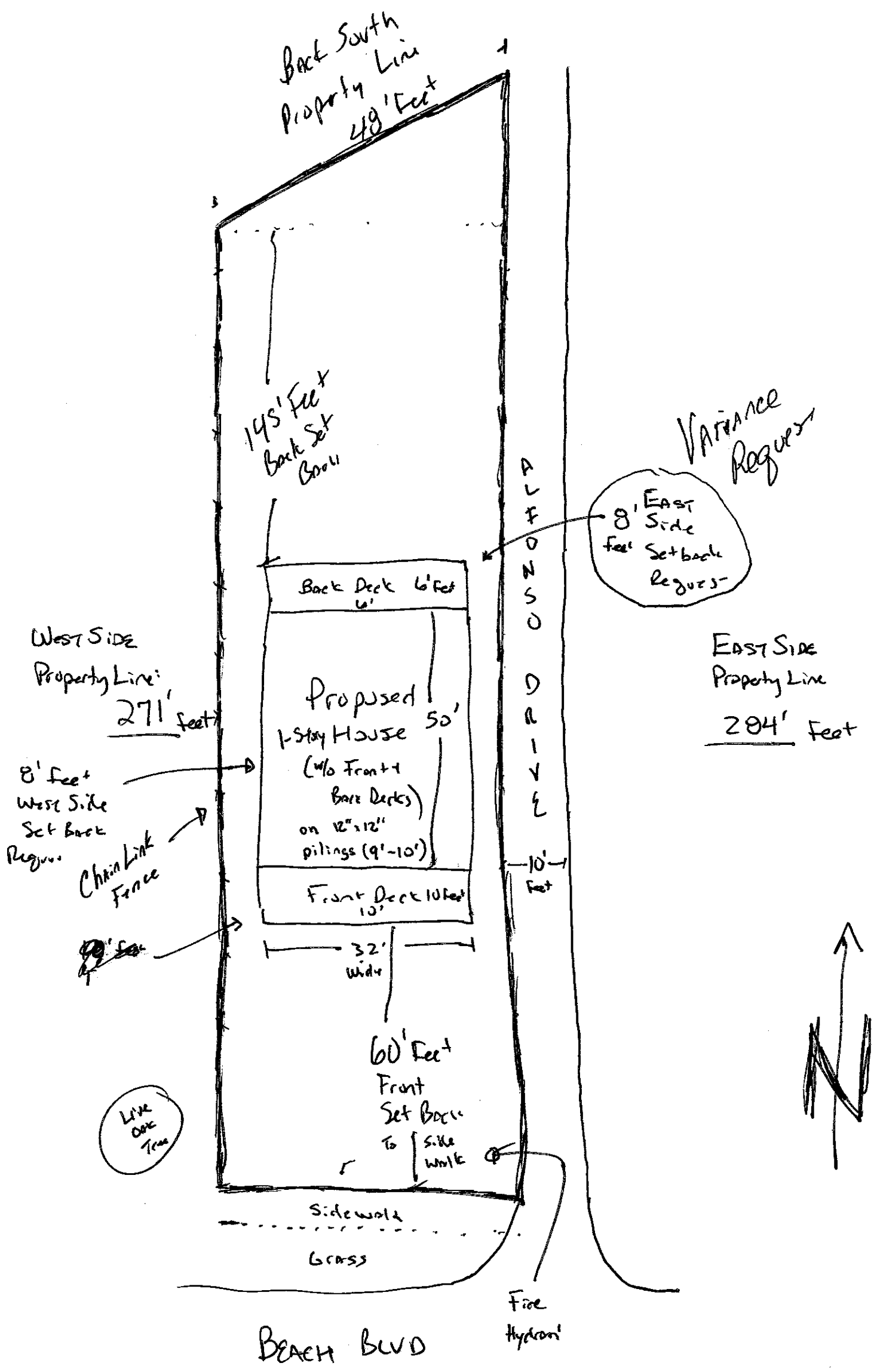
4. Demonstrate how the literal interpretation of the provisions of the zoning ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of the zoning ordinance. (i.e., Explain how the request meets the right of reasonable economic return and/or right to reasonable development of your property which might be generally expected in your district.) **Response:** *There are many property owners which build homes 32 feet wide on 50 feet lots in the district. As such, it is common for homeowners to expect 8 feet side lot setbacks in the area.*

5. Demonstrate that the granting of the variance will not confer the applicant any special privilege that is denied by this ordinance toho other lands, structures, or buildings in the same district, other than to permit the applicant to use the property in a manner as nearly as equivalent to uses generally permitted in the district considering the conditions and circumstances involved and hardship. (i.e., Will you receive any special benefit that others who follow the Zoning Ordinance cannot receive?) **Response:** *I will not receive any special benefit that others who follow the Zoning Ordinance cannot receive as my realtor states many property owners benefit from 8 feet wide side lot setbacks.*

6. State whether the use proposed is permissible by right, with planning approval or by special exception with respect to uses of land or structures. **Response:** *I understand the use proposed is permissible by right with planning approval of this variance exception.*

SITE PLAN

500 East Beach Blvd.
Gulfport MS 39507



Front South Property Line
50' Feet

Project Address:
500 East Beach Blvd Gulfport, MS 39507

Zoning: R17.5

Parcel Number:
0911F-01-035.0

1st JUDICIAL DISTRICT
Instrument 2023-0018091-D-J1
Filed/Recorded 09/08/2023 2:36:01 PM
Total Fees 26.00
5 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#231444

Indexing Instructions:
Lot 4, Blk 4 & Lot 4, Blk 5, Mississippi Land and Abstract Company's S/D of a part of Hewes Addition, Harrison County, 1st JD, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

MARGARET R. HENSON
23164 FREDDIE FRANK ROAD
PASS CHRISTIAN, MS 39571
(228) 216-6231

and

KATHLEEN R. BUTLER
13434 JOHN CLARK ROAD
GULFPORT, MS 39503
(228) 216-6231

do hereby grant, bargain, sell, convey and warrant, unto

JERRY DON EDWARDS and wife, CATHERINE MARIE EDWARDS
as tenants by the entirety with full rights of survivorship and not as tenants in common
500 EAST BEACH BLVD.
GULFPORT, MS 39507
(225) 235-2537

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

ATTACHED HERETO AS EXHIBIT "A"

The Grantor hereby covenants that the property described herein does not constitute as a part of his homestead, nor is it contiguous thereto.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and

easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

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

WITNESS THE SIGNATURES of the Grantors on this the 8th day of September, 2023.

MARGARET R. HENSON

KATHLEEN R. BUTLER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **MARGARET R. HENSON and KATHLEEN R. BUTLER**, who acknowledged that they signed, executed and delivered the above and foregoing instrument as their voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 8th day of September, 2023.

NOTARY PUBLIC

(S E A L)

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC
ID # 5541
SHELLEY C. CUEVAS
Commission Expires Sept. 13, 2023
HARRISON COUNTY

EXHIBIT "A"
LEGAL DESCRIPTION

Lot Four (4) in Block Four (4) and Lot Four (4) in Block Five (5) of MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION of a part of HEWES ADDITION to the City of Gulfport, Mississippi, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Book 54 at Page 498 thereof, reference to which is hereby made in aid of and as a part of this description. Said lots or parcels of land being located with and a p art of Lot Six (6) of the Mississippi City Company's Survey in Section 2, Township 8 South, Range 11 West in Harrison County, Mississippi. Together with all improvements thereon, all riparian and littoral rights thereunto belonging and all appurtenances thereunto appertaining.

Tax Parcel Number: **0911F-01-035.000.**

Unofficial Copy

Prepared By and Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AFFIDAVIT OF TITLE

PERSONALLY APPEARED BEFORE ME, the undersigned authority, on this day personally appeared Margaret R. Henson and Kathleen R. Butler ("Affiant"), who, being first duly sworn, upon their oath states:

1. We are the owners of Harrison County, Mississippi Ad Valorem Tax Parcel Number 0911F-01-035.000 and all improvements thereon. Said property being legally described on Exhibit "A" attached hereto.

2. We further certify that the subject property is vested this date in the following: Margaret R. Henson and Kathleen R. Butler by virtue of Quitclaim Deed dated November 24, 2021 and recorded March 22, 2022 as described in Deed Instrument Number 2022 6478 D J1.

3. We survived our mother, Helen B. Roberson ("Grantor"), who passed away on February 19, 2022. We have been in possession of subject Warranty Deed from the date of its execution to the date of its recording due to my lack of knowledge that said Deed required recording with the Chancery Clerk of Harrison County, Mississippi to be validated.

4. We are aware of the penalties of perjury under Federal Law, which includes the execution of a false affidavit, pursuant to 18 U.S.C.S. § 1621 wherein it is provided that anyone found guilty shall not be fined more than $2,000 or imprisoned not more than 5 years or both. We are also aware that filing of a false affidavit is perjury and punishable under Miss. Code Ann. § 97-9-19. Finally, We are also aware that under Miss. Code Ann. § 97-19-39, if a person with the intent to cheat or defraud another uses a false token or any other false pretense to obtain a signature of a person on a writing, or obtain money, personal property, or value, the person is guilty of a crime and will be punished by a fine of not more than three times the amount of the thing obtained and imprisonment in the penitentiary for not more than three years or in a jail for not more than one year.

The undersigned certifies under penalty of perjury that the foregoing is true and correct.

Further affiant sayeth not.

WITNESS OUR SIGNATURES, this September 8, 2023.

Margaret R. Henson

Kathleen R. Butler

Sworn to and subscribed before me on September 8, 2023.

NOTARY PUBLIC

My commission expires:

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 5541 SHELLEY C. CUEVAS Commission Expires Sept. 13, 2023 HARRISON COUNTY

4

EXHIBIT "A"
LEGAL DESCRIPTION

Lot Four (4) in Block Four (4) and Lot Four (4) in Block Five (5) of MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION of a part of HEWES ADDITION to the City of Gulfport, Mississippi, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Book 54 at Page 498 thereof, reference to which is hereby made in aid of and as a part of this description. Said lots or parcels of land being located with and a p art of Lot Six (6) of the Mississippi City Company's Survey in Section 2, Township 8 South, Range 11 West in Harrison County, Mississippi. Together with all improvements thereon, all riparian and littoral rights thereunto belonging and all appurtenances thereunto appertaining.

Unofficial

5

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0911F-01-035.000	JERRY & CATHERINE EDWARDS (OWNERS)	5060 LIVE OAK DR	ST FRANCISVILLE	LA	70775
			DAVID JOHN HUNTER (AGENT)	85009 DIAMONDHEAD LAKES BLVD	DIAMONDHEAD	MS	39525
			Adjacent Property Owners (2502ZB024)				
	50504	0911F-01-035.000	ROBERSON HELEN B	23164 FREDDIE FRANK ROAD	PASS CHRISTIAN	MS	39571
	32228	0911F-01-030.000	ALFONSO TOMMYE CARLENE & MARGARET	9153 LORRAINE RD	GULFPORT	MS	39503
	32247	0911F-01-009.000	WHITE COTTEN HOLDINGS LLC	29815 HAYDEN DR	ORANGE BEACH	AL	36561
	32229	0911F-01-031.000	ALFONSO CARLENE & MARGARET	P O BOX 1446	GULFPORT	MS	39502
	32235	0911F-01-029.000	BRYANT H LEE & DOLORES G	508 E BEACH BLVD	GULFPORT	MS	39507
N	30107	0911F-01-028.000	BRYANT H LEE & DOLORES G	508 E BEACH BLVD	GULFPORT	MS	39507
N	32230	0911F-01-032.000	ALFONSO CARLENE & MARGARET	5352 RED CREEK RD	LONG BEACH	MS	39560
	32245	0911F-01-037.000	BERTUCCI DUANE	1500 ALFONSO DR	GULFPORT	MS	39507
N	32243	0911F-01-038.000	ALFONSO MARGARET	P O BOX 1446	GULFPORT	MS	39502
N	50680	0911F-01-036.000	ALFONSO MARGARET	P O BOX 1446	GULFPORT	MS	39502
	50503	0911F-01-033.000	ALFONSO AUGIE	710A GARDENDALE AVE	LONG BEACH	MS	39560
	32236	0911F-01-034.000	DANIEL JOHN & DANESE	P O BOX 6976	GULFPORT	MS	39506
N	146226	0911F-01-037.001	BERTUCCI DUANE	1500 ALFONSO DR	GULFPORT	MS	39507
N	147759	0911F-01-008.005	BERTUCCI DUANE	1500 ALFONSO DR	GULFPORT	MS	39507
	49624	0911F-01-008.001	ALFONSO CARLENE & MARGARET ALFONSO	5352 RED CREEK RD	LONG BEACH	MS	39560

2502ZB024

Variance

Legend

- Site
- US or State Highway
- Street
- Alley
- Buildings
- Water Features

0 25 50 75
Yards

1 inch = 150 feet

N
W E
S

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

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer
Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald
The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	631240	Print Legal Ad-IPL02143670 - IPL0214367	ZB notice	$107.48	2	63 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979, as amended, notice is hereby given advising that the Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 P.M., Thursday, February 20, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development-Planning Division located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Variance 2412ZB197, by owners R. Solloum Investments Inc. and J. Salloum Properties Inc., seeking approval for building height of 59 feet where 45 feet is the height limit, Tax Parcels 1010P-01-003.000, 1010P-01-002.000, 2400 Beach Drive, 121 Debuys Road, Zoned R-B (Residence Business), Ward 2

Variance 2412ZB198, by owners R. Solloum Investments Inc. and J. Salloum Properties Inc., seeking approval for 146 regular parking spaces where 208 spaces are required, Tax Parcels 1010P-01-003.000, 1010P-01-002.000, 2400 Beach Drive, 121 Debuys Road, Zoned R-B (Residence Business), Ward 2

Variance 2412ZB199, by owners R. Solloum Investments Inc. and J. Salloum Properties Inc., seeking approval for one additional wall sign where two wall signs are allowed, Tax Parcel 1010P-01-003.000, 1010P-01-002.000, 2400 Beach Drive, 121 Debuys Road, Zoned R-B (Residence Business), Ward 2

Variance 2502ZB011, by agent Richard J. Drive, Zoned, seeking approval for an eight-foot-tall fence where six feet is the height limit, Tax Parcel 1010C-01-001-002, 10988 Channelside Drive, Zoned R-2 (Single-family), Ward 5

Variance 2502ZB013, by owners Timothy Daigle Jr. and Jenee Daigle, seeking approval for a six-foot-tall fence where the height limit is 4 feet, Tax Parcels 0807E-01-001.001, 0807E-01-001.000, 15361 S Swan Road, Zoned R-1-15 (Single-Family), I-2 (Heavy Industry), Ward 7

Variance 2502ZB018, by agent Morgan Speranzo Hoda, seeking approval for a front yard setback of 21.5 feet where 25 is required, Tax Parcels 1009N-01-002.061, 1009N-01-002.062, 11048 Georgian Way, Zoned R-2, Ward 5

Variance 2502ZB019, by owners Timothy Levens and Theresa Levens, seeking approval to exceed the allowable square footage for accessory structure by 544 square feet for property over an acre, Tax Parcel 0907O-01-023.015, 12596 Beau Forest Drive, Zoned R-1-15 (Single-Family), Ward 6

Variance 2502ZB020, by owners Timothy Levens and Theresa Levens, seeking approval for a third accessory structure where two are allowed, Tax Parcel 0907O-01-023.015, 12596 Beau Forest Drive, Zoned R-1-15 (Single-Family), Ward 6

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

Variance 2502ZB024, by agent David John Hunter, seeking approval for an 8 foot setback where 25 feet is required for a secondary frontage, Tax Parcel 0911F-01-035.000, 500 East Beach Blvd, Zoned R-1-7.5 (Single-Family), Ward 2

This the 29th day of January 2025
A. Leslie North, Chairman
City of Gulfport Zoning Board of Adjustment and Appeals
IPL0214367
Jan 29 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:
01/29/25

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 5th day of February 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!

EXHIBIT
B
2502ZB024

1 inch = 50 fee

Area Map

Parcels

Printed 2/18/202

GULFPORT
MISSISSIPPI
18 98
ANCHORED IN EXCELLENCE

DATA DISCLAIMER:

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

N

SEWER

Nicholson & Nicholson
LAWYERS

Gail D. Nicholson
Chester D. Nicholson (1946-2014)

Phone: 228-868-3288
Fax: 228-863-1818
E-mail: lorismith425@aol.com

RECEIVED 3/3/2025

March 3, 2025

HAND DELIVERED
Department of Urban Development – Planning Division
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Re: Appeal of the Approval of Variance 2502ZB024 Granted by the Gulfport Zoning Board of Adjustment and Appeals on February 20, 2025

To Whom It May Concern:

I am hand delivering herewith an Appeal from Gulfport Zoning Board of Adjustment and Appeals Approval of Variance 2502ZB024 on behalf of my Clients, Carlene and Margaret Alfonso.

My Clients will post the filing fee immediately upon being advised of the costs of the required official transcript and any related miscellaneous charges.

By copy of this submission, notice of this appeal has been given to the property Owners, Jerry Don and Catherine Edwards, and the "Agent", David John Hunter.

If anything more is required, please advise.

With kind regards, I am

Sincerely yours,

GAIL D. NICHOLSON

GDN/ls
cc: Mrs. Margaret Alfonso
Mrs. Carlene Alfonso
Jerry Don & Catherine Edwards (Via Email: jerryedwards2020@gmail.com)
David John Hunter (Via Email: dhunter33@aol.com)

TO: THE GULFPORT CITY COUNCIL AND MAYOR WILLIAM GARDNER HEWES

IN RE: AN APPEAL BY MARGARET ALFONSO AND CARLENE ALFONSO FROM GULFPORT ZONING BOARD OF ADJUSTMENT AND APPEALS APPROVAL OF VARIANCE 2502ZB024

COME NOW Margaret and Carlene Alfonso and file this appeal to the Gulfport City Council from the approval of Variance Request 2502ZB024 by the Gulfport Zoning Board of Adjustment and Appeal and assign the following errors of law on appeal as follows:

1. **Standing:** "Standing" is a jurisdictional issue which may be raised by any Party or the Court at any time. In order to have standing, the Party seeking relief must have an interest in the property for which the relief is sought. ***White Cypress Lakes Development Corp. v. Hertz,*** 541 So.2d 1031, 1034 (Miss. 1989). A Party Plaintiff in an action for legal relief must show himself in a present, existent actionable title or interest, and demonstrate that this right was complete at the time of the institution of the action. ***Rosenfelt & Element Studios, LLC v. MS Development Authority, et al***, 262 So.3d 511 @¶13, (Miss. 2018).

The application for the subject variance, Exhibit "A" hereto, identifies the Owner of the property for which the variance is sought to be Jerry Don and Catherine Edwards. David John Hunter is identified as an Agent for the Owners. Testimony at the hearing was that David John Hunter is a prospective purchaser of the property. The relief sought is not for the benefit of the Owner, Jerry Don and Catherine Edwards, rather it is for the convenience of Mr. Hunter as a prospective purchaser of the property.

the contemplated construction. While the variance granted required that protected trees be preserved, the grant itself subjects a swath of land, 17 feet by 283 feet, with protected trees to potential root damage by construction and will adversely affect the stated purposes of the existing ordinance to include: lessening congestion of the street; securing safety from fire and other dangers; to promote the general welfare; to provide adequate light and air; to prevent the overcrowding of land.

The Mississippi Court of Appeals, in ***Craig v. City of Yazoo City,*** 104 So.3d 172 @ ¶ 7 (COA 2012) affirmed a Circuit Court and Board of Aldermen in denying the request for a variance of a ten foot setback in a residential neighborhood unanimously determining that granting such request would be detrimental to the public welfare and contrary to the public interest.

The City should take seriously the duty it has to uphold existing ordinances which our Supreme Court has explained are analogous to protective covenant agreements:

> Purchasers of small tracts of land invest a substantial portion of their entire lifetime earnings, relying upon a zoning ordinance. Without the assurance of the zoning ordinance, such investments would not be made. On the small area they build their homes, where they expect to spend the most peaceful, restful and enjoyable hours of the day. ...in the absences of agreement between all interested Parties, an amendment to a zoning ordinance is not meant to be easy. Otherwise, it would be a meaningless scrap of paper.

Board of Alderman, City of Clinton vs. Conerly, 509 So.2d 877, 884 (Miss. 1987).

5. The factual basis for authorization must be present.

Special exception cases are distinguishable from rezoning cases. Special exception cases are adjudicatory in nature while zoning ordinances are legislative acts. In obtaining a special exception, the burden is on the applicant of the change to show by a preponderance of the evidence that the elements/factors outlined in the ordinance

have been met. ***Wilkinson Cty Board of Supervisors vs. Quality Farms, Inc.,*** 767 So.2d, 1007, 1010 (Miss. 2000).

A reviewing Court's obligation on appeal regarding zoning issues that are adjudicative in nature, (as opposed to decisions to zone or rezone, which are legislative) is to determine whether the applicants proved by a preponderance of the evidence that they met the conditions for a special exception. If the Board's decision is founded upon substantial evidence and is not arbitrary and capricious, it is binding on the Courts; the same standards apply reviewing administrative agency adjudicative decisions.

Barnes v. Bd of Supervisors of DeSoto Cty., 553 So.2d 508, 510-11 (Miss. 1989).

The Mississippi Supreme Court has admonished that:

The great weight of authority holds it to be a better form for a fact finding administrative agency or commission to make a Finding of Facts on which to base an award or reject a claim."...if the Commission fails to make such findings of fact, the reviewing Court is in an awkward position of trying to ferret out sufficient evidence from the record to avoid holding that the Order of the Commission is arbitrary and capricious or that it is based on substantial evidence. ...

We have applied this concept specifically to determinations made by a Board of Supervisors (citation omitted), a Board approving a Zoning Variance which, under the Batesville code, required a finding that the Party seeking a variance 'suffered practical difficulties or unnecessary hardships'. In granting the variance, the Board simply stated that the variance is necessary to avoid practical difficulties or unnecessary hardships...but it did not shed any light upon what practical difficulties or unnecessary hardships existed. There, we found that the Board, 'merely provided a conclusion with no finding of fact', and we determined that 'findings of fact which showed the actual grounds of a decision are necessary for an intelligent review of a quasi judicial or administrative determination.'

Similarly, here, the Board merely states that Bay Meadows' submissions were inadequate. But it did not provide any explanation in its minutes as to what made them inadequate. We find it impossible to complete an intelligent review of the Board's determination without knowing why it deemed the safety plan, erosion-control plan and interior remodeling plan inadequate. As such, we cannot determine the Board's decision was supported by substantial evidence, was arbitrary and capricious, illegal or beyond the power of the Board. ...

Bay Meadows, LLC vs. City of Ridgeland, 131 So.3d 1156, ¶20 -22, (Miss. 2014).

CONCLUSION

The City should heed the language of Section VIII (B)(2)(c):

> To authorize upon appeal in specific cases such variances from the terms of this Ordinance as will not be contrary to the public interest where, owing to special conditions and circumstances, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance **shall not be granted** by the Board of Adjustment unless it shall find that all of the following conditions exist:
>
> 1) That the Applicant has demonstrated by written application:
>
> a) That special conditions and circumstances exists which are peculiar to the land, structure, or building involved in which are not applicable to other land, structures, or buildings in the same district;
>
> b) That the special conditions and circumstances do not result from the actions of the Applicant;
>
> c) That an unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution;
>
> d) That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of this ordinance. Among such rights, commonly enjoyed as right to reasonable economic return, but such return shall be deemed reasonable if it is equivalent to the economic return which might generally be expected in this district and shall not be based on price paid for the property by the Applicant, whether or not paid on reliance on zoning, since any hardship at this time would be self-inflicted and generally applicable to other properties in the District for which similar price have been or might have been paid, rather than to the property of the applicant alone.
>
> e) That the granting of the variance will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district, other than to permit the applicant to use his property in a manner as nearly equivalent to uses generally permitted in the district as can be allowed with appropriate protection of general public interest, and considering the peculiar and unusual conditions and circumstances involved and the hardship created by such conditions and circumstances.
>
> f) That the use proposed as permissible by right or with Planning approval or by special exception. With respect to the use of land or structures, this ordinance is declared to be a definition of the public interest and intent, and

the spirit of the ordinance will not be observed by any variance permitting a use not permissible by right or with Planning approval or by special exception.

2) That the reason set forth in the application justify the granting of the variance or of a lesser variance, and that the variance make possible the reasonable use of the land, structure, or building, subject to the limitations set forth herein.

3) That the variance will be in harmony with the general purpose intent of this ordinance and will not alter or be injurious to the essential character of the neighborhood, or otherwise detrimental to the public welfare.

It is respectfully submitted that the City cannot find the **mandatory** conditions required to authorize the variance.

If this variance is reviewed on behalf of the Owners, Jerry Don and Catherine Edwards, then none of the criteria required to be proven is present. It is respectfully submitted that the "Agent", David John Hunter, has no current property interest to allow him to request a variance but even if he were granted standing, his circumstances fail to substantiate the grant of a variance as illustrated above.

WHEREFORE, PREMISES CONSIDERED it is respectfully submitted that Variance 2502ZB024 cannot be authorized under the existing facts; the requirements of the Zoning Ordinances; and the case law of the State of Mississippi and this variance should be denied.

Submitted this the 3rd day of March, 2025.

MARGAGRET ALFONSO
CARLENE ALFONSO

BY: Gail D. Nicholson
GAIL D. NICHOLSON

GAIL D. NICHOLSON, MSB#3850
Nicholson and Nicholson
Chester D. Nicholson (1946-2014)
1822 23rd Avenue
Gulfport, Mississippi 39501
(228) 868-3288
Email: lorismith425@aol.com

CERTIFICATE OF SERVICE

I, Gail D. Nicholson, do hereby certify that on March 3, 2025 I hand delivered or emailed the foregoing ***An Appeal from Gulfport Zoning Board of Adjustment and Appeals Approval of Variance 2502ZB024*** to the following:

Hand Delivered:

City of Gulfport
Urban Development – Planning Division
1410 24th Avenue
Gulfport, MS 39501

Emailed:

Jerry Don & Catherine Edwards
Via Email: jerryedwards2020@gmail.com
5060 Live Oak Drive
St. Francisville, LA 70775

David John Hunter
Via Email: dhunter33@aol.com
85009 Diamondhead Lakes Blvd
Diamondhead, MS 39525

This the 3rd day of March, 2025.

By: /s/ Gail D. Nicholson

GAIL D. NICHOLSON, MSB#3850
Nicholson and Nicholson
Chester D. Nicholson (1946-2014)
1822 23rd Avenue
Gulfport, Mississippi 39501
(228) 868-3288
Email: lorismith425@aol.com

55

CASE NUMBER
2502ZB024

1-8-25
R# 13108019

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

ZONING BOARD OF ADJUSTMENTS AND APPEALS APPLICATION

REQUESTED ACTION BY THE ZONING BOARD OF ADJUSTMENTS AND APPEALS
(A separate submission form is required for each request)

- ☐ **Appeal of Planning Administrator**
- ☐ **Excessive Height**
- ☐ **Fence Variance**
- ☐ **Special Exception**
- ☑ **Variance**

TAX PARCEL NUMBERS

0911F-01-035.000	

Property Address:
500 East Beach Blvd, Gulfport, MS 39507

Lot(s) 4 Block(s) 4 Subdivision Miss L+A Co.

General Description of Request: Request 8' Set Back from Side Lot on East Side by Alphonso Dr. in order to prevent hardship from reducing building width on 50' wide lot

OWNERSHIP AND CERTIFICATION:

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

EXHIBIT "A"

OWNER:

Jerry Don + Catherine Edwards

Printed Name of Owner

Jerry D Edwards Catherine M Edwards

Mailing Address: 5060 Live Oak Dr

City St Francisville State La Zip Code 70775

Home Phone jeryedwards2020@gmail.com Work/Cell Phone

Email Authenti Jerry D Edwards 01/06/25

Signature of Owner

Catherine H. Edwards 01/06/25

AGENT:

David John Hunter

Printed Name of Agent

85009 Diamondhead Lakes Blvd.

Mailing Address

Diamondhead MS 39525

City State Zip Code

630-886-4611 630-886-4611

Home Phone Work/Cell Phone

dhunter33@aol.com

Email

Signature of Agent

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

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

Name of Owner (PRINT) Jerry D Edwards

Address (Street, City, State, Zip Code) 5060 Live Oak Dr St. Francisville,La 70775

Phone (Home) _____ (Work) _____ (Cell) 225-235-2537

Tax Parcel Number(s) Owned 0911F-01-035.000

Signature Jerry D Edwards 01/06/25

Name of Owner (PRINT) Catherine M Edwards

Address (Street, City, State, Zip Code) 5060 Live Oak Dr St. Francisville,La 70775

Phone (Home) _____ (Work) _____ (Cell) 225-936-9087

Tax Parcel Number(s) Owned 0911F-01-035.000

Signature Catherine H. Edwards 01/06/25

Name of Owner (PRINT) _____

Address (Street, City, State, Zip Code) _____

Phone (Home) _____ (Work) _____ (Cell) _____

Tax Parcel Number(s) Owned _____

Signature _____

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Signing Information:

Signing Name: 500 East Beach Blvd - 500 East beach variance form

ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Start Date: Jan 06, 2025 05:26:26 PM CST **End Date:** Jan 06, 2025 05:37:45 PM CST

 # Signers: 2 **# Reviewers:** 0 **# CC:** 0

Creator: Martha Boutwell **Email:** THEBOUTWELLTEAM@GMAIL.COM

Document Information:

Document Name: 500 East beach variance form

ID: 4EADF2A1-85CC-EF11-88CF-002248299057

Pages: 2 **# Signature Blocks:** 4 **# Initial Blocks:** 0

Participant Activity:

Name: Jerry Edwards **Type:** Email:

Email: jerryedwards2020@gmail.com

TOS/STAESP/CCD: Accepted: Jan 06, 2025 05:37:14 PM CST [12.75.41.4]

EULA/TOS Version: https://secure.authentisign.com/assets/files/Authentisign_TOS_202106.pdf

STAESP Version: https://secure.authentisign.com/assets/files/Authentisign_STAESP_202106.pdf

CCD Version: https://secure.authentisign.com/assets/files/Authentisign_CCD_202106.pdf

Document: Signed And Accepted: Jan 06, 2025 05:37:39 PM CST [12.75.41.4]

Name: Catherine Edwards **Type:** Email:

Email: Teecat3354@hotmail.com

TOS/STAESP/CCD: Accepted: Jan 06, 2025 05:36:47 PM CST [107.116.165.139]

EULA/TOS Version: https://secure.authentisign.com/assets/files/Authentisign_TOS_202106.pdf

STAESP Version: https://secure.authentisign.com/assets/files/Authentisign_STAESP_202106.pdf

CCD Version: https://secure.authentisign.com/assets/files/Authentisign_CCD_202106.pdf

Document: Signed And Accepted: Jan 06, 2025 05:37:21 PM CST [107.116.165.139]

Signature / Initials:

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Signature:	Initials:
Authentisign Jerry D Edwards	Authentisign J.E.
Authentisign Catherine M. Edwards	Authentisign CE

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Consumer Consent Disclosure

By proceeding and selecting the "**I Agree**" button corresponding to the Consumer Consent Disclosure section on the Authentisign Terms of Service window you are agreeing that you have reviewed the following consumer consent disclosure information and consent to transacting business electronically, to receive notices and disclosures electronically, and to utilize electronic signatures instead of using paper documents. This electronic signature service ("**Authentisign**") is provided on behalf of our client ("**Sender**") who is listed with their contact information at the bottom of the Authentisign Signing Participant email ("**Invitation**") you received. The **Sender** will be sending electronic documents, notices, disclosures to you or requesting electronic signatures from you.

You are not required to receive disclosures, notices or sign documents electronically. If you prefer not to do so, you can make a request to receive paper copies and withdraw your consent to conduct business electronically at any time as described below.

Scope of Consent

You agree to receive electronic notices, disclosures, and electronic signature documents with all related and identified documents and disclosures provided over the course of your relationship with the **Sender**. You may at any point withdraw your consent by following the procedures described below.

Hardware and Software Requirements

To receive the above information electronically, you will need all of the following:

- a computer or tablet device with internet access
- a working individual email address
- a supported operating system and browser from list table below

Operating System	Apple Safari	Mozilla® Firefox	Edge	Chrome
Windows 7/8/10	N/A	60 or higher	84 or higher	80 or higher
Mac OS X 10.9 or higher	13.1 or higher	60 or higher	N/A	80 or higher
Android 7.0 or higher	N/A	N/A	N/A	80 or higher
Apple - iOS 10.0 or higher	13.5 or higher	N/A	N/A	80 or higher

JavaScript and Cookies must be enabled in the browser.

Certificate ID: 48ADF2A1-85CC-EF11-88CF-002248299057

Requesting Paper Copies

You have the ability to download and print or download any disclosures, notices or signed documents made available to you through **Authentisign** using the document print options located within the service. **Authentisign** can also email you a copy of all documents you sign electronically. You are not required to receive disclosures, notices or sign documents electronically and may request paper copies of documents or disclosures if you prefer. If you do not wish to work with electronic documents and instead wish to receive paper copies you can contact the **Sender** through the **Authentisign** document signing interface or request paper copies by following the procedures described below. There could be fees associated to printing and delivering the paper documents.

Withdrawal of Consent to Conduct Business Electronically

Consent to receive electronic documents, notices or disclosures can be withdrawn at any time. In order to withdraw consent you must notify the **Sender**. You may withdraw consent to receive electronic notices and disclosures and optionally electronically signatures by following the procedures described below.

Requesting paper documents, withdrawing consent, and/or updating contact information

To request paper copies of documents, withdraw consent to conduct business electronically and receive documents, notices, or disclosures electronically or sign documents electronically please contact the **Sender** by sending an email to **Sender's** email address located at the bottom of the **Invitation** requesting your desired action. Use one of the following email subject lines and insert the associated text into the body of the email:

- Email Subject line: "Request for Paper Documents"
  Include your full name, email address, telephone number, postal address and the signing name found in the **Invitation** in the body of the email.
  *Note: There could be per page and delivery fees required by the **Sender** to send the paper documents.*
- Email Subject line: "Withdraw Consent to Conduct Business Electronically"
  Include your full name, email address, telephone number, postal address and the signing name found in the **Invitation** in the body of the email.
- Email Subject line: "Update Contact Information"
  Include your full name, email address, telephone number, postal address and the signing name found in the **Invitation** in the body of the email, along with the requested change(s) to your contact information

Gulfport
MISSISSIPPI

DESIGNATION OF AGENT

X I, Jerry D Edwards Catherine M Edwards being property owner of 500 East Beach Blvd, Gulfport, MS
PRINT NAME — PRIMARY ADDRESS OR PARCEL

which is the subject of this application hereby authorize David John Hunter to act as
PRINT NAME

my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Jerry D Edwards

X Catherine M. Edwards — 1-8-25
SIGNATURE — DATE

STATE OF ~~MISSISSIPPI~~ Louisiana | COUNTY OF ~~HARRISON~~ Pointe Coupee

Given under my hand and seal of office this the 8 day of Jan, 20 25

Mary Nolen #56593 at death
NOTARY PUBLIC — COMMISSION EXPIRATION

State of Louisiana
Parish of Pointe Coupee

Gulfport
MISSISSIPPI

COVENANT AFFIDAVIT

I, David John Hunter being property owner or agent of the property 0911F-01-035.000
PRINT NAME PRIMARY ADDRESS OR PARCEL

which is the subject of this application, hereby state that this variance request is not in violation of any restrictive or protective covenants.

SIGNATURE DATE: January 7, 2025

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 7th day of January, 20 25

NOTARY PUBLIC

March 10, 2025
COMMISSION EXPIRATION

STATE OF MISSISSIPPI
ROBYN E. REITER
NOTARY PUBLIC
Harrison County
Commission Expires
March 10, 2028
COMMISSION NUMBER 451099

signed by owner

VARIANCE SUBMISSION
500 East Beach Blvd, Gulfport, MS 39507

Answer the following six questions individually and thoroughly as a separate attachment.

1. Demonstrate that special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures, or buildings in the same district. (i.e., What is special about your property that you need to request a variance?) **Response:** *This lot is peculiar and unique in this district because Alfonso Drive along the east side of this lot narrows from more than 20 feet wide to only 10 feet wide and requiring a 25 feet setback on this 50 feet wide lot, rather than 8 feet, would cause hardship by reducing the buildable width by 50% from 34 feet to 17 feet (e.g. 50 feet minus 16 feet for two 8 feet side lot setbacks = 34 feet, versus 50 feet minus an 8 foot west side lot setback and 25 feet east side lot setback = 17 feet). A minimum 25-foot-front lot setback for 500 East Beach Blvd will be maintained to preserve two large live oak trees. Board approval of this variance request will also enable us to preserve other large live oak trees by safely building in an open space between the front and back of the lot.*

2. Demonstrate that the special conditions and circumstances do not result from the actions of the applicant. (i.e., Show that you did not cause the need for the variance.) **Response:** *The 10 feet width of Alfonso Drive along the east side of this lot has been in existence for decades based on discussions with current and prior property owners and neighbors.*

3. Demonstrate that unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution. (i.e., Explain what your hardship is and why the property cannot comply with the zoning ordinance. Further, explain why this hardship is not commonly found on other properties?) **Response:** *This unnecessary hardship is created by Alfonso Drive being unusual and peculiar by only being 10 feet wide along the east side of this 50 feet wide lot. This hardship is not commonly found as it is unusual for roads to narrow from more than 20 feet to barely 10 feet. Alfonso Drive is also marked with a "Not a Pass Thru" sign at the 2nd Street corner.*

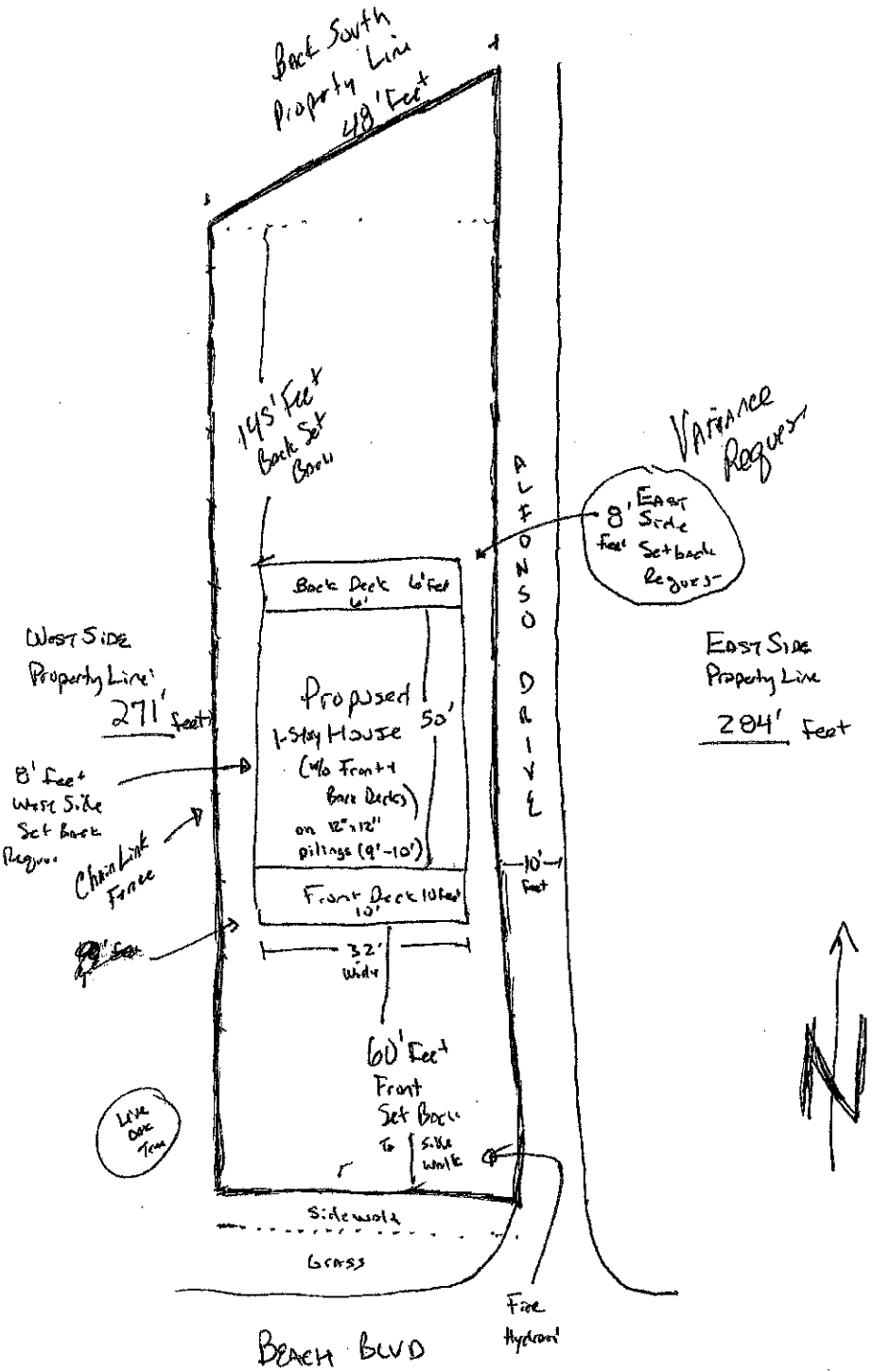
4. Demonstrate how the literal interpretation of the provisions of the zoning ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of the zoning ordinance. (i.e., Explain how the request meets the right of reasonable economic return and/or right to reasonable development of your property which might be generally expected in your district.) **Response:** *There are many property owners which build homes 32 feet wide on 50 feet lots in the district. As such, it is common for homeowners to expect 8 feet side lot setbacks in the area.*

5. Demonstrate that the granting of the variance will not confer the applicant any special privilege that is denied by this ordinance toho other lands, structures, or buildings in the same district, other than to permit the applicant to use the property in a manner as nearly as equivalent to uses generally permitted in the district considering the conditions and circumstances involved and hardship. (i.e., Will you receive any special benefit that others who follow the Zoning Ordinance cannot receive?) **Response:** *I will not receive any special benefit that others who follow the Zoning Ordinance cannot receive as my realtor states many property owners benefit from 8 feet wide side lot setbacks.*

6. State whether the use proposed is permissible by right, with planning approval or by special exception with respect to uses of land or structures. **Response:** *I understand the use proposed is permissible by right with planning approval of this variance exception.*

SITE PLAN

500 East Beach Blvd.
Gulfport MS 39507



Project Address:
500 East Beach Blvd Gulfport, MS 39507

Zoning: R17.5

Parcel Number:
0911F-01-035.0

1st JUDICIAL DISTRICT
Instrument 2023-0016091-D-1I
Filed/Recorded 09/08/2023 2:36:01 PM
Total Fees 26.00
5 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#231444

Indexing Instructions:
Lot 4, Blk 4 & Lot 4, Blk 5, Mississippi Land and Abstract Company's S/D of a part of Hewes Addition, Harrison County, 1st JD, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

MARGARET K. HENSON
23164 FREDDIE FRANK ROAD
PASS CHRISTIAN, MS 39571
(228) 216-6231

and

KATHLEEN R. BUTLER
13434 JOHN CLARK ROAD
GULFPORT, MS 39503
(228) 216-6231

do hereby grant, bargain, sell, convey and warrant, unto

JERRY DON EDWARDS and wife, CATHERINE MARIE EDWARDS
as tenants by the entirety with full rights of survivorship and not as tenants in common
500 EAST BEACH BLVD.
GULFPORT, MS 39507
(225) 235-2537

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

ATTACHED HERETO AS EXHIBIT "A"

The Grantor hereby covenants that the property described herein does not constitute as a part of his homestead, nor is it contiguous thereto.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and

easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

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

WITNESS THE SIGNATURES of the Grantors on this the 8th day of September, 2023.

MARGARET R. HENSON

KATHLEEN R. BUTLER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **MARGARET R. HENSON and KATHLEEN R. BUTLER**, who acknowledged that they signed, executed and delivered the above and foregoing instrument as their voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 8th day of September, 2023.

NOTARY PUBLIC

(SEAL)

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 6541 SHELLEY C. CUEVAS Commission Expires Sept. 13, 2023 HARRISON COUNTY

EXHIBIT "A"
LEGAL DESCRIPTION

Lot Four (4) in Block Four (4) and Lot Four (4) in Block Five (5) of MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION of a part of HEWES ADDITION to the City of Gulfport, Mississippi, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Book 54 at Page 498 thereof, reference to which is hereby made in aid of and as a part of this description. Said lots or parcels of land being located with and a p art of Lot Six (6) of the Mississippi City Company's Survey in Section 2, Township 8 South, Range 11 West in Harrison County, Mississippi. Together with all improvements thereon, all riparian and littoral rights thereunto belonging and all appurtenances thereunto appertaining.

Tax Parcel Number: **0911F-01-035.000.**

Unofficial Copy

Prepared By and Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AFFIDAVIT OF TITLE

PERSONALLY APPEARED BEFORE ME, the undersigned authority, on this day personally appeared Margaret R. Henson and Kathleen R. Butler ("Affiant"), who, being first duly sworn, upon their oath states:

1. We are the owners of Harrison County, Mississippi Ad Valorem Tax Parcel Number 0911F-01-035.000 and all improvements thereon. Said property being legally described on Exhibit "A" attached hereto.

2. We further certify that the subject property is vested this date in the following: Margaret R. Henson and Kathleen R. Butler by virtue of Quitclaim Deed dated November 24, 2021 and recorded March 22, 2022 as described in Deed Instrument Number 2022 6478 D J1.

3. We survived our mother, Helen B. Roberson ("Grantor"), who passed away on February 19, 2022. We have been in possession of subject Warranty Deed from the date of its execution to the date of its recording due to my lack of knowledge that said Deed required recording with the Chancery Clerk of Harrison County, Mississippi to be validated.

4. We are aware of the penalties of perjury under Federal Law, which includes the execution of a false affidavit, pursuant to 18 U.S.C.S. § 1621 wherein it is provided that anyone found guilty shall not be fined more than $2,000 or imprisoned not more than 5 years or both. We are also aware that filing of a false affidavit is perjury and punishable under Miss. Code Ann. § 97-9-19. Finally, We are also aware that under Miss. Code Ann. § 97-19-39, if a person with the intent to cheat or defraud another uses a false token or any other false pretense to obtain a signature of a person on a writing, or obtain money, personal property, or value, the person is guilty of a crime and will be punished by a fine of not more than three times the amount of the thing obtained and imprisonment in the penitentiary for not more than three years or in a jail for not more than one year.

The undersigned certifies under penalty of perjury that the foregoing is true and correct.

Further affiant sayeth not.

WITNESS OUR SIGNATURES, this September 8, 2023.

Margaret R. Henson

Kathleen R. Butler

Sworn to and subscribed before me on September 8, 2023.

NOTARY PUBLIC

My commission expires:

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 5541 SHELLEY C. CUEVAS Commission Expires Sept. 13, 2023 HARRISON COUNTY

4

EXHIBIT "A"
LEGAL DESCRIPTION

Lot Four (4) in Block Four (4) and Lot Four (4) in Block Five (5) of MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION of a part of HEWES ADDITION to the City of Gulfport, Mississippi, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Book 54 at Page 498 thereof, reference to which is hereby made in aid of and as a part of this description. Said lots or parcels of land being located with and a p art of Lot Six (6) of the Mississippi City Company's Survey in Section 2, Township 8 South, Range 11 West in Harrison County, Mississippi. Together with all improvements thereon, all riparian and littoral rights thereunto belonging and all appurtenances thereunto appertaining.

Unofficial

5

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

VARIANCE 2502ZB024

TRANSCRIPT OF HEARING

February 20, 2025

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 20TH DAY OF FEBRUARY 2025 COMMENCING AT 3:00 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

LESLIE NORTH, President
MARY ANN WIGINTON
ROBERT PHARR, JR.
NATHAN BODDIE
MICHAEL DANIELS
HAL KAIGLER
MACK MCCREE

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

10. Variance 2502ZB024

MR. DICKINSON: Variance 2502ZB024 has been duly and timely noticed as required by law.

The applicant is seeking approval for an eight foot setback where 25 feet is required for a secondary frontage, 500 East Beach Boulevard, zoned R-1-7.5 single family, Ward 2. A copy of the packet Exhibit A considered is hereby offered to the record.

MS. NORTH: Is there anybody here to speak for the petition?

MS. NICHOLSON: Excuse me, ma'am. Before he begins for the petition, can I bring to the board's attention that there was a request to table and renotice this?

Anna Alfonso and her family own the property immediately north of this parcel. And they did not receive notice. And she's in New York. She sent y'all an email I believe yesterday asking that this be rescheduled so she could either appear and be heard or have somebody appear on her behalf.

Y'all should have an email to that effect.

MS. NORTH: I think we have to go ahead and move forward with the case. And if it doesn't turn out the way she wants, she can appeal it.

MS. NICHOLSON: Thank you.

MS. NORTH: Okay.

MR. HUNTER: Good afternoon. My name is David Hunter. I live at 85009 Diamondhead Lakes Boulevard in Diamondhead, Mississippi.

I am requesting an eight foot second frontage setback where 25 feet is required because of the unique nature of the property. Alfonso Drive narrows from about 25 feet down to ten feet going across the east side of the property. And if you have a 25 foot setback on that 50 foot wide lot, you'd only have 17 feet to build. So I'm requesting it be eight feet similar to the west side setback to allow for an approximate 30 foot wide house to be built.

From talking with a lot of folks that were very helpful at the planning commission, it seemed like it's quite common to have that type of setback where it's a second setback. It's not the frontage setback from Beach Boulevard that we're going to be probably twice as long as we need to be from the front setback.

It is unique because it's unusual to have a road go from 25 feet down to 10 feet.

And it's a hardship because the size and shape of this would cause us, prevent us from building a more common familiar type of home that's perhaps 30 feet wide as opposed to 17 feet wide.

MS. NORTH: All right. Are there any

questions?

MR. BODDIE: How long have you owned that lot?

MR. HUNTER: I'm in the process of buying it. I have a contract that's been accepted. And I wanted to get this variance approved before I proceeded.

MS. WIGINTON: The problem is it sets on a corner.

MR. HUNTER: Correct.

MS. WIGINTON: And that requires 25 feet on the frontage and 25 foot from whatever side is next to the other street. That's what I understand about our zoning.

MR. HUNTER: I understand, as well.

It's rather unique. I don't know if you've ever actually looked at Alfonso Drive. It's got a kind of two built-up walls there. You can't even make the corner there because of it being ten foot wide. It does seem to be quite unique and unusual.

There's actually a sign at the corner of Second Street and Alfonso that says it's not a through street which I think lends more credibility to the fact that it is really unique in only being ten feet wide.

MR. BODDIE: Have you driven up and down the through streets, 22nd and 90, and taken any counts on other dwellings that are on top of the road?

MR. HUNTER: Yes. There's quite a few. If you were to just go maybe 200 yards to the west to Hewes, you have homes that are eight feet off of Hewes, and that's a much larger street obviously than a ten foot wide Alfonso that's not even in my interpretation a real road.

And we are not looking to be built anywhere close to Beach Boulevard. We probably will build back 100 feet from the road, so the concern about being on a corner would not be as great because we'd be 100 feet off the corner. It's fortunate that it's about a 275 foot deep lot.

MR. BODDIE: Do you know if there was an improvement there prior to Hurricane Katrina?

MR. HUNTER: I know that there was a house there during Katrina on the ground that is no longer there. This would be an elevated structure.

MR. BODDIE: Okay.

MS. NORTH: Any other questions?

MR. HUNTER: Thank you very much. Appreciate it.

MS. NORTH: Thank you.

Is there anybody else here to speak for the petition?

MR. EDWARDS: How are y'all? I'm Jerry Edwards. I'm the current owner of 500 East Beach Boulevard and corner of Alfonso, the lot we're speaking about right

here.

I bought this property probably year and a half, two years ago. I currently have a house on Beach Boulevard on the west end of Gulfport.

I love the lot. It's got beautiful Live oak trees on it. Me and my wife were walking one day, and I'm like, I want to buy this lot and build a house down here.

Since then, we've put a pool in at the other house, and she's like, well, we've got everything that we need here, I really don't want to go through building another house. That's the reason we put up -- the lot up for sale.

I had initially contacted the zoning committee asking all of these questions that are being asked. And, no, we didn't go through the process, but the interpretation that I got from speaking to everyone that I spoke to was this was a common ask and should not be of any issue.

And, you know, if we're forced to put a 17 foot wide house on this property, it's not going to match any of the other houses down there in that area. And that's the only reason we're asking for this variance.

MS. NORTH: Thank you.

Anybody else here to speak for the petition?

MR. MATTHEWS: My name is Jordan Matthews,

and I'm here on behalf of David Hunter, the applicant, and Jerry Edwards, the owner.

And I just wanted to reaffirm some of the points that they made that, you know, it's important in considering these things to be consistent with the character of the neighborhood. And this is on a corner of Alfonso Drive. I've lived here my whole life, and I've never driven on Alfonso Drive, and I've been to Second Street hundreds of times.

This isn't a road that's consistently traveled even by people -- I've lived in this community my whole life.

So in driving down Front Beach on Highway 90, as Nathan noted, all of these side streets have minimal setbacks because, you know, as you all know, I'm sure you all have lived here you all's whole life, before Katrina when you drove down Highway 90, there were beautiful antebellum homes, you know, the length of Highway 90, and they were all set back an appropriate distance from Highway 90. But they were always near these side streets which, you know, a hundred years ago, would have been almost treated like alleyways. You know, some of them are paved. And if you look at the tax map, there are still roads that existed before Katrina that are still unpaved to this day in this neighborhood.

So there's lots of developed and undeveloped side streets in this area that are used in the way that the applicant is asking. But Alfonso Drive being ten feet wide it does meet, you know, the hardship element to the application which I think is kind of usually the biggest hurdle in getting a variance approved.

You know, a 17 foot wide, you know, shotgun cottage style house on this lot and in this area would be super inconsistent with what has existed in this neighborhood for, you know, however long Second Street has existed, you know, a couple hundred years.

So the applicant just respectfully requests the side setback. You know, he's submitted that he'll be a hundred feet back off of Highway 90. This lot is narrow and deep by nature, so he will be more than consistent with the code as it relates to the front setback.

Thank you for your time.

MS. NORTH: Anybody else here to speak for the petition?

Is there anybody here to speak against the petition?

Go ahead.

MS. NICHOLSON: Thank you.

May I approach?

My name is Gail Nicholson. I'm an attorney

in Gulfport, Mississippi. My office is at 1822 23rd Avenue.

I was asked to speak today on behalf of Carleen and Margaret Alfonso who could not be here today.

They own adjacent property. Their cousin Ana Alfonso who requested the continuance owns the property directly north of this. Carleen and Margaret have property to the east and to the north.

They wanted me to point out to the board that this lot is an unusual lot. You can see in the first picture that I've handed you it is 48 and a half feet wide, 283 feet long.

If the variance is granted, it's still going to limit construction to 32.5 feet in width which would still be inconsistent with the other houses in this area.

This is Historic Old Gulfport. It is full of Live oak trees. If you look at the pictures behind the first one, you will see that is Alfonso Drive. I would say that Alfonso Drive is a conduit between Scenic and Beach Boulevard that emergency vehicles use. It's also used when traffic needs to be diverted off 90 because of an accident.

If you look at the I think it's the back picture I have -- I'm sorry -- it's the next picture I have, you'll see that the fire hydrant actually is right there within a few feet of Alfonso Drive. Fire vehicles, ambulances, use that road. That road is only wide enough

for one vehicle at this time. It's not two-lane. Any impediment which moves closer to Alfonso Drive is going to further impede emergency vehicles and traffic that might need to be diverted off of the major arteries during an accident or a storm or the like.

If you look at the pictures of the Live oaks there, you can see that there's -- it would be 17 feet if you grant this variance. It would be 17 feet wide and 283 feet long of a swath allowed to them to adversely affect these Live oaks. These are protected oaks. They're large. They survived Katrina which a lot of our oaks in that area did not.

We also want to raise for the record that we think there's a standing problem with regard to a potential purchaser asking for a variance. Variances are supposed to be requested by property owners. I understand that this property may be purchased by the person who's meeting for this variance, but that's not the case right now. And I think that he has a standing issue as being able to ask for a variance.

The existing 25 foot setback on the front obviously will remain. The existing 25 foot setback on Alfonso Lane is necessary for the public welfare and for the public interest. Any change in that would change the look of the property, for one, because of the crowding onto

1 Alfonso Lane and because of the adverse effect on the trees.
2 This variance does not have any special
3 condition that would merit special privilege. I think the
4 adjacent property owners are entitled to the protections
5 that they have right now from existing ordinances. This is
6 not a case where there's anything other than the owner's
7 desire to do something with the property that is not allowed
8 under the existing ordinances.
9 I don't know if y'all have your letter
10 Margaret Alfonso wrote --
11 MS. NORTH: Let's just finish with what
12 you're doing.
13 MS. NICHOLSON: Well, she gave you a case,
14 and the case is Craig v. City of Yazoo and Cavers v. Jackson
15 County which says it's arbitrary and capricious without
16 proof of undue hardship to grant such a variance.
17 And so we would ask that it be denied.
18 Thank you.
19 MS. NORTH: Does anybody have any questions
20 for Ms. Gail?
21 MR. DANIELS: One question for Ms. Gail.
22 Were there houses there prior to Katrina?
23 MS. NICHOLSON: I don't know about this exact
24 lot. Some of those lots were -- there would be multiple
25 parcels where there was a house. But I couldn't answer that

for you.

If we had the --

(Comments from audience.)

MS. NORTH: Hold on, please. There is no discussion from the audience. You can come back up in a minute.

MS. NICHOLSON: I believe that's why Ms. Ana Alfonso wanted to be present. She -- the Alfonsos have lived on these adjacent properties for over a hundred years so they know the history, and they take this very personally, the change of the way that Alfonso Drive looks and the effect it has on the adjacent lots.

MR. DANIELS: Thank you, ma'am.

MR. BODDIE: One more question for you.

Have any of your clients I guess explore to see if the city had any traffic studies on Alfonso Drive?

MS. NICHOLSON: I know that this came up once before. And it was reported that Alfonso Drive was used as an artery for emergency vehicles. There's not a lot of connector roads between Beach Boulevard and Scenic, and that's what this one is used for.

It doesn't get used for regular traffic, but it gets used for emergency vehicles and it gets used if there's a wreck and traffic needs to be diverted. It's used regularly, it's just not, you know, it's not Hewes Avenue.

MR. BODDIE: But it's adjacent to Hewes, isn't it, I mean, or it's the next one down?

MS. NICHOLSON: It's not adjacent, but it's within quarter mile, half a mile.

MR. BODDIE: It's the next one down, right?

MS. NICHOLSON: Quarter mile, half a mile.

MR. BODDIE: So, I live around the corner, and I've ridden my bike down that thing once. And all emergency vehicles I've seen go down Hewes.

MS. WIGINTON: Well, that's not a dedicated street.

MS. NICHOLSON: Well, there's a fire hydrant right on the corner of it, that big orange fire hydrant that's in the picture is right on the corner of it.

MR. BODDIE: Yes, ma'am.

MS. WIGINTON: Is Alfonso a dedicated deeded street?

MS. NICHOLSON: I don't know that exact description, but I know that it is city maintained and the city recognizes it as a public thoroughfare.

MS. NORTH: Anybody else have questions?

Thank you.

Is there anybody else here to speak against the petition?

MR. DANIEL: My name is John Daniel. I live

at 2252 Beach Drive.

The property we're talking about, I own the property adjacent to it. And the lot is very narrow. It did have a home on it prior to Katrina and a little carport on the back of the property.

The only reason why I know that is because I was in a commercial roofing company, I roofed the house.

MS. NORTH: Okay. Do you know how wide it was?

MR. DANIEL: Basically like everything else on Second Street, older homes, they were shotgun houses. They were 18 feet wide with a hallway down one side. That type of home, the house was so narrow, then they had a carport. You can see that the existing sidewalks are still there on the property.

Putting a house this size on the property and moving the setback right there will overpower the lot, and trying to nestle in amongst the oak trees will just cause horrible damage to the whole entire look of that whole area right there on that reservoir.

I think it's the wrong application for a home there at this time. If there was less property available, it would be different. But at this time, there's other places.

MS. NORTH: Do you know how long it's been

for sale?

MR. DANIEL: No -- yeah, after Katrina because I bought mine after Katrina and it was for sale at the same time.

MS. NORTH: So it's been on the market since Katrina?

MR. DANIEL: Yes, ma'am. It's just one of those lots that somebody is just going to have to want something really outside the box.

MR. DANIELS: Excuse me, sir. Do you own Lot Number 147759 adjacent to this one?

MR. DANIEL: Yes. I own the acre right next door to it right there at 507 East Beach Boulevard.

MS. NORTH: To the west side?

MR. DANIEL: Yes, ma'am, on the west side.

MR. DANIELS: That's a huge lot you own.

MR. DANIEL: Yes, sir.

MS. NORTH: Any other questions? Okay. Thank you.

Is there anybody else here to speak against the petition?

MR. BRYANT: My name is Lee Bryant, and I live at 508 East Beach. And west of me, I also own an acre lot there at 520 East Beach, and I had my home there before Katrina.

And I rebuilt my home that I have there now, of course, after Katrina.

But I'm mainly concerned with the view. I moved there because of the view. I worked all my life to get that. That was my goal when I was a teenager to get to the beach for the view. So I was able to accomplish that.

But I think that the guy who wants to buy it wants to cut down those oak trees. Just less than six months ago, the neighbor on the west side of me before you get to the red light, she asked me to cut one of my oak trees down. And I said no, I can't cut that oak.

So I called the city arborist, and he said I could trim it, you know, not cut it down. Of course, I wasn't going to cut it down anyway.

So I had to get a permit to just trim that tree. And I'm thankful that, you know, the city arborist stood behind it, said they didn't want to cut any oak trees down.

So I want to go on record saying that, you know, if it were allowed for the house to be built there, don't mess with the oaks.

That's all I got to say.

MS. NORTH: That is one of the conditions in the technical report.

MR. BRYANT: I know from when there's -- I

1 guess I have, I don't know, 10, 15 oaks on my two
2 properties, and there's several oaks on his over there, and
3 I'd hate to see any of those trees cut down.
4 MS. NORTH: How wide is your property, the
5 one that your house is on?
6 MR. BRYANT: The lot where my house is on is
7 50 feet. And, of course, I'm on -- I guess I'm only a foot
8 -- of course, I built mine before all those regulations came
9 in. I was proud enough to be the first one to rebuild
10 after Katrina. But I was able to use my same slab, and my
11 slab is only a foot or two on each side of the property
12 line. I used all of my property line for that house.
13 MS. NORTH: Yeah, it takes up most of it.
14 MR. BRYANT: And then the lot, the acre I got
15 west of me is, I think it's a hundred foot wide, you know,
16 that's what it is.
17 MS. NORTH: Anybody have any questions for
18 Mr. Lee?
19 MR. DANIELS: I do. So your house was
20 rebuilt as a cottage house or how was it built?
21 MR. BRYANT: No. It's, I think it's, I doN't
22 know, about 3,000 square foot is what it is.
23 MR. PHARR: It's on ground level, or is it up
24 high?
25 MR. BRYANT: No, it's on a slab. It's on a

slab.

MR. PHARR: How long has that been since you built that, Mr. Bryant?

MR. BRYANT: I rebuilt, well, I say rebuilt the house, I didn't have anything left, just a slab is what I had left. And I just rebuilt on that slab.

MR. PHARR: After Katrina?

MR. BRYANT: Yes, sir. Yes, sir.

MR. PHARR: Okay.

MR. DANIELS: And you were able to build back a bigger house?

MR. BRYANT: Sir?

MR. DANIELS: And you were able to build back a bigger house?

MR. BRYANT: No, sir, just about the same size. It was about the same size. I didn't increase it. No, sir.

MR. BODDIE: So your house is the brick house on the beach?

MR. BRYANT: That's right.

MR. BODDIE: And Cruisin' the Coast has a tent with a couple of cars in front of it. Is there a gazebo out front?

MR. BRYANT: A gazebo in front with a cross.

MR. BODDIE: So that is right before you get

to Centennial Plaza, brick house, kind of set back a little bit with some (indecipherable).

So what he's saying is he has this parcel right here, the big undeveloped parcel, no house on it. But his house in on this narrower parcel. He's saying he built or the slab, the slab that was left after Katrina --

MR. BRYANT: Right.

MR. BODDIE: -- here was within a foot of the property line on the east/west side, and he just put the house back on the old slab.

MR. BRYANT: Yes, sir. Just FYI. I was able to use about 5,000 of the old brick, you know, to rebuild my house.

MS. NORTH: Anybody else have any questions? Thank you.

MR. BRYANT: Okay.

MS. NORTH: Is there anybody else here to speak against the petition?

MS. DAUGHDRILL: My name is Julie Cotton Daughdrill, and I live at 5002 Lawson Avenue in Gulfport.

I really, I've turned in a letter, and I was just going to read my letter into the record if that's okay.

My brother and sister and I own actually six -- well, the picture is not up there any more, but six lots, six 50 foot lots in that area kind of cater-corner from the

1 back of where this is.
2 And I'm speaking on behalf of my brother
3 Steve Cotton and my sister Virginia Roberts.
4 And I just wrote a letter to oppose this
5 application, the setback.
6 Alfonso Drive is a narrow drive. I drove it
7 yesterday. I made the turn which they said you couldn't
8 make a turn, but you can because I did yesterday.
9 And to have the -- it is a narrow road, and
10 the placement of a structure with a setback of eight feet
11 would impose on our view of the beach. We don't have a
12 structure there after Katrina, and so -- but it would
13 impose, impede our view.
14 And we do support our neighbor and Margaret
15 Alfonso and all the other neighbors in that area that oppose
16 this opposition to this variance.
17 And that's really all I have to say. Thank
18 you very much.
19 MS. NORTH: Thank you.
20 Anybody else here to speak against the
21 petition?
22 Okay. Mr. Edwards, did you want to come back
23 up and say something?
24 MR. EDWARDS: I just want to say, I got a
25 picture. The lady that --

MS. NORTH: Come on up here.

MR. EDWARDS: The lady that I bought the property from lived in the house that was on the property.

As far as I know, there has not been a house there since Camille. But I do have a picture, and the picture went the full width of the -- the house went the full width of the lot at that time.

So there has been a structure on there. There has been a house.

MR. DANIELS: Mr. Edwards, about the trees. Have you got permission to cut down trees or do you require them to be cut?

MR. EDWARDS: I have not seeked permission for that to cut the trees down at this point.

I'm the current owner. David is the one that actually on my behalf, he's wanting to buy the property to build a house, so he's the one that's asking for the variance.

MS. NORTH: Well, we will ask Mr. David to come back up then.

MR. HUNTER: Thank you very much.

I did have I believe it's Alan Featherston who's the city arborist go out there. And he looked at the trees. There's seven beautiful trees on that lot. And there's a space in between the front and where the trees are

that you can build, and that's where we're looking to build a very nice, but I'd say it's a modest house, but a very nice house. And listen, I love trees.

He actually recommended one of them was not in the best of shape, and it should be cut. He was tapping on it and said it's hollow inside, and it's actually right by the electrical lines that come over. He said if there was one tree that should be cut down, that would be it.

And he was looking at the other ones.

But having said that, the're beautiful trees. The goal is to keep trees, not --

Thank you very much.

MR. PHARR: Mr. Hunter, I have one question. You've heard two concerns. One is the view; the other is the trees.

The trees that are on the lot that you have now and your anticipated development of it, is it going to be back out of the possibility of any trees to be removed?

MR. HUNTER: It would be in between the two trees closest to Beach Boulevard and the five trees in the back. And from talking with the city arborist, he recommended trimming them for health reasons because there's fungus growing on them and there's some of the limbs that are broke, for safety you should just clean and cut, cut it clean. So there would be no quote, unquote, removal of

trees at this point in time.

MR. PHARR: Another question. If you're building a new structure now, will you have to meet the flood requirement?

MR. HUNTER: Yes.

MR. PHARR: So subsequently, it will be way up high.

MR. HUNTER: Based upon current understanding, it would be about a ten foot elevation, nine to ten feet, and it would be a one-story structure. So it wouldn't be, based upon the canopy and looking at it, it wouldn't be interfering with the trees because there's a nice open area there. If you walk there, you'd see it. It would be very evident where the natural place is to build.

MR. PHARR: One other question. The neighboring houses that are around your proximity, is that building or that construction obstruction to any views from the other people?

MR. HUNTER: From -- is it any of the other views being obstructed? No, because it's kind f in the center of everything. But there's one on 1500 Alfonso Drive, but it's pretty far back, and there's a bunch of trees in front of that one already. So I don't know from that standpoint.

So I don't think it would be causing any

1 additional.
2 Literally, it's just a modest little home.
3 MR. PHARR: This is my last question.
4 Alfonso Drive is just a one lane, so it looks to be only
5 about 10 or 12 feet wide.
6 MR. HUNGER: It's only ten feet wide as it
7 goes down the property line here. It's actually wider than
8 that up at the other end.
9 MR. PHARR: It's wider at the other end.
10 MR. HUNTER: Yeah.
11 MR. PHARR: So only one car can come in at a
12 time and go out.
13 MR. HUNTER: Correct.
14 MR. PHARR: Okay. Thank you.
15 MR. HUNTER: Thank you. Appreciate it.
16 MR. DANIELS: Mr. Hunter, is there any other
17 way out besides Alfonso? I see some roads in the back. Is
18 that a road that you could get out?
19 MR. HUNTER: The property line goes very
20 close to where it's wider at the very end. So, yes, you
21 could go out. You're going out on Alfonso. You're not
22 going out on out on Bouslog or Second. So it's Beach Drive
23 or via Alfonso.
24 MR. DANIELS: But on the backside, on the
25 backside of Alfonso, is there a way to come out the

backside?

MR. HUNTER: If I had a pointer, I would point to the top right corner where the blue is so that would be I can say northeast corner, that gets out on Alfonso. There's no other way to get out going back.

MR. DANIELS: I gotcha.

MR. HUNTER: Does that make sense?

MR. DANIELS: Yes, sir. Yes, sir.

MR. HUNTER: Okay.

But you're right on Beach Boulevard.

MS. NORTH: All right. Thank you.

I think we've heard all the voices. We do have -- I'm sorry. We have two? Okay.

Anybody here to speak against the petition?

MR. BERTUCCI: Yeah. My name is Duane Bertucci. And I live a 500 Alfonso which David brought up. And we've talked on several occasions. And I have expressed concerns about the Avenue of Oaks that are on Alfonso. Some are on the Alfonso side of Alfonso. Some would be on David's side. So there's a pretty Avenue of Oaks. And the trees go back in years. We're not talking 50 or 100 years. I had an arborist come out that represents Biloxi and Ocean Springs, and I met the one for the city. And, you know, this one that I was talking to said that this grove of oaks that are toward the back of the proposed purchased lot,

these five trees, at least one of them, and I've never heard of a sand oak. So there are Live oaks, and there's a sand oak as I understand. And they're kind of rare.

So I've expressed to David from step one the concerns for the trees. And a driveway that would be wherever it would be put concerns the root systems of these oak trees.

So I just wanted to reiterate what has been stated. But since I live right there, and I'm looking at the Avenue of Oaks and the grove of five trees that David mentioned, I'm concerned about the oaks.

That's all I got to say.

MS. NORTH: Okay. Thank you.

Any questions? Okay.

I do have two letters to read. One from Ana Alfonso.

(Reading) Hello, my name is Ana Alfonso. I'm writing to object to the application for the variance which is understood -- I understand is referenced Number 2504ZB024. I am one of the heirs of August Augie Alfonso, my deceased father, and our property is Parcel 503 Alfonso Drive. The application seeks to setback variance at 500 East Beach Boulevard. Neither I nor my siblings received notice of this application. I only learned of this through friends and family this week. I wish to object to the

1 application. I live in New York and have not had adequate
2 time to engage counsel. I request the hearing to be
3 adjourned so due process can be afforded to my sibling and I
4 before the application is considered. Based on what I have
5 been able to review on line, the application it seems to me
6 that this request is being made by non-resident owners whose
7 request is totally unnecessary and would diminish my
8 family's ability to enjoy the property which we eventually
9 plan to rebuild on. We lost the house during Katrina. I
10 apologize for making this request via email but
11 unfortunately I did not have adequate notice to make an in
12 person appearance and send a physical letter. Thank you for
13 your consideration. I would appreciate it greatly if you
14 could reply to confirm receipt of this email. I can be
15 reached at the address and phone number below. Thank you.
16 Ana Alfonso. (End reading)
17 Now I have one more from Margaret Alfonso.
18 (Reading) I regret I cannot attend this
19 hearing in person. I have asked my attorney Gail Nicholson
20 to appear in my stead. So please consider this letter in
21 opposition to granting the above variance. The land is
22 situated on Old Gulfport. My family has owned and lived
23 prior to Katrina adjacent to the subject property for over
24 125 years. My sister, cousin, and I have invested thousands
25 of dollars in buying property in this area to preserve its

1 integrity from developers and preserve its character for
2 generations to come. We hope to build on it in the coming
3 years. We have all been good stewards of the land and
4 decades long property taxpayers. In return, we should be
5 able to rely on the enforcement of Gulfport's ordinance as
6 written. Our courts have consistently held that a variance
7 cannot be granted because of hardship, self-created or of an
8 economic nature. The buyers of this property knew or should
9 have known that the setback requirements were clearly --
10 what they were. Clearly they self-created this situation.
11 The Live oaks on the subject property are priceless. The
12 Mississippi Gulf Coast is known nationwide for its majestic
13 oaks, too many of which were lost in Katrina. I am certain
14 there would be public outcry if these oaks were removed for
15 construction. Alfonso Drive has previously been identified
16 as an essential right-of-way in a natural disaster requiring
17 evacuation from Highway 90 or a vehicle accident blocking
18 Highway 90. Few roads connect Highway 90 and Second Street
19 in that area. The safety of Gulfport residents must be
20 first and foremost. This variance may impinge on the
21 ingress/egress of emergency vehicles needing Alfonso Drive
22 as thoroughfare. The beautiful view of the beach for others
23 north of this property will be diminished if the variance
24 were allowed, as would the western view of the homes to the
25 east. The neighbors to the west and the east of this

1 property have spent millions in constructing custom homes.
2 They have a right to rely on enforcement of Gulfport's
3 ordinances to preserve their investment, as well. In sum,
4 granting this variance would be detrimental to the public
5 welfare and contrary to public interest. Respectfully,
6 Margaret Alfonso. (End reading)
7 Okay. You all have heard staff. You've
8 heard the applicants. You've heard the neighbors and their
9 concerns. Is there any discussion or questions? Okay.
10 Do we have a motion?
11 MR. BODDIE: I'll make a motion to approve
12 the applicant's request.
13 MS. NORTH: We have a motion to approve.
14 MR. KAIGLER: I'll second.
15 MS. NORTH: We have a second. Call for the
16 vote.
17 MR. PHARR: Yea.
18 MS. WIGINTON: Yea.
19 MR. KAIGLER: Yea.
20 MR. BODDIE: Yea.
21 MR. MCCREE: I'm going to say no.
22 MR. DANIELS: Nay.
23 MS. NORTH: Motion carried.
24
25

BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

Variance 2502ZB024

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Zoning Board of Adjustment and Appeals and that the foregoing 29 pages constitute a true and correct transcription of said hearing held on the 20th day of February 2025.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

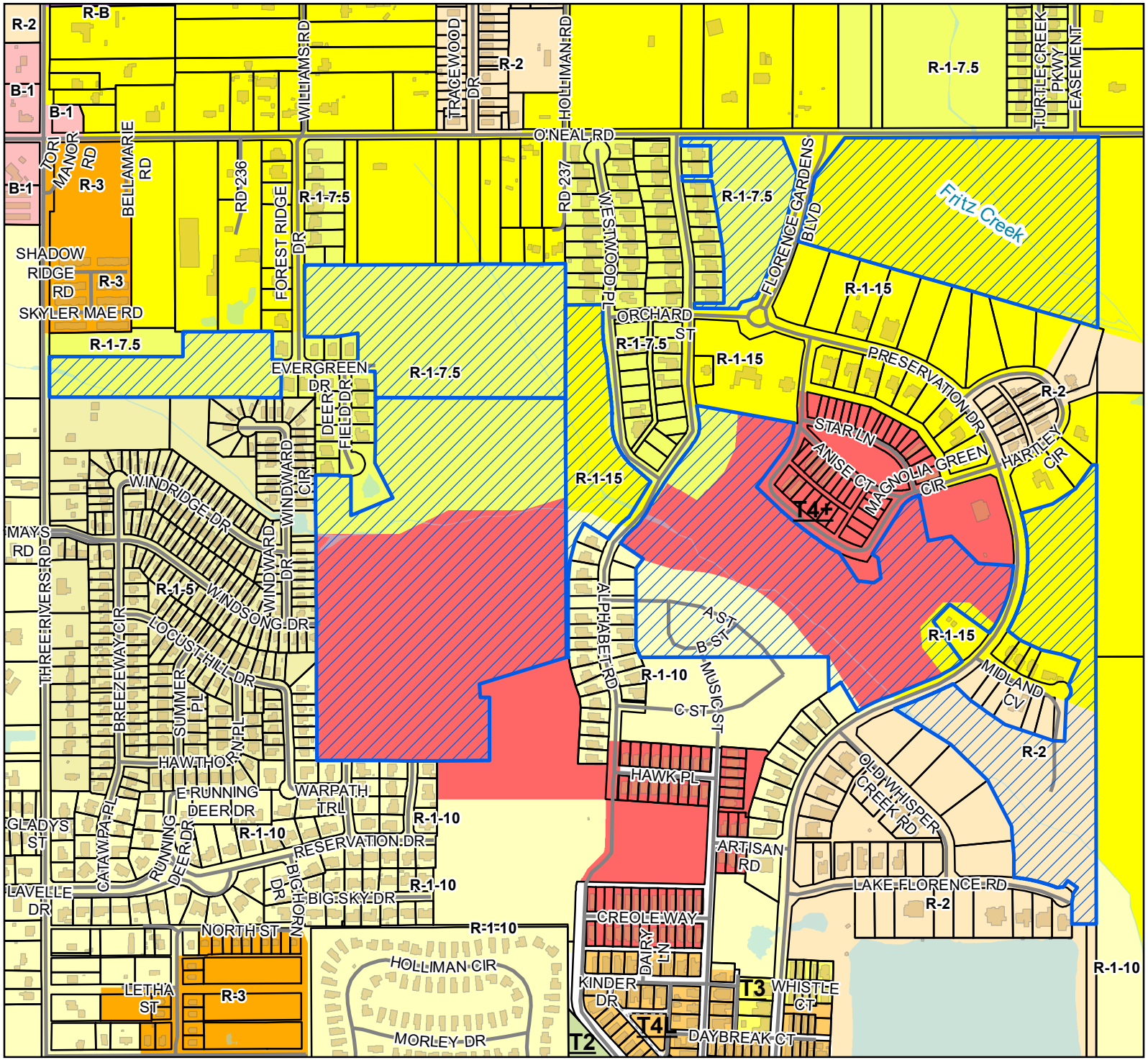
Witness my signature this the 2nd day of April 2025.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

2506CC066

Final Plat



Site
Street
Alley
Parcels
Buildings
Water Features

Smart Code

T4+
T4L
T3
T2

Zoning

B-1 - Neighborhood Business District
R-1-10 - Single Family Residence (Low Density)
R-1-15 - Single Family Residence District (Low Density)
R-1-5 - Single Family Residence District (Medium Density)
R-1-7.5 - Single Family Residence District (Low Density)
R-2 - Single Family Residence District (Medium Density)
R-3 - General Residence (High Density)
R-B - Residence-Business District

Site Information

0908D-01-015.000
0908E-01-001.000
0908C-01-001.000
Zoning:R-1-7.5 (Single Family)
R-1-10 (Single Family)
R-1-15 (Single Family)
R-2 (Single Family)
T4+ (General Urban Zone "Plus")
Size: 163.7 Acres
Flood: X, AE

0 110 220 330
Yards
1 inch = 700 feet

N W E S

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

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

APPLICATION FOR FINAL PLAT

For Staff Use Only

Case File #: 250GCC066
Date Received: 4/11/25
Receipt #: 13253197
Received By: [illegible]
Zoning: R-1-7.5
Ward: 6 Flood: AE, X
Size: 16.37 Acres

Property Information

TAX PARCEL # 0908D-01-015.000
0908E-01-001.000
0908C-01-001.000

(If necessary, use separate sheet of paper)

Address of Property Involved: N/A

Lot(s) N/A, Block(s) N/A, Subdivision N/A

General Location: South of O'Neal Road, West of Florence Gardens, North of Windsong, East of Forest Ridge Drive

GENERAL DESCRIPTION OF REQUEST:

Divide the parcel into 16 lots for the purpose of sale from home development.

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Florence Gardens, LLC	Brown, Mitchell & Alexander, Inc.
Printed Name Of Owner	Printed Name Of Agent
12321 Preservation Drive	131 Rue Magnolia
Mailing Address	Mailing Address
Gulfport MS 39503	Biloxi MS 39503
City / State / Zip code	City / State / Zip code
N/A (228) 539-5039 Office	N/A (228) 436-7612 Office
Home Phone / Work/Cell Phone	Home Phone / Work/Cell Phone
N/A	nick@bmaengineers.com
Email	Email
Signature Of Owner	Signature Of Agent

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

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

DEPARTMENT OF ENGINEERING

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

April 10, 2025

Ms. Su-Lin Featherston
Department of Urban Development
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502

Re: Forest Ridge Phase 2A Subdivision

Dear Ms. Featherston:

On March 18, 2025, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place, and all deficiencies were corrected.

Two warranty bonds are required for this subdivision:

- A three (3) year warranty bond in the amount of $16,940 to cover the roadway due to the use of a soil cement base.
- A one (1) year warranty bond in the amount of $8,540 to cover all other infrastructure.
- A two (2) year performance bond in the amount of $90,230 to cover the cost of sidewalk construction.

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

We recommend acceptance of the subdivision and the start of the warranty periods and performance bond period based on the above conditions.

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

Respectfully,

Robert Lee

Robert Lee, P.E.
Assistant City Engineer

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

Attachments: 1. Engineering Inspection Report
2. Map

DEPARTMENT OF
ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Forest Ridge Subdivision Phase 2A**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	Final Inspection: February 26, 2025 Re-Inspection: April 9, 2025
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Robert Lee, Department of Engineering Tim McCaffery, Dan-Ray Timothy McCaffery, Dan-Ray

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

Water

1. Station 9+61 – Lower valve risers to grade. Install concrete donuts around valves. Work complete.
2. Station 9+61 – Raise hydrant to finished grade. Turn fire hydrant steamer towards Orchard St since the future street is not constructed. Work complete.
3. Additional water meter boxes were set facing lands on the west end of Orchard St that have not been subdivided previously and are not lots on Forest Ridge Phase 2A. Those lots need to be created pursuant to the City Subdivision Ordinance before accounts can be set up. Work complete.

Sewer

4. Lower sewer clean outs to grade. Install cast iron lids and concrete donuts. Work complete.
5. Install tracer wire on all sewer clean outs. Work complete.
6. SMH 075L – Modify trough flow line or remove obstructions to eliminate water holding in trough and ensure positive flow. Regrout seams. Raise tracer wire to the rim and lid. Work complete.
7. SMH 613L – Repair manhole that has shifted off of its cone. Regrade trough to provide positive flow. Work complete.

Drainage

8. Lay filter fabric and rip rap at the detention pond intake. Work complete.
9. Remove form work and debris from all inlets. Work complete.

Stormwater

10. Grade and grass all eroded areas behind the curb. Work complete.
11. Provide remediation plan for approval for erosion issues in sloped areas at and east of the box culvert crossing where grass is not sufficient Work complete.
12. Install and maintain erosion control measures until grass provides sufficient coverage. Work complete.

Street

13. Construct sidewalks per plans or submit a performance bond to allow for future construction. All sidewalks, including those sections that cross driveways, must meet PROWAG/ADA standards at the time of acceptance. Bond will be submitted.

Traffic

14. Provide a street light plan for review and approval prior to installation by Coast EPA. Plan submitted.
15. Change both street name signs for Orchard Rd to Orchard St. Work complete.

Signed: Robert Lee Date: April 9, 2025

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

Forest Ridge Phase 2A
Vicinity Map
1 inch = 430 feet
N
W
E
S
THREE RIVERS RD
WILLIAMS RD
TRACEWOOD DR
HOLLIMAN RD
O'NEAL RD
RD 236
FOREST RIDGE DR
RD 237
ORCHARD ST
WESTWOOD PL
EVERGREEN DR
DEER FIELD DR
WINDWARD CIR
WINDRIDGE DR
WINDSONG DR
WINDSONG DR
WINDWARD DR
BREEZEWAY CIR
LOCUST HILL DR
SUMMER PL
HAWTHORN PL
ALPHABET RD
A ST
B ST
C ST
MUSIC ST

Forest Ridge Phase 2

Bonds

1. $16,940.00

2. 8,540.00

3. 90,240.00

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
FLORENCE GARDENS, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	690646
Status:	Good Standing
Effective Date:	08/14/2000
State of Incorporation:	Mississippi
Principal Office Address:	12321 PRESERVATION DR, 12321 PRESERVATION DR GULFPORT, MS 39503

Registered Agent

Name

Goldin, Martin
14231 Seaway Road
Gulfport, MS 39503

Officers & Directors

Name	Title
Martin Goldin 12321 PRESERVATION DR GULFPORT, MS 39503	Member

March 27, 2025

City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Authority to Act as Agent
Forest Ridge Subdivision (Phase 2)
Tax Parcel No: 0908D-01-015.000, 0908E-01-001.000, 0908C-01-001.000
Gulfport, Mississippi

To Whom It May Concern:

This is to advise that Florence Gardens, LLC, currently owns property, more specifically located South of O'Neal Road, West of Florence Gardens, North of Windsong, East of Forest Ridge Drive.

With this letter, Florence Gardens, LLC, appoints Brown, Mitchell & Alexander, Inc., as its agents for the purpose of obtaining Final Plat approval with the City of Gulfport.

Sincerely,

Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503
(228) 575-7738

NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 280104
ANGELA JANETTE SHAW
Commission Expires
Feb. 21, 2029
HARRISON COUNTY

April 10, 2025

City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Covenants
Forest Ridge Subdivision (Phase 2)
Tax Parcel No: 0908D-01-015.000, 0908E-01-001.000, 0908C-01-001.000
Gulfport, Mississippi

To Whom It May Concern:

This is to advise that Florence Gardens, LLC, currently owns property, more specifically located South of O'Neal Road, West of Florence Gardens, North of Windsong, East of Forest Ridge Drive.

With this letter, Florence Gardens, LLC, declares that the covenants for the existing Florence Gardens subdivision will apply for this request.

Sincerely,

Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503
(228) 575-7738

NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 280104
ANGELA JANETTE SHAW
Commission Expires
Feb. 21, 2029
HARRISON COUNTY

S:\!Permanent (Old P Drive)\3405-29 (Forest Ridge Phase 2)\Final Plat\LTR Covenant Declaration.docx

STATE OF MISSISSIPPI

COUNTY OF HARRISON

I, Ryan Goldin, attest that there are no restrictive or prohibitive covenants prohibiting the division of property associated with Tax Parcel No(s). 0908D-01-015.000, 0908E-01-001.000, 0908C-01-001.000 .

_____ DATE: APRIL 10, 2025
FLORENCE GARDENS, LLC

PRESIDENT
TITLE

SWORN TO AND SUBSCRIBED TO ME before this 10th day of April, 2025.

_____
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 280104
ANGELA JANETTE SHAW
Commission Expires
Feb. 21, 2029
HARRISON COUNTY

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

COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE OF STORM WATER SYSTEMS

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this 9TH day of APRIL, 20 2025, by and between "Grantor" (hereinafter referred to as "Owner")

LEGAL NAME OF OWNER	FLORENCE GARDENS LLC
Street address	12321 PRESERVATION DRIVE
City, State ZIP	GULFPORT, MS 39503
Telephone Number	228.539.5039

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

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

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

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

WHEREAS, the Site Plan/Subdivision Plan known as (Name of Plan/Development) FOREST RIDGE PHASE 2A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

INDEXING INSTRUCTIONS: _____

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

WITNESSES:

Witness: Mia Cook

Witness:

OWNER:

Individual/Company/Corporation/Partnership Name
RYAN GOLDIN / PRESIDENT

By: _____
Title:

STATE OF Mississippi

COUNTY OF Harrison

ACKNOWLEDGEMENT

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 410425 CLARE BAUMHAUER Commission Expires Jan. 9, 2028 HARRISON COUNTY

I, the undersigned Notary Public, do hereby certify that Ryan Goldin, personally appeared before me this day and acknowledged the due execution of the foregoing instrument

WITNESS my hand and seal this 9 day of April, 20 25.

Clare Baumhauer (SEAL)
Notary Public for Mississippi

My Commission Expires: January 09, 2028

Exhibit "A"

Prepared By and Return to:
William C. Smith III
Roger W. Williams
WATKINS & EAGER PLLC
P.O. Box 650
Jackson, MS 39205
601-948-6470

Indexing Instructions:
Florence Gardens Phase 1-A, Plat Book 46 at Page 17
Florence Gardens Phase 1-B, Plat Book 47 at Page 8
Harrison County, Mississippi

FLORENCE GARDENS

Master Deed Restrictions

Florence Gardens, LLC, a Mississippi limited liability company to be known as the "Founder," establishes these Master Deed Restrictions ("Master Deed Restrictions") on the 31st day of March, year of 2006. These Master Deed Restrictions are filed in lieu and in place of the Declaration of Covenants, Conditions and Restrictions for Florence Gardens, which were filed in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi on July 19, 2005 as Instrument Number 2005 17258 D. The aforesaid Declaration of Covenants, Conditions and Restrictions for Florence Gardens is hereby cancelled and terminated and of no further force of effect. C A Brown Developments, Inc., a Mississippi corporation, L. J. & L. Enterprises, Inc., a Mississippi corporation, Joan Cravens, Inc., a Mississippi corporation, and Harbor Oaks, Inc., a Mississippi corporation, are each the Owners of Lots or Parcels in Florence

Gardens and have joined in the execution of these Master Deed Restrictions to indicate their agreement with and consent to the terms, conditions and provisions hereof and to bind and subject their property to these Master Deed Restrictions.

STATEMENT OF PURPOSE:

A. The Founder is developing upon real property in Harrison County, Mississippi, a new neighborhood development to be known as Florence Gardens. If all phases are completed, Florence Gardens would eventually comprise approximately 355 acres (the "Master Plan Area"), including the property described on Exhibit A.

B. This development is intended to establish pedestrian-friendly neighborhoods through the design of a range of lot sizes, narrower streets, sidewalks, and, in some areas, rear garage access through the use of alleys. Unlike typical suburbs which separate homes from businesses and force dependence on the automobile, the Florence Gardens design is intended to mix, in part, commercial and residential uses in a way which provides the essentials of life and enlivens the community.

C. Detailed guidelines, to be known as the Florence Gardens Design Standards, or simply the Design Standards, regulate setbacks, porches, outbuildings, building materials, construction and design and other matters essential for the creation of outdoor and civic spaces and an attractive neighborhood. Each Parcel owner, by constructing a building in accordance with the Florence Gardens Design Standards, helps form the outdoor spaces of this community, which will enhance the value of all property within Florence Gardens.

D. A community is formed when buildings are built and occupied. To establish a community of residents and to create a streetscape of buildings, rather than empty Lots, Founder wishes to require each Parcel owner to build a building within a certain time limit.

E. To ensure the proper application of the Florence Gardens Design Standards and to further the development of the community, Founder wishes to subject each deed for property within the Master Plan Area to certain deed restrictions, the acceptance of which, by acceptance of a deed, shall be considered to be part of the grantee's consideration for each Parcel.

F. While the rights reserved by this instrument shall initially be reserved to the Founder during the development period and until all of the Master Plan Area has been sold by Founder, it is intended that certain rights be conveyed to the Associations, so that the plan of architectural control will be continued throughout the lifetime of the community. The Development Period shall commence with the filing of the Master Deed

Restrictions and continues so long as Founder owns any property, Lot or Parcel in the Master Plan Area.

IMPOSITION OF DEED RESTRICTIONS:

The Founder hereby subjects to these deed restrictions all property within the Master Plan Area described on Exhibit A (and, in accordance with Section 1.2, any additional property which is subject to these Master Deed Restrictions), including each separately conveyable parcel ("Parcel") which has been platted or which shall be platted, and all common areas ("Commons") and limited common areas ("Limited Commons") created or to be created. These Deed Restrictions shall run with the land and be binding upon each owner of the Parcel, and the owner's heirs, successors and assigns (together, the "Owner") and upon the Association, whether or not these Deed Restrictions are individually recorded or noticed with each deed. All property within the Master Plan Area shall be sold, held and conveyed subject to the terms, conditions, rights, reservations and obligations set forth herein which shall run with the land and be binding on all parties owning any part, Parcel or Lot in Florence Gardens.

ARTICLE I: Definitions

1.1 Generally. The following definitions apply wherever the capitalized terms appear in these Master Deed Restrictions or in any Declaration, unless the Declaration provides a definition specific to that Declaration. To aid in understanding the relationships between terms, terms are grouped functionally. Additional terms which apply only to one article or section will be defined as they appear.

1.2. Documents.

(a) Master Plan. The Master Plan is the plan or layout for the development of the Master Plan Area. The Master Plan is subject to change.

(b) Master Deed Restrictions. These Master Deed Restrictions, which apply to all deeds and conveyances granted within Florence Gardens, are intended to ensure the proper application of the Design Standards during the development stage and to impose other restrictions designed to further the development of Florence Gardens. The reference to a deed herein shall refer to a deed as the context may require.

(c) Declaration. Each "Declaration" shall be a Declaration of Charter, Easements, Covenants and Restrictions, which provides for the ongoing operation and

maintenance of a portion of Florence Gardens. The Neighborhood (as defined in 1.4 Land Definitions, below) will have its own separate Declaration, which will be recorded after these Master Deed Restrictions. Other portions of Florence Gardens, including mixed use and commercial development may have a separate Declaration as well. The "Declaration" does not refer to the Declaration of Covenants, Conditions and Restrictions for Florence Gardens recorded on July 19, 2005, which has been terminated and is of no further force or effect.

(d) Supplemental Declaration. A "Supplemental Declaration" is an instrument which may be recorded by the Founder, the Association or, with the approval of the Founder or the Association, the owner of the property, all in accordance with the applicable Declaration provision to make additional property subject to any such Declaration.

(e) Design Standards. The "Design Standards" or "Florence Gardens Design Standards," as further described below in Section 3.1, regulate land use, architecture and environment within Florence Gardens.

1.3 Parties.

(a) Founder. The "Founder" is Florence Gardens, LLC, a Mississippi limited liability company, its successors and assigns. The Founder may also be an Owner for so long as the Founder is record owner of any Parcel. Founder may also refer to Founder's successors and assigns if Founder so designates.

(b) Association. As further described in Section 1.6, the Neighborhood Declaration shall establish an "Association" whose members are the Owners of Parcels within the land subject to the Declaration. The Town Center Declaration may also establish an Association or other management entity. Each Association may accept title to and own land within the Master Plan Area designated as Commons and be responsible for maintaining it and enforcing the Declaration. It is contemplated that there may be other Associations including, but not limited to condominium Associations. The term "Association" herein may refer to both the singular and the plural, as the case may be.

(c) Owner. "Owner" is the record owner, whether one or more persons or entities, of the fee simple title to any Parcel or Lot. Owners shall not include those having such interest merely as security for the performance of an obligation.

1.4 Land Definitions.

(a) Florence Gardens. "Florence Gardens" is all of the property made subject to the Master Deed Restrictions. Florence Gardens initially comprises the Master Plan Area; however, additional land may be added at any time in accordance with the terms of the Master Deed Restrictions.

(b) Master Plan Area. The "Master Plan Area" comprises approximately 355 acres, including the property described as Exhibit A to these Master Deed Restrictions, intended for development as a single, unified traditional neighborhood development.

(c) Neighborhood. The "Neighborhood" shall be the primarily residential District of Florence Gardens, which shall be subject to the Neighborhood Declaration sometimes referred to as the Declaration of Charter, Easements, Covenants and Restrictions for the Residential Neighborhood.

(d) District. A "District" is a general type of land use within the Master Plan Area such as Neighborhood (residential) and Town Center (mixed used and commercial). Other Districts may include apartments, condominiums or other land uses. Each District may be subject to a separate Declaration at the sole option of the Founder.

(e) Town Center. The "Town Center" or other name that is adopted by the Founder is intended to be the mixed-use and commercial District of Florence Gardens and, if developed, may be subject to a separate Declaration at the sole option of the Founder.

(f) Commons. "Commons" or "Common Areas" comprises real property or property interests within the Neighborhood, Town Center or other Districts designated as Commons, Common Areas or identified as common area on any plat or specifically conveyed to the Association, for the common use and enjoyment of all Owners. Commons also include any improvements on that real property, all utilities, utility easements and other easement rights or personal property for the Owners' common use, and any other property of any type specifically designated as Commons.

(g) Limited Commons. "Limited Commons" or "Limited Common Area" is a particular type of Commons which comprises real property within a District designated on a plat or specifically conveyed to the Association for the common use and enjoyment of only certain Owners of Lots located adjacent to the Limited Common Area. The Association agrees to maintain, or is required by the Declaration to maintain, such Limited Common Area and shall assess the affected Lot Owners only for the cost of maintenance of said Limited Common Area. Said affected Lot Owners shall pay the cost of maintenance of same as a form of Special Assessment.

(h) Zone. "Zones" are smaller contiguous areas within Florence Gardens of distinct character, building type or within a specific location. Owners of property within a Zone may be assessed for maintenance of property primarily serving that Zone. Zones will be established or created at the sole discretion of the Founder.

(i) Lot. A "Lot" is a parcel of land intended for a single building, or a building and an outbuilding. Ordinarily, Lots are designated as numbered or lettered, separately identifiable parcels on the recorded subdivision plat of Florence Gardens, or, for unplatted areas, as shown on a site plan of property offered for sale as a part of Florence Gardens. A Lot may contain condominiums, apartments, commercial or other mixed use designations whose owners may form their own association.

j) Parcel. A "Parcel" is the smallest portion of land which may be separately conveyed. Most Parcels will be designated as numbered, separately identifiable Lots on the recorded subdivision plat which encompasses the Parcel. Once improved, the Parcel includes any buildings or other permanent improvements. Each condominium unit shall be considered a Parcel; if a portion of the building has not been declared into condominium ownership, that portion of the building shall be considered an additional Parcel.

The Founder may redefine Parcels prior to sale to third parties by dividing or combining Parcels or portions of Parcels or adjusting the boundary of a Parcel. The Founder may designate Parcels for residential, commercial, mixed use, condominium or other such land use.

(k) Property. "Property" as used sometimes herein shall be the land subject to these Master Deed Restrictions as same may be amended from time to time. The initial Property is described on Exhibit "A" attached hereto and made a part hereof by reference. The Property size and configuration may be amended by annexation, sale, addition, supplement or deletion in the discretion of Founder.

(l) Special Use Parcel. A "Special Use Parcel" is a Parcel of unconventional size, shape, location or use which calls for special design considerations. Typically, a Special Use Parcel will be used for commercial, educational or institutional purposes, multi-family residential or community or recreation facilities. Other uses are permissible in the discretion of the Founder.

(m) Residential Unit. A "Residential Unit" is any separate dwelling and ordinarily includes a kitchen. A Residential Unit shall include a detached single-family home, townhouse or other attached dwelling (such as each half of a duplex unit), an

apartment or condominium unit, and a residential dwelling within a mixed-use building. Residential Units may be established at the discretion of the Founder.

(n) Condominium. "Condominium" means that form of ownership of property under which units of improvements are subject to ownership by different owners and there is appurtenant to each unit as part thereof an undivided share in the common areas. The Founder for itself and its successors and assigns may establish Parcels or Lots as condominiums in any Zone or District.

(o) Fines. "Fines" or fines constitute a lien and are enforceable in the same manner as assessments.

1.5 Design Review Definitions.

(a) Design Review Committee. The "Design Review Committee" is the panel established by these Master Deed Restrictions to administer the Design Standards.

(b) Design Standards. The "Design Standards" establishes the plan for the development of Florence Gardens through its regulation of land use, architecture and environment, as further described in Section 3.1. The Design Standards do not need to be recorded to be effective but shall be available from the Design Review Committee. The Design Standards may be changed from time to time by the Founder or the Design Review Committee.

(c) Development Period. The Development Period begins immediately upon recording of this instrument and continues until

(i) six months after the Founder neither owns any of Florence Gardens nor holds any property for sale within Florence Gardens in the normal course of business; or

(ii) the Founder terminates its rights concerning the Development Period by written, recorded notice.

During the Development Period, the Founder shall select the members of the Design Review Committee, and shall have the right to amend, alter and change the Master Deed Restrictions or any other document, Declaration, rule, or guideline at any time without the consent of any person, party or entity.

1.6 Association Definitions.

(a) Association. Any District Declaration shall each establish an entity to maintain the portion of the Commons contained within the area made subject to the

respective Declaration, and to enforce the Declaration. To accomplish this each District Declaration shall establish an "Association" whose members are the Owners of Parcels within the land subject to that Declaration. The Town Center Declaration or other commercially oriented Districts may establish either an Association or a management entity. When used in this instrument, the term "Association" may include such an entity, unless the context requires otherwise. The name of the Association is as provided in the applicable Declaration.

(b) Member. Each Owner is a "Member" of the Association, as provided in the Declaration.

(c) Board. "Board" is the Board of Directors of the Association.

(d) Articles. "Articles" are the Articles of Incorporation of the Association.

(e) Bylaws. "Bylaws" are the Bylaws of the Association.

(f) Community Meeting. The "Community Meeting" is the public meeting of Members for discussion and voting, as described in the applicable Declaration.

(g) Assessments. "Assessments" is the collective term for the following Association charges:

(i) General Assessment. The "General Assessment" is the amount allocated among all Members to meet the Association's annual budgeted expenses.

(ii) Individual Parcel Assessment. An "Individual Parcel Assessment" is a charge made to a particular Parcel Owner for charges relating only to that Parcel, or for Zone charges.

(iii) Special Assessment. A "Special Assessment" may be charged to each Parcel for capital improvements or emergency expenses.

(iv) Other Assessments. Other Assessments may be charged as provided in these Master Deed Restrictions or in the applicable Declaration.

ARTICLE II: Development Plan

2.1 Mixed Use.

(a) Separate Declarations. The Founder intends to develop residential, condominium, rental apartment, mixed-use and commercial Districts within the Master Plan Area, all of which are intended to be an integral part of the community. These Districts will each be submitted and subject to separate Declarations to provide a standard of maintenance, to adopt covenants and restrictions for use of the property, to establish budgets, and to establish for each an Association or other management entity.

(b) Cooperation. Operation of Florence Gardens will require cooperation between the District Associations or other management entities including any merchants' associations, if any. It is anticipated that the entities will meet on a regular basis to discuss activities and common concerns.

2.2 Property Subject to Master Deed Restrictions.

(a) Initial Property. Property subject to these Master Deed Restrictions shall be known as "Florence Gardens," and shall consist initially of the Master Plan Area.

(b) Additional Property. The Founder may, from time to time in its sole discretion, add any qualified property to Florence Gardens ("Additional Property") by the recording of a supplemental instrument submitting the qualified property to these Master Deed Restrictions. Any of the following properties, if owned by the Founder, or a related or affiliated entity (or with the consent of the owner and the Founder), shall be considered "Qualified Properties":

(i) property, any portion of which is within one mile of any portion of Florence Gardens, whether or not contiguous (including property separated from Florence Gardens by a public street, body of water or other property); or

(ii) any other property with a reasonable relationship to Florence Gardens as determined by Founder.

(c) Withdrawal of Property. Property may be removed from these Master Deed Restrictions with the consent of the Founder and the owners of all property within the property to be withdrawn, along with any necessary governmental approvals.

2.3 Submission of Property to Declaration. The Founder intends that any property within Florence Gardens which is conveyed or leased to a party other than the Founder be made subject to a Declaration. If through error a Declaration is not recorded prior to, or at the time of, such a conveyance, the Founder shall have the right to record a corrective instrument imposing upon such property a plan for assessments and use restrictions consistent with that agreed between the parties in the purchase and sale

agreement or other instrument, or, if no such agreement exists, consistent with other similar property within Florence Gardens.

2.4 Master Plan. The Master Plan and conceptual drawings represent the current intent of the Founder for the development of Florence Gardens. However, the Master Plan and conceptual drawings are subject to change and may be modified based on market conditions, governmental or engineering requirements, changing land use conditions and other modifications which may be made as development progresses all at the sole discretion of Founder.

ARTICLE III: Design Standards

3.1 Establishment of Design Standards. The Founder has established the Design Standards, which comprises the following, all as may be amended from time to time:

(a) The Architectural Regulations, which guide the design of buildings and other "vertical" improvements and describe the materials of which these improvements may be constructed; and

(b) Landscape Regulations, which regulate erosion control, stormwater detention, irrigation, landscape lighting, preservation of existing trees, the planting of new trees and plants, walkways, pathways, gardens and any other such "horizontal" improvements.

(c) Design Review Procedures which describe the review process for compliance with all of the above.

In addition, the Founder shall promulgate a Master Plan and the Founder and/or the Design Review Committee shall promulgate such other rules and regulations regarding setbacks, Lot coverage and other matters.

All construction within the Master Plan Area shall comply with the Design Standards in effect at the time of the submittal, unless a variance is granted as provided herein.

3.2 Permitted Uses. Permitted uses for Parcels, which may include residential use, civic use, recreational use or retail, office, mixed use, restaurants, schools, private clubs, hotels, bed and breakfasts or other commercial use, shall be determined based on the Design Standards and the terms of the applicable Declaration. At the Founder's discretion, the Founder shall record the determination of permitted uses at the time of the Parcel's addition to Florence Gardens, or at any time up to and including the time of conveyance of the Parcel to someone other than the Founder. If the Founder fails to make

such a determination of record, the Design Standards, or the approval of the building or modification under Article IV, may describe permitted uses. Uses may be revised by modification of the Design Standards in accordance with Section 3.4; however, no such modification shall require the removal or cessation of a legally existing use on a particular Parcel without the Parcel Owner's consent.

3.3 [Intentionally Deleted]

3.4 Modification of the Design Standards. With the consent of the Founder, the Design Review Committee may revise any part of the Design Standards from time to time for any of the following reasons:

(a) To make changes which the Design Review Committee believes will better accomplish the objectives of Florence Gardens;

(b) To include new materials or techniques deemed to be suitable to Florence Gardens;

(c) To adjust for market conditions; or

(d) To recognize changing land use conditions over time, both from within and outside Florence Gardens.

3.5 Applicable Governmental Codes. It is the intent of the Founder that the Design Standards be consistent with all applicable requirements of state and local law. In the event of a conflict, Founder and the Design Review Committee shall be afforded the opportunity to attempt to resolve the issue with the applicable agency and, if necessary, revise the Design Standards.

ARTICLE IV: Review Procedure

4.1 Design Review Committee. The Design Review Committee shall have a minimum of three members as follows:

(a) Founder's Appointees. The Founder shall appoint all of the members during the Development Period, as defined in Section 1.5. Founder's appointees shall serve at the pleasure of the Founder.

(b) Association's Appointees. At the sole discretion of the Founder during the Development Period, The Neighborhood, Town Center and any other District Associations may be permitted to appoint one or more members who are not affiliated with the Founder to the Design Review Committee. Such appointees, if permitted by Founder, shall vote on matters based upon the authority granted them by the Founder.

After the Development Period, assuming that a Town Center Association and other District Associations are formed, the Neighborhood Association shall appoint members to the Design Review Committee who are not Owners within the Town Center or any other Districts. The Neighborhood will retain the voting power of sixty percent (60%) of the total members of the Design Review Committee. The Town Center Association shall appoint members with the voting power of twenty percent (20%) of the total members' voting power. The other District Associations shall collectively by any method they agree appoint members with the voting power of twenty percent (20%) of the total members' voting power, each voting their respective percentages either as a block or by individual Association as they determine in their sole discretion. In the event that there is only other District Associations or the Town Center Association in effect at end of the Development Period, but not both, then the Neighborhood will retain the voting power of eighty percent (80%) until such time as there are either a Town Center or other District Associations established at which time the Neighborhood Association's voting power will be reduced to sixty percent (60%).

Any of the Town Center and District Associations may establish a Design Review subcommittee of the Design Review Committee that has powers established in this Article IV. Membership of the respective Design Review subcommittees must include the voting members of the Design Review Committee who are members of a District Association.

4.2 Construction Subject to Review.

(a) Parcels. Prior to construction, the Design Review Committee must review and approve construction plans, the contractor and/or builder, and specifications for all improvements on any Parcel within the Master Plan Area. No construction on any Parcel shall begin and no improvements on any Parcel shall be modified except in accordance with an approved plan. Once a plan is approved, any modification to that plan, or any modification to the finished Parcel, must also be reviewed and approved. Also, if following approval there is a change in designers, architects or builders, or the Parcel is sold to another party, then the new parties are subject to the same obligations as set forth herein and the new designer, architect or builder must be acceptable to the Design Review Committee.

(b) Commons. Construction of any structure upon the Commons (other than initial construction by the Founder), or modification of any existing structure, as well as any material alteration of the landscaping or topography of any Commons, must be approved in advance by the Design Review Committee.

(c) Scope. The Design Standards shall set standards for all aspects of the Parcel visible from the outside, including without limitation the size, shape and architectural style of the building, its roof, windows, doors, porches and other components, placement on the Lot, fences, walls, outbuildings, drainage, paving and landscaping and all finish materials. The Design Standards may also regulate the type, placement and number of residential or business units that may be constructed on a Parcel and the uses to which those units may be put. Review shall include materials and color selection and selection and placement of any ornamentation or functional accessories, including but not limited to the following:

(i) materials and color selection for the main building and any outbuilding (including roof, doors, windows and trim);
(ii) driveways, walks, patios and other ground surface materials;
(iii) antennas, satellite dishes or receivers, solar panels or other devices which are visible from outside the Parcel;
(iv) fountains, swimming pools, whirlpools or other pools;
(v) privacy walls or other fences and gates;
(vi) awnings, flower boxes, shelves, statues, or other outdoor ornamentation, and window coverings visible through the window;
(vii) construction trailers or other trailers, temporary structures, tents, shacks, and sheds;
(viii) signage of any type; and
(ix) permanent or semi-permanent play equipment, whether or not secured, such as tree houses, basketball hoops and backboards, and backboards, skateboard ramps and swing sets.

The listing of a category does not imply that such construction is permitted.

(d) Exception. Interior construction and modifications not affecting the external structure or appearance of any building are not subject to review. However, construction drawings are required as part of the review process to assist in interpreting the design. Anything to the forgoing not withstanding, the Founder and the Design Review Committee each has the authority to require and enforce certain energy efficient standards and security and communication standards and modify those standards from time to time in its sole discretion.

(e) Trees. The Design Review Committee may require the relocation and replanting of trees which must be removed for construction. If particularly significant trees are found within the building setback lines, the Design Review Committee shall determine whether the placement of the building should be altered to accommodate the trees, or whether the trees may be removed. Setback lines, easements and right of ways

may be altered by the Founder or the Design Review Committee to accomplish the foregoing.

(f) Drainage. The Property has been designed as a low impact development which provides, among other things, for bio-retention cells and swales to facilitate surface water management. All plans shall comply with applicable drainage, water conservation, erosion control and storm water detention requirements. No alteration of existing grade or any planting, fences or other improvements which alter the flow of water shall be permitted without the express consent of the Design Review Committee. Notwithstanding the above, or anything contained herein, the Design Review Committee, the Founder, and the Associations shall not be liable for any adverse physical conditions, drainage, soil or other issues relating to a Lot or Parcel and construction or development thereon, nor are the Design Review Committee, the Founder and the Association liable to repair any such conditions.

(g) Modifications. Modifications after completion of construction, or additions or changes to the approved plans during construction must be reviewed and approved. However, review is not required to paint with originally approved materials and colors, or to replace the roof or other components with duplicates of the original material. Significant new landscaping, grading and any removal or substantial pruning of trees or plants must be approved in advance.

(h) Sidewalks. The Master Plan provides for a "Walkway System" within the Property. Portions of the Walkway System will be located in the rights of way adjacent to the front and side property line of Parcels or within the boundaries of the Parcels. The Founder will design the Walkway System which might include a hard walking surface, landscaping, irrigation, lighting and benches, among other improvements. The Founder will provide to the Owner of each Parcel a specific design for the segment of the Walkway System that will be located on or adjacent to any portion of his/her Parcel. Each Owner will be responsible for the cost of the construction and installation of the Walkway System adjoining his/her Parcel and will be required to construct the improvements upon demand by Founder and/or the Design Review Committee according to the approved plans and specifications designed by Founder.

4.3 Review Procedure.

(a) Application. The plans to be submitted for approval shall include (i) the construction plans and specifications, including all materials and colors, (ii) elevations of all proposed improvements (iii) proposed clearing, grading and landscaping, and (iv) all other items required by the Design Review Committee. Plans and specifications for review shall be submitted in the form required by the Design Review Committee.

(b) Uniform Procedures. The Design Review Committee may establish forms and procedures for the review of applications, including review costs and fees, if any, to be paid by the applicant. The Design Review Committee may provide lists of approved materials and may allow for staff review and approval of routine or minor matters.

(c) Basis for Decision. Applications shall be approved or denied based upon compliance with the provisions of the Design Standards and overall quality of design. If the Design Review Committee rejects an application due to overall design quality, despite compliance with the Design Standards, the Design Review Committee shall make suggestions for improving the design.

(d) Variances. The Design Review Committee may grant variances from the Design Standards based on existing topographical or landscape conditions, existing trees, or architectural merit. Any such variance must be in writing. Approval of a variance does not constitute a precedent for other applications, and such requests may be arbitrarily denied.

(e) Notification; Construction; Inspection. The Design Review Committee shall make best efforts to notify the applicant of its decision within the time allowances set out in its Design Standards and/or other rules and regulations promulgated by the Review Board. However, a delay in reviewing an application shall not be deemed approval for construction. If approval is given, construction of the improvements may begin. All construction must comply with the submitted plans. The Design Review Committee or its agent may inspect the property during construction but has no obligation to make any such inspection.

(f) Completion. When the primary building and landscaping are completed in substantial compliance with the approved plans and specifications and within the time limits described in Article V, the Design Review Committee shall issue a Certificate of Substantial Conformance. The Certificate shall describe any areas of deficiency that need to be corrected. All Fines and other enforcement shall be waived so long as the deficiencies are corrected within sixty (60) days. All Fines constitute a lien and are enforceable in the same manner as an assessment. Upon correction of all deficiencies, the Design Review Committee shall issue a Certificate of Completion and Release in recordable form.

(g) Governmental Compliance. Owners are responsible for making sure that construction conforms to governmental regulations and all local building codes. The Design Review Committee is not responsible under any circumstances for any non-compliance by Owner with respect to governmental requirements.

4.4 Approval of Architects, Builders.

(a) Generally. The creation of the Florence Gardens streetscape depends on the quality of design and construction and adherence to the Design Standards. While architects, designers and builders may be selected by the Owner, at the sole option of the Founder, which privilege may be withdrawn or modified on all or portions of the Property at any time, no architect, designer or builder may be used without the express written consent of the Founder or the Design Review Committee. Approval of architects, designers and builders is necessary to insure quality construction and a reasonable spirit of cooperation. The Founder or the Design Review Committee will publish applications, rules and procedures governing the approval of architects, designers and builders from time to time.

(b) Architects. Architects must be approved by the Founder or the Design Review Committee before submitting plans on behalf of his Owner/client. Approval shall be based on quality of past work, client satisfaction and understanding of, and willingness to work within, the Design Standards, all as determined in the Founder's and Design Review Committee's sole discretion.

(c) Builders. Builders must be approved by the Founder or by the Design Review Committee before building in Florence Gardens. Approval may be withheld for any reason or no reason in their sole unfettered discretion. Approval shall be based on willingness to build in accordance with approved plans and specifications, quality of past work, client satisfaction and financial history. Builders must agree to comply with construction regulations and build in accordance with the approved plans and specifications. Builders may be required to post a deposit for compliance and damages. Failure to comply may result in Fines, forfeiture of the deposit and revocation of the right to build in Florence Gardens.

4.5 Enforcement.

(a) Fines. The Design Review Committee may require the builder or Owner to post a deposit from which the Design Review Committee may deduct Fines for failure to comply with the approved plans and specifications, tree regulations and rules for builder conduct. The collection of a Fine shall not in any way diminish the available remedies at law or equity.

(b) Suit Permitted. If any construction is begun which has not been approved or which deviates from approved plans and specifications, the Design Review Committee, the Founder or the Association may require the Owner to resolve the dispute

through binding arbitration or may bring suit seeking damages, specific performance, declaratory decree and/or injunction, or any other remedy at law or in equity. The Board shall be empowered to bring suits on behalf of the Association. If suit is brought and the court finds that the construction was not approved or that the construction deviated from the approved plans or specifications, then the party bringing suit shall also be awarded reasonable attorney's fees, costs and expenses even if the relief requested is not granted.

(c) Trees. Improper cutting, removal, lack of care or intentional damage to existing trees is subject to fines plus a requirement that the tree be replaced with an approved species of comparable caliper, or, if approved by the Design Review Committee, a combination of trees totaling the caliper of the removed tree. Fines shall be set by the Design Review Committee.

(d) Drainage. After reasonable notice (except in an emergency), the Founder or the Association shall have the right to enter onto a Parcel and correct improper grading or other modification to the Parcel which causes drainage problems. Such corrections shall be made at the cost and expense of the Owner of the Parcel, who shall promptly reimburse the Founder or the Association, as applicable. The Parcel shall be subject to a lien for the cost if not paid. The Founder or the Association, as applicable, shall not be required to repair or replace landscaping or other improvements after such action.

(e) No Waiver. Failure to enforce any provision of these Master Deed Restrictions shall not be deemed a waiver of the right to do so at any time thereafter. Variances from the Design Standards may be granted in particular circumstances; however, such variances shall not create a precedent for other applications. The Founder or its assignee shall have the unfettered right to interpret the Design Standards.

4.6 Liability. The Design Review Committee may act in its sole discretion in approving or disapproving all plans and specifications submitted to it. Neither the Design Review Committee, nor any individual member thereof, shall be liable to any person for any official act of the Design Review Committee in connection with submitted plans and specifications, except to the extent the Design Review Committee or any individual member thereof acted with malice or wrongful intent.

Approval by the Design Review Committee does not necessarily assure approval by the appropriate governmental authority. Notwithstanding that the Design Review Committee has approved the plans and specifications, neither the Design Review Committee nor any of its members, nor the Founder, shall be responsible or liable to any Owner, builder, contractor or any other party with respect to any loss, liability, claim or expense which may arise by reason of such approval or failure to approve.

Neither the Association, the Design Review Committee or any agent thereof, the Founder or any of its partners, employees, agents or consultants shall be responsible in any way for defects in any plans or specifications submitted, including drainage, revised or approved in accordance with the provisions of the Design Standards, nor for any structural or other defects in any work done according to such plans and specifications. In all events, the Design Review Committee shall be defended and indemnified by the Association in any such suit or proceeding.

No approval of plans and specification and no information in the Florence Gardens Design Standards shall be construed as representing or implying that such plans, specification or standards will, if followed, result in a properly designed Residential Unit or other structure. Such approvals and standard shall in no event be construed as representing or guaranteeing that any residence will be built in a good workmanlike manner.

4.7 Town Center. If a Town Center is developed, the Founder, during the Development Period, or the Town Center Association, after the Development Period, may at any time establish a separate Town Center Design Review Subcommittee, which shall operate in the same manner, and have the same powers, as the Design Review Committee established by these Master Deed Restrictions but which shall have jurisdiction over only that property within the Town Center. During the operation of such Town Center Design Review Subcommittee, the original Design Review Committee shall continue to be the Design Review Committee for Florence Gardens and shall continue to review and approve any construction or modification within the Neighborhood, while any construction or modification within the Town Center must be reviewed and approved by the Town Center Design Review Committee but shall not be required to be reviewed or approved by the Design Review Committee except that the Design Review Committee shall have final authority over all matters that relate to enforcement of the intent of Founder's Statement of Purpose for Florence Gardens, and to the extent that any matters addressed by the Town Center Design Review Subcommittee shall conflict with the Founder's Statement of Purpose, in the sole opinion of the Design Review Committee, the Design Review Committee shall have final authority over those matters. If the Founder or Town Center Association fail to establish such a Town Center Design Review Subcommittee, or if such board ever ceases operation, then all construction or modification within the Town Center shall be subject to review by the original Design Review Committee.

4.7a. Other Districts. Any Districts established by the Founder shall, for design review purposes, be entitled to the same method of autonomy for design review authority as the Town Center and may establish a Design Review Subcommittee. In such cases the

District Design Review Subcommittee and the Design Review Committee shall have the same scope of authority and rights as provided in 4.7, above.

4.8 Financial Support. The Associations shall pay the professionals and staff reasonable compensation for serving on the Design Review Committee, as determined from time to time by the Board. All members and all professionals and staff shall be compensated for expenses. The Associations shall set the Design Review Committee's review fees to cover all or part of the expected cost of its operation. If fees do not cover the cost, the Association shall fund the deficit. Fees shall not be intended to create a surplus, other than an ordinary operating fund for the Design Review Committee to which any excess fees shall be contributed. The Design Review Committee may employ personnel or contract with individuals or companies as necessary to assist in the review process.

4.9 Environmental Protection. To secure the natural beauty of the Property, the Design Review Committee may promulgate and amend from time to time rules and regulations which will govern activities which may, in its judgment, be hazards or threats to the environment including but not limited to such items as the application of certain fertilizers, pesticides or other chemicals. Failure of any Owner or tenant of Owner to comply with the requirements of such rules and regulations shall constitute a breach of this instrument. The Design Review Committee may further prohibit or restrict the introduction, planting or cultivation or vegetative species that the Design Review Committee in its sole discretion considers invasive or otherwise undesirable.

Areas determined to be jurisdictional wetlands by the US Army Corps of Engineers will be designated on the recorded plat for each Lot containing wetlands. Areas designated as wetlands within a Parcel may not be drained, filled, dredged, altered or otherwise impacted in any way without the express consent through the issuance of the appropriate permit(s) by the US Army Corp of Engineers and/or the Mississippi Departments of Marine Resources and/or any other state of federal regulatory agency that may have jurisdiction over wetlands. Normal mowing in wetland areas is, however, permitted.

The Association and the Founder, during the Development Period, hereby reserves unto itself a perpetual and releasable right and license on, over and under all Property including Parcels for the purpose of taking any action necessary to effect compliance with such environmental rules and regulations. The cost of such action by the Founder shall be paid by the respective Owner(s) of the Parcel(s) upon which the violation occurs.

4.10 Applicability to the Founder. Notwithstanding anything contained herein to the contrary, the Founder is not obligated by and subject to the provisions of this Article IV.

ARTICLE V: Covenant to Complete Building on Parcel

5.1 Restrictions on Building, Resale.

(a) Restriction; Purpose. To allow for community development and to discourage speculation which results in empty Lots or Parcels, the Owner of a Parcel must substantially complete construction of a primary building on the Parcel, in accordance with plans and specifications approved by the Design Review Committee within a limited period of time (the "Construction Period"), as described in Section 5.2, unless the deed or other recorded instrument from the Founder releases or modifies the restriction as to that Parcel.

(b) Completion. A primary building shall be considered complete when it has received a Certificate of Substantial Conformance as described in Section 4.3, and satisfies the requirements for receiving a certificate of occupancy from the appropriate governing authority.

(c) Holder of Rights. The right to enforce this Article V is held originally by the Founder, who may assign these rights at any time to the Design Review Committee or to the applicable Association or management entity. The time limit for construction does not apply to any Parcels held by the Founder or any entity related to or affiliated with the Founder. At the end of the Development Period as defined in Section 1.5, all of the Founder's rights under this Article V shall be automatically assigned to the applicable Association or management entity.

5.2 Construction Time Limit. Unless otherwise specified in the deed or other recorded instrument from the Founder, Owner shall:

(a) Submit initial plans and begin the design review process within twenty-one (21) months from the closing date of the purchase of the Parcel;

(b) Begin construction of a primary building on the Parcel, in accordance with approved plans and specifications, within twenty-four (24) months from the closing date (the "Construction Start Date");

(c) Diligently pursue construction once construction has begun; and

(d) Substantially complete the building, including landscaping, within twelve (12) months from the Construction Start Date for Residential Parcels, and within eighteen months for Special Use Parcels and other Parcels (the "Required Completion Date").

Failure to make significant progress during any thirty-day period shall be considered a failure to diligently pursue construction under (c). The time periods in (a), (b) and (d), shall be extended for casualty, extreme material shortages, extreme weather conditions other significant matters beyond the builder's control or by the approval of the Founder or Design Review Committee.

5.3 Enforcement. If Owner fails to comply with the requirements of Section 5.2 or if Owner deviates from the approved plans and specifications and fails, after reasonable notice, to correct the deviation, then Founder shall have the following options:

(a) As to 5.2 (a) and (b): the right, but not the obligation, to repurchase the Parcel for a total purchase price equal to the amount paid by Owner to Founder or any related entity for the purchase of the Parcel.

(b) As to 5.2 (c) and (c): Unless Owner has obtained a Certificate of Completion and Release as provided in Section 4.3, and except as provided in Section 5.4, Founder may exercise its rights against Owner as provided below at any time before the Required Completion Date or within two (2) years after the Required Completion Date (i) if the improvements are complete but do not conform to the plans approved by the Design Review Committee, or (ii) if the improvements made do conform with the approved plans but remain incomplete. Founder may preserve its enforcement rights by recording, within two (2) years after the Required Completion Date, a lien or other notice of its intent to exercise its rights. Founder may assign any or all of its rights under this Section 5.3, and may exercise any of its rights through an assignee or other designee.

Founder may repurchase the Parcel for a total purchase price equal to the amount paid by Owner to Founder or any related entity for the purchase of the Parcel, plus the Fair Market Value, as defined below, of any improvements made in accordance with plans approved by the Design Review Committee. Any mortgage or lien on the Parcel, all closing costs for the repurchase and a resale fee equal to 10% of the Fair Market Value of any improvements made on the Parcel in accordance with plans approved by the Design Review Committee shall be deducted from the amount required to be paid to Owner by Founder.

Fair Market Value shall be defined as the value established by an independent appraiser, selected in the manner provided below (the "Independent Appraiser"), who is experience in appraising residential properties of the character and qualify of the properties developed in Florence Gardens. The method of selection the Independent Appraiser shall be as follows: Owner shall be given an opportunity to select an appraiser qualified with the experience as provided above, or in the absence of the Owner or unwillingness of the Owner to make such selection in a timely manner, an alternate shall be selected by

Founder, who is not related to Founder in any way, to make the appraiser selection on behalf of Owner; Founder will select a qualified appraiser; and the two appraisers will then, by agreement, select a third appraiser who will become the Independent Appraiser.

(c) If an improvement is commenced and construction is then abandoned for more than thirty (30) days or construction is not completed by the Required Completion Date, after the proper notice is given, the Association may impose a Fine of not less than $500 per day on the Owner of the Parcel until construction is resumed, or the improvement is completed, whichever is earlier, unless the Owner can prove to the satisfaction of the Board that such abandonment or delayed construction is for circumstances beyond the Owner's control. Such charges shall be a Special Assessment and a lien against the Parcel as provided.

The remedies provided in this section are at the Founder's option and may be exercised together or separately as Founder deems appropriate, and are not intended in any way to limit the remedies under Section 4.5 (b).

5.4 Subordination to Mortgage.

(a) Effect. Founder and any designee or assignee of Founder's rights under Section 5.3 agrees to subordinate its right of repurchase to the first mortgage or deed of trust liens of an institutional lender (specifically including FNMA, FHLMA, any bank, savings and loan association, credit union or other such institution) under the terms of this section, which shall be effective whether or not noted in the deed. A lender in granting a mortgage or other lien subject to this right of repurchase agrees to these terms. Except as described in this section, the right of repurchase by Founder or its applicable designee or assignee shall not be subordinate to any other encumbrances.

(b) Assumption of Mortgage. If Founder exercises its right of repurchase while lender's mortgage or other lien encumbers the Parcel, Founder shall take the Parcel subject to the mortgage or other lien, and lender in granting a mortgage or other lien subject to this right of repurchase agrees to allow Founder or its applicable designee or assignee to repurchase the Parcel subject to the mortgage or such other lien.

(c) Mortgage Foreclosure. If lender seeks to foreclose the lien of its mortgage or other lien or accepts a deed in lieu of foreclosure before the Required Completion Date or within two (2) years thereafter and Founder has not provided a release and satisfaction of its rights as provided in Section 5.1, Founder shall be notified of the foreclosure action or conveyance. Founder's rights of enforcement under Section 5.3 shall not be extinguished by foreclosure or deed in lieu of foreclosure but shall continue as a restriction on the Parcel and may be enforced against Lender or any subsequent Owner.

(d) Extension. If lender has acquired title through a foreclosure or a deed in lieu, then lender may give notice to Founder that it wishes to extend the Required Completion Date. Founder shall be given thirty (30) days after such notice from lender in which to exercise a repurchase right by payment to lender of the amount obtained or bid by the lender in such foreclosure (or amount owed, for deed in lieu), plus interest at the stated rate of the note (not default rate) provided by the mortgage or deed of trust at the time of foreclosure or deed in lieu. Founder may exercise such rights whether or not the conditions for default under Section 5.3 are met at the time the notice is given. If Founder does not exercise its repurchase right, then Founder shall grant, in recordable form, an extension of the construction period provided in Section 5.2 as follows:

(i) If construction of the primary building has not begun, the date of the foreclosure or deed in lieu shall be considered the new closing date.

(ii) If construction of the primary building has begun, lender shall have a new Construction Start Date of four (4) months from the date of the foreclosure or deed in lieu, to allow lender to contract with a builder and to complete the design review process for any modifications to the approved plans and specifications. Lender or lender's assignee must then diligently pursue construction and substantially complete the building, including landscaping, within a reasonable time, based on the amount of completion. The amount of time to complete construction shall not exceed the time which would have been allowed under Section 5.2 (d), beginning from the new Construction Start Date.

Subject to the extended dates, Founder's rights of enforcement under Section 5.3 shall continue as a restriction on the Parcel.

5.5 Resale Restriction. If Owner desires to sell its Parcel before construction is complete and before Owner has obtained the Certificate of Completion and Release, Owner is required to notify Founder or the Association of its intention to sale and when a agreement to purchase has been concluded, Owner is required to provide Founder or the Association with the name and address of the Owner's purchaser. In such an event, the new Owner shall be subject to all of the terms, conditions and restrictions as set forth herein, except that the Plan Submittal Date, Construction Start Date and Completion Date will be subject to amendment by the Founder or the Design Review Committee, in their sole discretion, upon the submission and approval of a revised application by the new Owner in accordance with the provisions of Article IV, above.

If an Owner fails to give the required notice prior to the sale of a Parcel upon which construction of improvements has not been completed and a Certificate of Completion

and Release has not been granted, then the Founder shall have available all remedies at law and in equity, against both the original Owner and the subsequent Owner. In addition, in such an event the Plan Submittal Date, Construction Start Date and Completion Date shall continue to run from the date of the original closing of the sale from the Founder to the original Owner and all of Founder's rights, including those provided in 5.3, above, shall be preserved and binding on the new Owner.

ARTICLE VI: Founder's Additional Reserved Rights

6.1 Easements in Favor of the Founder. The easements reserved in this Section 6.1 are subject and subordinate to those reserved in Section 6.2. The easements provided by this section are intended to permit the Founder to continue and complete construction of the Master Plan Area, whether or not that property is ultimately submitted to a Declaration. Accordingly, the Founder hereby reserves for itself, its successors and assigns the following easements, which shall benefit all properties within the Master Plan Area and all other properties owned by Founder or its assigns which are adjacent to, or reasonably near, Florence Gardens and the Master Plan Area (including property separated from Florence Gardens by a public road, private road, water or other natural or manmade barrier), whether or not such properties are developed as part of Florence Gardens:

(a) Private Roads and Paths. A nonexclusive easement for use of any roads or streets which are not accepted for dedication to the public and which are intended for automobile traffic (other than alleys or other similar access roads which are intended for use only by residents on that road), along with a nonexclusive easement for appropriate use of any pedestrian or bicycle paths. If such roads become a primary means of access to a community which is not made part of Florence Gardens, and Florence Gardens does not similarly use the roads of such community, such community shall contribute its pro rata share of the cost of Florence Gardens road maintenance.

(b) Utility Easements. A blanket easement upon, across, over, through, and under Florence Gardens and the Master Plan Area for ingress, egress, installation, replacement, repair and maintenance of all public and private utility and service systems. These systems and services include, but are not limited to, water, sewer, irrigation systems, drainage, telephone, electricity, natural gas, television, security, collection of garbage and recyclable materials, cable or communication lines and other equipment. By virtue of this easement the Founder, and its successors or assigns, may install and maintain facilities and equipment, excavate for such purposes and affix and maintain wires, circuits and conduits. However, the exercise of this easement must not unreasonably disturb each Owner's right of quiet enjoyment of his Parcel. These

easements may also be used for telecommunications, telephone, cable or internet services, including but not limited to the construction of facilities, as may be owned, approved or developed by Founder or its assigns and designees.

(c) Police Powers. A blanket easement throughout Florence Gardens for private patrol services, and for police powers and services supplied by the local, state and federal governments. The reservation of such easement does not imply that any such service shall be provided.

(d) Drainage, Erosion Controls. A blanket easement and right on, over, under and through the ground within Florence Gardens to maintain and to correct drainage of surface water and other erosion controls. This easement includes the right to cut any trees, bushes or shrubbery, grade soil, or to take any other action reasonably necessary for health or safety or to comply with governmental requirements. The entity which exercises this easement shall be responsible for notifying the affected Owners (except in an emergency) but shall not be obligated to restore landscaping or other improvements. This easement may be exercised at the option of the Founder and shall not be construed to obligate Founder to take any affirmative action to correct conditions.

(e) Encroachment. An easement for any improvements constructed on the Commons which encroach on any Parcel, whether due to any minor deviation from the subdivision plat of Florence Gardens or the settling or shifting of any land or improvements.

(f) Maintenance of Commons. An easement for maintenance and improvement of the Commons at the Founder's discretion and, to the extent reasonably necessary, an easement over any Parcel for maintenance of the Commons.

(g) Continued Construction. To the extent reasonably necessary, an easement over, under and through any roads, whether public or private, and any other Commons for construction equipment and any other purpose related to continued construction of any property within the Master Plan Area.

(h) Founder's Rights and Reservations. No provisions in the Articles, the Bylaws, these Master Deed Restrictions or any Declaration shall limit, and no Owner or the Association shall interfere with, the right of Founder to subdivide or re-subdivide any portions of the Master Plan Area, or any part, Parcel or Lot of Florence Gardens to complete or alter improvements or refurbishments to and on the Commons and common facilities or any portion of the Master Plan Area owned by Founder, or alter the construction plans and designs, or construct such additional improvements or add future phases as Founder deems advisable during development period of the Master Plan Area.

Such right shall include, but shall not be limited to, the right to install and maintain such structures, displays, signs, billboards, flags, temporary construction trailers and sales offices as may be reasonably necessary for the conduct of Founder's business or completion of the work and disposition of the Parcels by sale, lease or otherwise. Each Owner by accepting a deed or other conveyance document to a Parcel hereby acknowledges that the activities of Founder may temporarily or permanently constitute an inconvenience or nuisance to the Owners and each Owner hereby consents to such inconvenience or nuisance. These Master Deed Restrictions shall not limit the right of the Founder at any time prior to acquisition of title to a Parcel by a purchaser from Founder to establish on that Parcel, and Commons, additional licenses, easements, reservations and rights of way, to itself, to utility companies, or to others as may from time to time be reasonably necessary to the proper development and disposal of the Master Plan Area. The Founder need not seek or obtain Association or Board approval of any improvement constructed or placed by Founder on any portion of the Master Plan Area. The rights of the Founder under these Master Deed Restrictions may be assigned by Founder to any successor and any interest or portion of Founder's interest in a portion of the Master Plan Area by a recorded, written assignment. Notwithstanding any other provision of this these Master Deed Restrictions, the prior written approval of Founder will be required before any amendment to this Section 6.1(h) shall be effective while Founder owns a Lot or any part of a Parcel of Florence Gardens. Founder shall be entitled to the nonexclusive use of the Commons without further cost, for access, egress, ingress, use or enjoyment, in order to show the Master Plan Area to its prospective purchasers and carry out the Master Plan Area as provided herein. Each Owner hereby grants, by acceptance of the deed to such Owner's Parcel, an irrevocable, special power of attorney to Founder to execute and record all documents and maps necessary to allow Founder to exercise its rights under this Section 6.1(h). This Section 6.1(h) shall be applicable for so long as the Founder owns any portion of the Master Plan Area.

(i) Reservation of Easement Rights by the Founder. The Founder, for itself and its assigns, hereby reserves a nonexclusive easement and right of way in, through, over, and across any area shown as an easement on a plat and in, through, over, and across any Commons for the purposes of the storage of building supplies and materials, the installation, construction, maintenance, reconstruction and repair of sanitary sewers, water pipes, irrigation pipes, electrical wires or cables, telephone wires or cables, telecommunication facilities, gas lines, storm drains, television cables, underground conduits, and related appurtenances to any of same, and for all other purposes reasonably related to the completion of construction and the provision of utility services, whether public or private, to Florence Gardens and to other real property in the vicinity of the Master Plan Area. The Founder hereby reserves for itself and its assigns a nonexclusive easement and right of way over any and all streets and roads of the Master Plan Area for purposes of vehicular and pedestrian ingress and egress to any other lands or property

owned by the Founder, its members and assigns, or any related of affiliated entities of the Founder or its members. Any and all instruments of conveyance made by the Founder to the Association with respect to any Commons shall be conclusively deemed to incorporate this reservation, whether or not specifically set forth in such instruments. At the request in writing of the Founder, the Association shall from time to time execute, acknowledge, and deliver to the Founder or its assigns such further assurances of this reservation as may be necessary.

(j) Conveyance of Easements for Utilities and Related Purposes. The Association is authorized and empowered to grant (and shall from time to time grant) such other easements, licenses, and rights of way over any Commons for the installation, operation and maintenance of sanitary sewers, water pipes, electrical wires or cables, telephone wires or cables, gas lines, storm drains, television cables, underground conduits, and related appurtenances for any and all purposes benefiting Florence Gardens and other real property in the vicinity thereof as may be considered necessary or appropriate by the Founder or Board of Directors for the orderly maintenance, preservation and enjoyment of any Commons and for the preservation of the health, safety, convenience, and welfare of the Owners of the Parcels, or the Founder.

6.2 Models; Sales and Management Offices. The Founder reserves for itself and its assigns the right to maintain and have access to a sales office, a management office and an unlimited number of models within Florence Gardens. These facilities may be located on any Parcel or any Commons in Florence Gardens and may be relocated from time to time at the Founder's discretion. The Founder shall have the right to use any Parcel, the clubhouse and other Commons for sales, management and other purposes as it deems necessary in it sole discretion. The sales office, management office and models may be owned by different entities, including builders and other entities unrelated to the Founder. At the end of its use as a sales or management office or model, the Parcel shall be owned by the owner of record, subject to all normal covenants and restrictions for Florence Gardens. Subject to state law and local ordinances, the Founder or its assigns may maintain signs on the Commons and on the sales office, management office and models advertising Florence Gardens.

6.3 Commercial Use of Images. The Founder reserves the following rights:

(a) Commons. The exclusive right to grant permission, charge for or collect fees for the Commons to be photographed, sketched, painted or its image otherwise reproduced for commercial use (including without limitation its use as a motion picture set or as a background for the display of fashions or other goods); and

(b) Exteriors. The right to grant permission for similar reproduction of the exteriors of any other part of Florence Gardens which can be viewed from streets, alleys or Commons. Such exteriors may be reproduced without the consent of, or payment to, the Parcel Owner, but the above right is not intended to prevent any Parcel Owner from granting its independent permission for any part of Florence Gardens owned exclusively by that Owner, in which case the consent of the Founder shall not be required.

The Founder may collect a fee for its consent to the use of such images, or for the providing of support services to photographers or others. The exercise of these rights shall not interfere with normal and customary rights of architects as to structures designed by them. Consent of the Founder shall not be required for photography or other reproductions of the images of Florence Gardens in connection with any news or feature coverage, for academic purposes, or by any governmental agency or other entity interested in the promotion of Florence Gardens or Mississippi, the development of tourism or commerce or any other similar purpose.

6.4 Name.

(a) Change. The Founder shall have the right to change the name, Florence Gardens, for all or any part of the property subject to these Master Deed Restrictions. Founder may, but is not required to, amend these Master Deed Restrictions to reflect the name change.

(b) Trademark. The Founder reserves the right to trademark the name "Florence Gardens" its logo or other name, logo or slogan of the community as a trade name owned by the Founder. An Owner of a business in the Town Center or other commercial District may use the trademarked name to describe the location of the business, and may advertise its business as being located "in Florence Gardens" or other trademarked name. If requested by the Founder, Owner shall accompany such use with a symbol or explanation concerning trademark or service mark registration of the name. Owner may not use the trademarked name in any other manner without the express permission of the Founder, which may be arbitrarily denied.

ARTICLE VII: General Provisions

7.1 Assignment. Founder may assign all or any portion of its rights at any time for all or part of the Master Plan Area to a related entity, to a successor Founder, or to the Association.

7.2 Additional Property. Unless a notice is recorded specifically to the contrary, the submission of additional property to a Declaration for Florence Gardens shall automatically extend the provisions of these Master Deed Restrictions to the additional property as well. Founder may, but is not required to, record a notice in the public records extending these Master Deed Restrictions to the additional property or may modify these Master Deed Restrictions as to the additional property.

7.3 Amendment.

(a) By Members. Except as otherwise specified, these Master Deed Restrictions or other Declarations or covenants or restrictions contemplated herein may be amended only with the written consent of the owners of either two-thirds of the Parcels or two-thirds of the land by acreage within the Master Plan Area whichever approval can be more readily obtained. During the Development Period, the written consent of the Founder shall be required as well for any amendment. For the purposes of this definition, the term "Parcel" may include lots which are not yet platted or improved but which are indicated on the Master Plan for future development.

(b) By the Founder. Notwithstanding anything contained herein to the contrary and to the extent permitted by law, and without limiting the generality of the foregoing, the Founder specifically reserves the absolute and unconditional right to amend these Master Deed Restrictions without the consent or joinder of any party (i) for any reason prior to December 31, 2007, (ii) to conform to the requirements of the Federal Home Loan Mortgage Corporation, Veterans Administration, Federal National Mortgage Association or any other generally recognized institution involved in the guarantee or purchase and sale of mortgages, (iii) to conform to the requirements of institutional mortgage lenders or title insurance companies, (iv) to comply with governmental requirements, or (v) to clarify the Master Deed Restrictions' provisions or correct errors.

(c) Limitations. Whenever any action described in these Master Deed Restrictions requires approval of greater than sixty seven percent (67%) of the Parcel Owners, amendment of that provision shall require the same percentage vote as would be required to accomplish that action directly. Rights reserved to the Founder may not be amended without the specific consent of the Founder. After assignment of Founder's rights under Articles III and IV to the Association, those provisions shall be amended as provided in the Declaration.

(d) Recording. Any amendment shall take effect upon recording in the public records.

(e) Liens. All fines, liens and assessments as contemplated herein, or in any

other Declaration or by any Association, shall be a lien on the Parcel or Lot to which it applies and is collectible by such action at law or in equity, including foreclosure, as shall afford the aggrieved party a property remedy.

(f) Resort Designation. Founder hereby reserves the right to request that all or part of Florence Gardens be designated a resort or resort destination as defined under the laws of the State of Mississippi. No Owner of any Lot or Parcel of Florence Gardens shall have the right to object to any such request by Founder.

(g) Duration; Termination. The covenants and restrictions contained in these Master Deed Restrictions shall run with and bind Florence Gardens and the Master Plan Area and shall inure to the benefit of and be enforceable by the Founder, the Association, and all Owners of property within the Neighborhood, their respective legal representatives, heirs, successors or assigns for sixty (60) years, and shall be automatically extended for each succeeding ten (10) year period unless an instrument signed by Owners representing 90% of the votes in the Association and the Founder shall have been recorded, agreeing to terminate the Master Deed Restrictions as of a specified date.

7.4 Enforcement. In addition to the various enforcement rights specified in this instrument, Founder may bring suit in any court of competent jurisdiction to enforce specific performance of its rights under these Master Deed Restrictions or to seek damages.

7.5 Green Space Areas. It is the intention of the Founder that the natural, scenic and recreational resources, soils, wetlands, wildlife, game and migratory birds currently in evidence on the Property be maintained and enhanced by designation of certain areas of the Common Area as Green Space, Green Belts or Conservation Areas (collectively as used herein, "Green Space") as designated on the plats of the Property filed by the Founder for record with the Chancery Clerk of Harrison County.

No hunting or trapping shall be permitted on any portion of the Property at any time except for undesirable wildlife as authorized and approved by rules and regulations promulgated by the Association from time to time. The Founder and the Association expressly reserve the right to erect wildlife feeding stations, to plant small patches of cover and food crops for wildlife, to make access trails or paths or boardwalks through Green Space and Common Area for the purpose of permitted observation and study of wildlife, hiking and non-motorized bike riding, to erect small signs throughout the Green Space designating points of interest and attraction, and to take such other steps as reasonably necessary and proper to further the Community Use and enjoyment of the Green Spaces. The Founder and the Association, shall have the right, but shall not be obligated, to protect from erosion all Green Space by planting trees, plants, shrubs and

other ground cover where and to the extent necessary, or by such mechanical means as construction and maintenance of siltation basins, or other means deemed expedient or necessary by the Founder and/or the Association, respectively. The right is likewise reserved to the Founder and/or the Association to take steps necessary to provide and insure adequate drainage ways in the Green Space and Common Areas, to cut fire breaks, remove diseased, dead or dangerous trees and carry out other similar activities, the cost of which services to be paid by the assessment of the Association in accordance with the provisions of this Declaration.

The use of the Common Areas, Common Facilities and Green Spaces by the Owners, their invited guests and invites shall be governed by the applicable rules, regulations and policies as from time to time promulgated by the Association. The Founder and/or the Association shall not be liable for any matter or claim of any nature whatsoever arising directly or indirectly from the exercise of the right and authority thereby reserved.

7.6 Venue. All disputes, legal proceedings or arbitration shall be filed in Harrison County, Mississippi.

(Signature Page Follows)

In witness whereof, the Founder has executed these Master Deed Restrictions as of the day and year first above written.

FLORENCE GARDENS, LLC,
a Mississippi limited liability company

By:_____
Martin C. Goldin, Manager

The undersigned Owners of certain Lots or Parcels in Florence Gardens do hereby execute these Master Deed Restrictions as of the day and year first above written to indicate their consent to and agreement with the terms, conditions and provisions thereof and to bind and subject their property to these Master Deed Restrictions.

C A Brown Developments, Inc.
a Mississippi corporation

By:_____
Craig A. Brown, President

L. J. & L. Enterprises, Inc.,
a Mississippi corporation

By:_____
Randall J. Cofield, President

Joan Cravens, Inc.,
a Mississippi corporation

By:_____
Joan Cravens, President

Harbor Oaks, Inc.
a Mississippi corporation

By:_____
David B. Sellers, President

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Martin C. Goldin, duly identified before me, who acknowledged that he is Manager of Florence Gardens, LLC, a Mississippi limited liability company, and that for an on behalf of said limited liability company, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

(Additional Acknowledgment Pages Follow)

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Craig A. Brown, duly identified before me, who acknowledged that he is President of C A Brown Developments, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Randall J. Cofield, duly identified before me, who acknowledged that he is President of L. J. & L. Enterprises, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Joan Cravens, duly identified before me, who acknowledged that she is President of Joan Cravens, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, she executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named David B. Sellers, duly identified before me, who acknowledged that he is President of Harbor Oaks, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

EXHIBIT "A"

Florence Gardens Phase 1-A is recorded in Book 46 at Page 17, Harrison County, Mississippi.

Florence Gardens Phase 1-B is recorded in Book 47 at Page 8, Harrison County, Mississippi.

Prepared By and Return to:
William C. Smith III
Roger W. Williams
Watkins & Eager PLLC
P.O. Box 650
Jackson, MS 39205
601-948-6470

Indexing Instructions:
Florence Gardens Phase 1-A, Plat Book 46 at Page 17
Florence Gardens Phase 1-B, Plat Book 47 at Page 8
Harrison County, Mississippi

FLORENCE GARDENS

Declaration of Charter, Easements, Covenants and Restrictions For The Residential Neighborhood of Florence Gardens

Florence Gardens, LLC, a Mississippi limited liability company to be known as the "Founder," makes this Declaration on the 31st day of March, year of 2006.

STATEMENT OF PURPOSE:

A. The Founder is developing upon real property in Harrison County, Mississippi, a neighborhood development to be known as Florence Gardens. It is contemplated that Florence Gardens will be comprised of two principal Districts: the Neighborhood, which is the primarily residential District; and Town Center or something similar, which brings together a mixture of commercial and residential uses. There may be other or additional

Districts of the community. Unlike typical suburbs which separate homes from businesses and force dependence on the automobile, the Florence Gardens design is intended to mix commercial, civic and residential uses in a way that enlivens the Neighborhood.

B. This Declaration is intended to provide for the maintenance and operation of the Neighborhood, while Town Center, if developed, shall be subject to a separate Declaration. The residential units within Town Center are to be made members of the Neighborhood association on a limited basis so that the residents can enjoy the recreational facilities and activities of the Neighborhood.

C. The Neighborhood will have an owners' association to own and maintain certain Commons and Limited Commons.
Florence Gardens is subject to Master Deed Restrictions, recorded immediately prior to this Declaration. Among other things, the Master Deed Restrictions regulate the construction and modification of buildings and other improvements within Florence Gardens.

D. The Founder records this Declaration for the Neighborhood, and establishes an owners' association to enhance Neighborhood life, to institute and enforce certain covenants and restrictions, to provide for further maintenance of the Neighborhood, and to allow for self-governing of the Neighborhood by its Owners.

DECLARATION:

The Founder, who except as set forth hereinbelow, is the owner of all of the property described on Exhibit "A" (the "Neighborhood"), hereby submits and subjects the Neighborhood to this Declaration of Charter, Easements, Covenants and Restrictions. The Founder hereby declares that the Property comprising the Neighborhood shall be held, sold, conveyed and subject to the covenants, restrictions and easements of this Declaration, which shall run with the land and be binding on all parties and heirs, successors and assigns of parties having any right, title or interest in all or any part of the Neighborhood. C A Brown Developments, Inc., a Mississippi corporation, L. J. & L. Enterprises, Inc., a Mississippi corporation, Joan Cravens, Inc., a Mississippi corporation, and Harbor Oaks, Inc., a Mississippi corporation, are each the Owners of Lots in Florence Gardens and have joined in the execution of this Declaration to indicate their agreement with and consent to the terms, conditions and provisions hereof and to bind and subject their property to this Declaration.

ARTICLE I:
Definitions

1.1 Articles. "Articles" are the Articles of Incorporation of the Association.

1.2 Assessments. "Assessments" is the collective term for the following Association charges:

a) General Assessment. The "General Assessment" is the amount allocated among all Members to meet the Association's annual budgeted expenses, as described in Section 10.3.

b) Individual Parcel Assessment. An "Individual Parcel Assessment" is a charge made to a particular Parcel Owner for charges relating only to that Parcel, as provided in Section 10.5, or for Limited Common or Zone charges, if any.

c) Special Assessment. A "Special Assessment" may be charged to each Parcel for capital improvements, emergency expenses or other matters, in accordance with the provisions of Section 10.4.

d) Other Assessments. Any other assessment which may be charged in accordance with this Declaration.

1.3 Association. "Association" is the Florence Gardens Residential Neighborhood Owners Association, Inc., a Mississippi nonprofit corporation, its successors and assigns. The Association, whose members are the Owners, is responsible for maintaining the Neighborhood and enforcing the Declaration.

1.4 Board. "Board" is the Board of Directors of the Association. The Board shall be appointed by the Founder during the Development Period.

1.5 Building. "Building" is any residential, mixed-use or commercial building constructed on any Lot. If permitted by the Florence Gardens Design Standards, a Building may be attached to another Building and share party walls. The Florence Gardens Design Standards may permit the construction of two or more Buildings or two or more Residential Units on a Lot. Interpretation of the Florence Gardens Design Standards is in the unfettered discretion of the Founder or its assignee.

1.6 Bylaws. "Bylaws" are the Bylaws of the Association.

1.7 Commons. "Commons" or "Common Area" comprises real property within the Neighborhood as designated on a plat or specifically conveyed to the Association, for the common use and enjoyment of all Owners. "Commons" also include any improvements on that real property, all utilities, utility easements and other easement rights or personal property for the Owners' common use, and any other property of any type specifically designated as Commons. The Commons may include areas dedicated to the public to the extent that the Association agrees to maintain, or is required by this Declaration to maintain, such property.

1.7(a) Limited Commons. "Limited Commons" or "Limited Common Area" is a particular type of Common Area which comprises real property within the Neighborhood, if any, designated on a plat or specifically conveyed to the Association for the common use and enjoyment of only certain Owners of lots located adjacent to the Limited Common Area. The Association agrees to maintain, or is required by this Declaration to maintain, such Limited Common Area and shall assess the affected Lot Owners only for the cost of maintenance of said Limited Common Area. Said affected Lot Owners shall pay the cost of maintenance of same as a form of Special Assessment.

1.8 Neighborhood Roads. "Neighborhood Roads" are the streets and alleys located within the Neighborhood that are intended for automobile traffic. Most of the Neighborhood Roads are intended to be dedicated to the public. Any Neighborhood Roads not dedicated to the public shall be part of the Commons or Limited Commons. The Plat or Plats should be reviewed for more detailed information about roads and streets.

1.9 Declaration. "Declaration" is this Declaration of Charter, Easements, Covenants and Restrictions for the Residential Neighborhood of Florence Gardens.

1.10 Design Standards. The "Design Standards" or "Florence Gardens Design Standards" establish the plan for the development of Florence Gardens through its regulation of land use, architecture and environment. The Florence Gardens Design Standards are originally adopted by the Founder as provided in the Master Deed Restrictions and may be amended from time to time. The Florence Gardens Design Standards do not need to be recorded to be effective but shall be available from the Florence Gardens Design Review Committee. The Design Standards may be amended from time to time by Founder or the Florence Gardens Design Review Committee.

1.11 Design Review Committee. The "Design Review Committee" is the panel established to administer the Florence Gardens Design Standards, as established by the Master Deed Restrictions and described in Article IV.

1.12 Development Period. Development Period, as defined in this Declaration and the Master Deed Restrictions and other Declarations contemplated herein, shall mean the period of time commencing with the execution hereof and continuing for six (6) months after Founder neither owns any of Florence Gardens nor holds any property for sale within Florence Gardens in the normal course of business. The Development Period may sometimes be referred to as the Construction Period.

1.13 Founder. The "Founder" is Florence Gardens, LLC, a Mississippi limited liability company, its successors and assigns.

1.14 Lot. A "Lot" is a parcel of land intended for a single building, or a building and an outbuilding. Ordinarily, Lots are designated as numbered or lettered, separately

identifiable parcels on the recorded subdivision plat(s) of Florence Gardens, or, for unplatted areas, as shown on a site plan of property offered for sale as a part of Florence Gardens. A Lot may contain condominium, apartments, commercial or other mixed use designations whose owners may form their own association.

1.15 Master Deed Restrictions. The Founder, as the grantor of deeds within Florence Gardens, has recorded an instrument immediately prior to this Declaration known as the Master Deed Restrictions. The Master Deed Restrictions, which apply to all deeds and conveyances granted within Florence Gardens, are intended to ensure the proper application of the Florence Gardens Design Standards during the development stage and to impose other restrictions designed to further the development of the Neighborhood.

1.16 Master Plan. The Master Plan is the initial plan for the development of the Master Plan Area. The Master Plan is subject to reasonable change based on market conditions, governmental requirements and other modifications that may be made as development progresses.

1.17 Master Plan Area. As further defined in the Master Deed Restrictions, the Master Plan Area comprises approximately 355 acres intended for development as a single, unified neighborhood development to be known as Florence Gardens.

1.18 Member. Each Owner is a "Member" of the Association, as provided in Articles VI and VII of this Declaration.

1.19 Mortgagee. A "Mortgagee" is any institutional lender that holds a bona fide first mortgage encumbering a Parcel as security for the performance of an obligation. The term "institutional lender" specifically includes a bank, savings and loan association, a mortgage lending company, an insurance company, and the Federal National Mortgage Association or similar agency.

1.20 Neighborhood. The "Neighborhood" is the real property described on ***Exhibit A.*** The Neighborhood shall also include any additional property added by Supplemental Declaration.

1.21 Neighborhood Meeting. The "Neighborhood Meeting" is the public meeting of Members for discussion and voting, as described in Article VII.

1.22 Owner. "Owner" is the record owner, whether one or more persons or entities, of the title to any Parcel within the Neighborhood. Owners shall not include those having such interest merely as security for the performance of an obligation.

1.23 Parcel. A "Parcel" is the smallest piece of real property that may be separately conveyed. A Parcel may be a Lot (whether or not improved by a Building), a Special Use Parcel, or certain Residential Units such as condominium units.

1.23 (a) Plat. The official map or plat of Florence Gardens or any part thereof.

1.23 (b) Property. Property as used herein shall be the land subject to these covenants as same may be amended from time to time. The initial Property is described on Exhibit "A" attached hereto and made a part hereof by reference. The Property size and configuration may be amended by annexation, sale, addition, supplement or deletion in the discretion of Founder.

1.24 [Intentionally Deleted]

1.25 Residential Unit. A "Residential Unit" is an individual Residential Unit and shall include a townhouse or other attached Residential Unit (such as each half of a duplex unit), an apartment or condominium unit, a Residential Unit within a mixed-use building, or an assisted living facility unit (but not a nursing home). Residential Units may be established at the discretion of the Founder.

1.26 Special Use Parcel. A "Special Use Parcel" is a Parcel of unconventional size, shape, location or use that calls for special design considerations. Typically, a Special Use Parcel will be used for commercial purposes, multi-family residential or Neighborhood or recreation facilities or such other use as the Founder establishes from time to time.

1.27 Supplemental Declaration. "Supplemental Declaration" is any declaration that may be recorded by the Founder or the Association in accordance with Article II to add Additional Property to the Neighborhood.

1.28 Zone. "Zones" are smaller, contiguous areas within the Neighborhood of distinct building type, character or within a specific location. The Founder, in its sole discretion, my elect to develop or utilize Zones in the development of Florence Gardens and the Neighborhood. The Founder or its assigns shall form and establish zones as it deems necessary. Owners of property within a Zone may be assessed for maintenance of property primarily serving that Zone.

ARTICLE II:
Property comprising the Neighborhood

2.1 Property. The real property that shall be held, transferred, conveyed, leased and occupied subject to this Declaration consists initially of that real described on *Exhibit A*.

2.2 Development Plan.

(a) Property. The property that comprises the Master Plan Area is intended for development as a single, unified neighborhood development and is intended to include

both residential and commercial properties. Portions of the Master Plan Area that are primarily commercial may be submitted to this Declaration in accordance with Section 2.3, or may be submitted to a separate declaration and maintained by a separate association. The number and type of associations shall be determined by the Founder or its assignees.

2.3 Additional Property.

(a) By the Founder. The Founder shall have the right, but not the obligation, for a period of thirty (30) years from this date, from time to time in its sole discretion, to add to the Neighborhood any part of the Master Plan Area as "Additional Property." This reserved development right may be exercised with respect to different portions of the Master Plan Area at different times. No assurances are made as to the boundaries of those portions or order in which the portions will be added. Exercising any development right in any portion of the Master Plan Area does not necessarily mean the right will be exercised in the remainder of the Master Plan Area.

The Founder may also add to the Neighborhood contiguous property, or property any portion of which is within one mile of any portion of the Neighborhood (including any property separated from the Neighborhood by a public street, body of water or other property) or any other property with a reasonable relationship to the Neighborhood. The Founder may also add individual Residential Units (such as apartments or condominium units above stores or offices) that are within primarily commercial portions of the Master Plan Area, even if the land surrounding the units is not added.

(b) By Members. Additional property of any type may be added to the Neighborhood by a majority vote of the Board. The Founder must approve of the addition of any additional property so long as it owns any of the Master Plan Area or any of Florence Gardens.

(c) Supplemental Declaration. A Supplemental Declaration adding the additional property shall become effective upon being recorded in the county's public records.

(d) Special Provisions. The Supplemental Declaration may modify or add to the provisions of this Declaration if needed to reflect the different character of the additional property. A Supplemental Declaration may define Zones; may designate certain Commons as "Zone Commons" for the use of certain Zones; and may create an assessment procedure by which certain Zones are assessed separately for Zone Commons. However, no such Supplemental Declaration shall deny use of existing Commons to those Owners who had such right prior to the recording of the Supplemental Declaration. If individual Residential Units that are within primarily commercial portions of the Master Plan Area are added, the amount of assessments to be paid by such

units may be reduced, based upon a reasonable estimate of the units' usage of the Commons as determined by Founder or its successors and assigns.

2.4 [Intentionally Deleted]

2.5 Zones.

(a) Intent. Zones are intended to provide a flexible means for providing additional maintenance or capital improvements for a small portion of the Neighborhood that has special needs. Owners of property within a Zone may be assessed for maintenance of property primarily serving that Zone.

(b) Designation. Zone boundaries may be designated at the time of the addition of the property by Supplemental Declaration during the Development Period, or at any later time by the Board.

(c) Characteristics. To the extent reasonably possible, all Parcels on both sides of a street shall be included within the same Zone. Separate Zones may be created if the street is interrupted by cross streets, by changes in topography or by Commons, or if Parcels on opposing sides of the street are of significantly different character. During the Development Period the Founder shall make all determinations concerning Zones.

ARTICLE III:
Easements

3.1 Easements in Favor of the Association. The Founder hereby reserves for the Association and its assigns the following easements, which shall benefit the Neighborhood, the Founder or its successors and assigns:

(a) Utility Easements. A blanket easement upon, across, over, through, and under the Neighborhood for ingress, egress, installation, replacement, repair and maintenance of all public and private utility and service systems. These systems include, but are not limited to, water, sewer, irrigation systems, drainage, electricity and other equipment. By virtue of this easement the Association, and its successors or assigns, may install and maintain facilities and equipment, excavate for such purposes and affix and maintain wires, circuits and conduits. However, the exercise of this easement must not unreasonably disturb each Owner's right of quiet enjoyment of his Parcel. During the Development Period this easement may be altered, terminated, amended or assigned as Founder deems appropriate.

(b) Police Powers. A blanket easement throughout the Neighborhood for private patrol services, and for police powers and services supplied by the local, state and federal governments. The reservation of such easement does not imply that any such service shall be provided.

(c) Drainage, Erosion Controls. A blanket easement and right on, over, under and through the ground within the Neighborhood to inspect, maintain and to correct drainage of surface water and other erosion controls. This easement includes the right to cut any trees, bushes or shrubbery, grade soil, or to take any other action reasonably necessary for health or safety or to comply with governmental requirements. The Association shall notify affected Owners (except in an emergency) and shall restore the affected property to its original condition as nearly as practicable.

(d) Encroachment. An easement for any improvements constructed on the Commons which encroach on any Parcel, whether due to any minor deviation from the subdivision plat of the Neighborhood or the settling or shifting of any land or improvements.

(e) Maintenance of Commons. To the extent reasonably necessary, an easement over any Parcel for maintenance of the Commons and Limited Commons.

3.2 Relationship between Lots.

(a) Intent. The design for Florence Gardens is intended to maximize land usage and sense of Neighborhood by providing squares and parks while also offering smaller but private yards for individual use. As provided by the Florence Gardens Design Standards, certain buildings within the Neighborhood may be attached as townhouses, or may be detached but placed on or near the property line. The easements in this Section 3.2 are intended to provide guidelines for reasonable cooperation between neighbors. The Association and/or Founder may make rules for maintenance and use of easement areas and shared improvements that shall be applied uniformly to all Lots similarly configured.

(b) Lot Lines. Lots may not be subdivided or separated into smaller Lots, or any portion of a Lot separately conveyed, except by the Founder or with the specific consent of the Florence Gardens Design Review Committee. However, this shall not prohibit corrective deeds or similar corrective instruments. The Founder may redefine Lots prior to sale by dividing or combining Lots or portions of Lots and adjusting the boundary of a Lot. The Founder shall also have the right to modify subdivision plats of the Neighborhood to make adjustments to Lot boundary lines with consent only of those Owners whose Lot boundaries are to be changed. The division or combination of Lots may be subject to zoning or other governmental regulation, which may require, among other things, that the number of Residential Units not be reduced if Lots are combined.

(c) Party Walls. Each Owner grants to the Owner of each adjacent Parcel the right and easement to maintain and to utilize any exterior or interior wall of a Building that forms a party wall between them. A wall will be considered a party wall only if it serves to separate Parcels on their property line. Maintenance of the surface of the party wall shall be the sole responsibility of the Owner whose Building faces such wall. Each Owner shall be liable and responsible if, in connection with that Owner's use and

maintenance of the party wall, the Owner damages the adjacent Owner's Lot or the wall itself. The cost of any other repairs to the party wall shall be shared equally by the adjacent Owners.

(d) Exterior Walls along a Lot Line. An exterior wall which supports the Building on only one Lot, or which encloses a courtyard on one Lot, shall not be considered a party wall. The Association may make rules and regulations concerning use and maintenance of such walls, including assigning responsibility between the adjoining owners for all insurance requirements, painting and repair and granting access over the adjoining Lot as reasonably necessary to maintain the wall. All such maintenance and repair shall be in accordance with the Florence Gardens Design Standards.

(e) Yard Easements. To allow most efficient use of a Lot while complying with governmental setback requirements, a portion of a Lot along a Lot line may be subject to an easement for use by the adjoining Lot Owner. Such easements may be designated on the plat, the Florence Gardens Design Standards or on the deed from the Founder to the first Owner other than the Founder. Such use easements may be up to four feet wide and shall run along a boundary line, but shall not encroach upon more than one boundary line. In addition, the Owner of such a Lot subject to an easement shall be the beneficiary of a similar easement along another portion of the Lot, unless the Lot is a corner Lot or is larger than the surrounding Lots. Subject to regulation under the Florence Gardens Design Standards, the beneficiary of such an easement shall have the use and maintenance responsibility for the easement area and may place air-conditioning equipment, fences, decks or patios and other fixtures (but not a primary structure) upon the easement area.

(f) Roof Overhang; Footings. For certain building types, such as sideyard or zero-lot-line houses, which are to be built along a property line, the Florence Gardens Design Standards may permit roofs, gutters, soffits and downspouts to overhang this property line, and may allow footings and rain leaders to intrude below the surface of the same property line. To the extent allowed by the Design Standards and local governmental regulations the adjacent property shall be subject to an easement for such intrusion. However, roofs, gutters, downspouts and rain leaders may not discharge water onto adjacent property.

(g) Townhouse or Row house Roof. If a townhouse or row house wall or parapet is constructed along or very near the property line, the owner of the townhouse or row house to be constructed on the adjacent property shall have the right to flash into the existing building, in accordance with industry standards and in order to make the new building watertight. This right shall include the right to make minor cuts on the existing building and to secure flashing or other materials to the existing building, so long as the structural integrity and watertightness of the existing building is not impaired. The cost for flashing shall be incurred by the owner of the new building, but the maintenance of this connection shall be a shared expense between adjacent property owners.

ARTICLE IV:
Commons

4.1 Title.

(a) Association-Owned Commons. The Association shall hold title to certain Commons or Common Area, including in certain instances Limited Common Area. For those portions of the Commons that consist of easements and other rights, the Association shall be the holder of those rights.

(b) Additional Commons. The Founder may convey to the Association additional Commons that the Association shall accept for maintenance.

4.2 Maintenance; Capital Improvements.

(a) Generally. The Association shall be responsible for the management, control and improvement of the Commons, including the Limited Commons, and shall keep the Commons attractive, clean and in good repair.

(b) Capital Improvements. Subject to design review, the Association may make capital improvements to the Commons and may modify the uses of the Commons. For example, the Association may add new recreational facilities (which improvements must be approved in accordance with the architectural review provisions of the Master Deed Restrictions). Expenses for substantial capital improvements must be approved in accordance with Section 8.6.

4.3 Owners' Easements of Access and Enjoyment.

(a) Commons. The Founder hereby grants and conveys to every Owner a right and easement of appropriate use and enjoyment of the Commons, subject to the Association's right of regulation in accordance with this Declaration and the Founder's right to use the commons as provided in paragraph 4.4 (C), and subject also to any limitations contained in the conveyance of those Commons to the Association. These easements shall be appurtenant to and shall pass with title to every Parcel. Only certain Owners shall have a right of easement and use as to the Limited Commons.

(b) Tenants, Guests. Any Owner may delegate, subject to the provisions of this Declaration, the Bylaws and the Rules and Regulations, his right to enjoyment to the Commons to the members of his family, his tenants or his guests who reside on the Parcel or are accompanied by the Owner. The Association may adopt rules to prohibit or restrict use of the Commons recreational facilities by a non-resident Owner whose Residential

Unit has been leased to a tenant, except when the Owner is a bona fide guest of the tenant.

4.4 Use of Commons.

(a) Members' Benefit. The Association shall maintain the Commons for the benefit of its Members.

(b) Non-Members. The Association may permit limited use and access for all or a portion of the Commons that are not dedicated to the public, through the sale of club memberships or other fees. Any such revenue shall benefit the Association.

(c) Open-Air Market and Festivals. The Founder reserves, for itself or its various assigns, the right to use portions of the Commons as an open-air market for the rental of space for pushcarts, kiosks, stands or similar temporary sales structures. Such uses may be for special events or on a recurring or daily basis. Founder also reserves, for itself of its various assigns, the right to use portions of the Commons for festivals or other events intended to enrich and enliven the Neighborhood. Founder further reserves a right of access through the Commons for all such purposes. Founder may, but is not obligated to, assign such rights to the Association at any time.

(d) No Commercial Use. Except as specifically permitted by this Declaration, there shall be no commercial use of the Commons, nor shall the Commons be subdivided or sold. Notwithstanding the foregoing, Founder, during the Development Period, shall have the right to change the use, designation and configuration of the Commons.

4.5 Neighborhood Road Regulation. To the extent permitted by Florence Gardens, the Association may make rules and regulations concerning driving and parking within the Neighborhood, and may construct traffic calming devices as approved by the Design Review Committee, post speed limit or other traffic signs and take any other reasonable measures to discourage excessive speed and encourage safe driving on the Neighborhood Roads. To the extent permitted by Florence Gardens and applicable law the Association may enforce any violation in accordance with Section 11.8 and may tow offenders.

4.6 Surface Water or Stormwater Management System. The Association shall have the power and duty to maintain proper drainage within the Neighborhood. In the exercise of this power and duty, the Association shall have a blanket easement and right on, over, under and through the ground within the Neighborhood to maintain and to correct drainage of surface water. This easement includes the right to cut any trees, bushes or shrubbery, grade soil, or to take any other action reasonably necessary for health or safety or to comply with governmental requirements.

4.7 Damage or Destruction of Commons by Owner. If any Owner or any of the Owner's guests, tenants, licensees, agents, employees or members of his family damages

any of the Commons as a result of negligence or misuse, the Owner hereby authorizes the Association to repair the damage. If the damage was intentional and not the result of a reasonable accident, the cost of repair shall be the responsibility of that Owner and shall become an Individual Parcel Assessment payable by the responsible Owner. The Association may, but is not required to, seek compensation for intentional damage from the guest, tenant or other party who caused the damage, in which case the Owner shall be jointly and severally liable.

4.8 Limitation of Liability. Each Owner, by taking title to a Parcel, and the Association by its joinder in the Declaration and each person using any such facility agrees that neither Founder nor any entity designing, constructing, owning, operating or managing the Commons and Limited Commons shall be liable to the Owner or the Association or any invitee of the Owner or the Association for any loss or damage for personal injury, damage to property, trespass or any other alleged wrong attributable to the Commons or the Limited Commons or to the usage thereof. This release of liability shall apply without limitation, to any such claim arising in whole or in part from the negligence of Founder or any other entity or person designing, constructing, managing, operating or owning the Commons and Limited Commons. Each Owner and the Association agree to indemnify and hold harmless Founder and any other entity designing, constructing, managing, operating or owning the Commons and Limited Commons against all claims by their respective guests, invitees or licensees with respect to any claims above described. The provisions of this Section shall apply to the Commons and Limited Commons as originally designed and constructed and as same may be altered in design, layout and construction from time to time.

ARTICLE V:
Neighborhood Planning and Administration of The Design Standards

5.1 Master Deed Restrictions. The Master Deed Restrictions establish the Florence Gardens Design Standards as the guide for all construction within the Master Plan Area and create the Florence Gardens Design Review Committee. All construction or modification of any building or other improvements, any tree removal or landscaping or any material alteration of the topography of any Lot or Commons must be approved in advance by the Florence Gardens Design Review Committee.

5.2 Binding Effect. The Master Deed Restrictions, which are recorded in the public records, are binding upon all of the property in the Master Plan Area. Unless a notice is recorded specifically to the contrary, the submission of additional property to the Declaration for Florence Gardens shall automatically extend the provisions of the Master Deed Restrictions to the additional property.

5.3 Assignment to Association. The Master Deed Restrictions provide for the Founder's enforcement of the Florence Gardens Design Standards during the

Development Period. At the end of the Development Period, the Founder shall assign to the Association its rights to enforce the Florence Gardens Design Standards, as provided in the Master Deed Restrictions. Upon such assignment or if for any reason the Founder is unable or unwilling to perform its powers under Articles I and II of the Master Deed Restrictions, the provisions of Articles I and II of the Master Deed Restrictions shall become part of this Declaration as if originally included. At that time, the Association shall have and assume the responsibility of appointing members of the Florence Gardens Design Review Committee and enforcing all violations of Articles I and II of the Master Deed Restrictions with all of its powers under the Master Deed Restrictions and this Declaration.

ARTICLE VI:
Owners' Association

6.1 Duties. The Association shall maintain, repair and replace the Commons, shall enforce the terms of this Declaration, and shall perform all other duties required by this Declaration or by Mississippi law, and by other government entities having jurisdiction.

6.2 Additional Powers. To the extent permitted by governmental authorities, the Association may, but is not obligated to, and as further limited by exclusive reservations in favor of the Founder, provide the following services or engage in the following activities:

(a) water, sewer, irrigation systems, drainage, telephone, electricity, television, security, cable television or communication lines and other utility services; supply of irrigation water; garbage and trash collection and disposal; laundry equipment or service;

(b) insect and pest control; improvement of vegetation and wildlife conditions; forestry management, pollution and erosion controls;

(c) emergency rescue, evacuation or safety equipment; fire protection and prevention; lighting of Neighborhood Roads which are not dedicated roads or lighting of dedicated roads; restricted or guarded entrances, traffic and parking regulation and security patrols within the Neighborhood;

(d) transportation; day care and child care services; landscape maintenance; recreation, sports, craft and cultural programs; and newsletters or other information services;

(e) maintenance of easement areas, public rights-of-way, sidewalks, drainage areas, traffic signage and other public or private properties located within reasonable

proximity to the Neighborhood if its deterioration would affect the appearance or safety of, or access to the Neighborhood, or as otherwise agreed to by the Association; and

(f) any other service allowed by law to be provided by a homeowners' association organized under the appropriate governing law.

The Board may, by majority vote, initiate or terminate any of the above services, which shall take effect sixty (60) days after notice to the Members, except in an emergency. As determined by the Board depending upon the nature of the service, such additional services may be part of the common expenses of the Association, may be assessed as an Individual Parcel Assessment to affected Parcels, or may be provided on a fee-for-service or other reasonable basis. If requested by petitions signed by at least 10% of the Members, a Neighborhood Meeting may be called and, if a quorum is present, the Board's action to initiate or terminate an additional service under this Section 6.2 shall be repealed by majority vote of the Members. Upon such repeal, the Board may not re-institute or terminate the service for five years unless also approved by majority vote of the Members.

6.3 Contracts. The Association may contract with any party, including the Founder, or any affiliate of Founder or any entity in which Founder owns an interest, for the performance of all or any portion of the management of the Association and its maintenance, repair obligations and other services. The cost of the contracts shall be included within the General Assessment, Special Assessment, or Individual Parcel Assessment as applicable. The Association may require that Owners contract for certain routine yard maintenance, in order to provide a uniform level of care. The Association also may, but is not obligated to, act as agent for an Owner, if so requested by that Owner, to contract for routine maintenance and other services not required to be provided by the Association, the cost of which would be assessed to that Owner as an Individual Parcel Assessment. The terms and conditions of all such contracts shall be at the discretion of the Board.

6.4 Membership . The Members of the Association shall be and consist of every Person who is or who becomes, an Owner of record of the title to a Parcel and is included in the definition of an Owner hereunder. When more than one Person owns or holds an interest or interests in a Parcel, then all such Persons shall be Members.

6.5 Action by Members . The Association shall have two classes of voting Members. Class A Members shall consist of all Members, except the Founder. The Class B Member(s) shall be the Founder. Whenever any provision of this Declaration requires a vote of a specified percentage of the voting power of each class of Members, then such provision shall require a separate vote by the specified percentage of the voting power of the Class A Members and by the specified percentage of the voting power of the Class B Members. Whenever any provision of this Declaration requires a vote of a specified

percentage of the voting power of the Members, then such provision shall require a vote by the specified percentage of the combined voting power of all Members.

6.6 Members' Voting Rights . Except as otherwise specifically provided in the Articles or the Bylaws, the voting rights of the Members shall be as follows:

(a) Whenever a vote of the Class A Members is required or permitted under this Declaration, the aggregate voting power of all Class A Members shall be equal to the aggregate number of Lots owned by all Class A Members. Class A Members shall be entitled to cast one vote for each Lot owned by such Class A Members. When more than one Member owns or otherwise holds an interest or interests in a Lot, then the one vote cast for such Lot shall be exercised as such Members shall determine, but in no event shall more than one vote be cast with respect to any Lot except for condominium unit(s) as provided in Section 6.11 hereof. The vote for each Lot may not be divided or fractioned.

(b) Until such time as the Founder executes, delivers and files of record a relinquishment of its voting rights as a Class B Member hereunder, the Class B Members shall be the Founder who shall be entitled to one vote for each Lot owned by Founder and in addition two votes for each one vote of a Class A Member.

6.7 Membership Appurtenant to Real Property . The membership of both the Class A Members and the Class B Member shall be appurtenant to the ownership of a Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance or alienation of the Lot to which the membership is appurtenant.

6.8 Voting Conflict Between Members . If the title to a particular Lot is owned of record by more than one Member, then the one vote appurtenant to such Lot may be exercised by any one of such Members, unless the other Members who own an interest in such title to the Lot shall object prior to the completion of voting upon the particular matter under consideration. In the event of any such objection, the one vote appurtenant to such Lot shall not be counted.

6.9 Termination and Reinstatement of Class B Members . If on any one or more occasions all Class B memberships should terminate or the Class B Member should relinquish its rights hereunder, and if after any such termination or relinquishment, the Founder, by annexation to the Property in accordance with the Declaration, should add additional property to the Property theretofore subject to the Declaration, then on each such occasion the status of the Founder as a Class B Member shall be fully reinstated with a full vesting of all rights previously relinquished, and following each such occasion, the Founder, or the nominee or nominees, if any, of the Founder, shall continue to be Class B Members with all rights vested herein until such time as the Founder

thereafter relinquishes such rights. Following each such reinstatement of the Class B memberships, for so long thereafter as the Class B memberships shall continue to exist, the Founder, and their nominee or nominees, if any, shall have all rights and powers of Class B membership, as herein provided.

6.10 Other Voting Provisions . The Articles and/or the Bylaws contain other provisions relating to voting rights of Members with respect to matters or issues unrelated to this Declaration, including, but not limited to, the election of individuals to the Board of Directors.

6.11 Condominium Unit(s). In the event a Residential Unit or other improvement constituting a condominium unit(s) is constructed on a Lot, then upon conveyance of the condominium unit(s), each Owner of the condominium unit shall be entitled to one vote appurtenant to such condominium unit; provided, however, in such instance there shall not be a vote appurtenant to the common areas which are a part of such condominium unit(s). In no event shall the total number of votes appurtenant to a Lot upon which condominium units are located exceed the number of condominium units on such Lot. Further, in the event an Owner of a condominium unit on a Lot owns more than one such condominium unit on the same Lot, then such Owner shall be entitled to only one vote for all condominium units owned by such Owner on the Lot.

6.12 Election of Board of Directors.

(a) Procedure. Elections shall be conducted in accordance with the Bylaws and procedures established by the then-current Board.

(b) Initial Selection by Founder; Selection during the Development Period. The Founder shall appoint and remove the initial officers and members of the Board and shall elect the Board during the Development Period. The Founder may voluntarily surrender the right to appoint and remove officers and members of the Board before termination of the development period, in which case the Founder reserves the right to record an instrument specifying that, until the time Founder would have been required to end control of the Board, certain actions of the Association or Board must be approved by the Founder before they become effective.

6.13 Classes of Votes.

(a) Intent. It is anticipated that a single Owner, alone or with affiliates, may own condominiums or other Parcels and thereby control a significant number of votes, which could unduly influence the election of owner representatives from the remaining Parcels. Furthermore, if the Neighborhood includes a significant number of apartment units, it is deemed desirable that tenants participate in the operation of the Neighborhood.

(b) Block Vote. If, after the Development Period any Owner, alone or with affiliates, controls at least 20% of the votes of the Association, that Owner shall select

one member or 20% of the Board, whichever is greater, but shall not vote for any other members of the Board. If such Owner controls at least one third of the votes of the Association, that Owner shall select two members or one third of the Owner-selected members of the Board, whichever is greater, but shall not vote for any other members of the Board. In all membership votes other than election of Board members, such Owner shall be entitled to cast votes in the same manner as any other Owner. The Founder shall elect all board members during the Development Period.

(c) Tenants. Tenants within the Neighborhood may at any time form a Tenant Advisory Committee and may elect one delegate as a non-voting member of the Board of the Association. If, after the end of the Development Period the number of rental units equals at least one third of the total Residential Units in the Neighborhood, then the number of directors shall be increased so that tenants may elect one voting member of the Board of the Association.

(d) Calculation. For purposes of paragraph (b), the calculation of numbers of Board members shall not include the tenant delegate. For example, if a condominium or apartment building owner controlled one-third of the votes, the Board could comprise two members elected by the condominium or apartment building Owner, four members elected by other Owners, and one member elected by tenants.

6.14 No Compensation for Directors. Directors shall receive no compensation for their services unless expressly provided for in resolutions adopted by the Members, but may be reimbursed for expenses.

6.15 Additional Provisions. Additional provisions concerning the operation of the Association and the Board are contained in the Articles and Bylaws.

6.16 Limitation of Liability and Indemnification.

The Association shall indemnify every officer, director and committee member, Founder, Founder Members, Founder employees and agents against any and expenses, including counsel fees and expenses, reasonably incurred by or imposed upon such officer, director or committee member in connection with any action, suit, or other proceeding (including settlement of any suit or proceeding, if approved by the then Board) to which he or she may be party by reason of being or having been an officer, director, or committee member. The officers, directors, and committee members shall not be liable for any mistake or judgment, negligent or otherwise, except for their own individual willful malfeasance, misconduct, illegal activities, or bad faith. The officers, directors or committee members shall have no personal liability with respect to any contract or commitment made by them, in good faith, on behalf of the Association, and the Association shall indemnify and forever hold each officer, director and committee member free and harmless against any and all liability to others on account of any such contract or commitment. Any right to indemnification provided for herein shall not be

exclusive of any other rights to which any officer, director, or committee member, or former officer, director, or committee member may be entitled.

ARTICLE VII:
Decision Making

7.1 Neighborhood Meeting.

(a) When called. After the Development Period the Neighborhood Meeting shall be called annually for the election of members of the Board, and whenever any action is required by this Declaration to be taken by vote or assent in writing of the Members. As a convenient reference and not as a limitation, actions requiring a vote of the Members, or assent in writing, include the following:

Annexation of Additional Property ..... Section 2.3
Repeal of Additional Services ..... Section 6.2
Election of the Board of Directors ..... Section 6.12
Approval of General Assessments when increased more than 15% ..... Section 8.4
Ratification of expenditures for capital improvements ..... Section 8.6
Approval of Zone expenses ..... Section 8.7
Amendment of Declaration ..... Section 13.1
Dedication of the Commons ..... Section 13.2
Merger into, or Dedication of Commons to, Municipality ..... Section 13.4
Termination of the Declaration ..... Section 13.5

(b) Quorum. Voting at a Neighborhood Meeting requires presence of members representing the percentage of votes necessary to transact business. The necessary percentage is determined by the Bylaws, and if permitted by the Bylaws and by statute, the Board may revise this percentage from time to time.

(c) Notice. Notice of the meeting must be given to Members in accordance with Section 14.4 ("Notices") and in accordance with the Bylaws. Notice of meetings shall also be posted in at least one place within the Commons.

(d) Proxies; Electronic Voting. To the extent allowed by the Bylaws and statute, proxies and limited proxies may be used to establish a quorum and for voting purposes. To the extent allowed by law and in accordance with procedure that may be adopted in the Bylaws, a quorum may be evidenced, and votes may be cast, by electronic means.

7.2 Action without Meeting. If permitted by the Board, the membership may approve any matter (specifically including the election of directors) by a written vote conducted by mail, by electronic ballot, or by written consent without a meeting. Notice may be

waived in the event of an emergency. Voting or consents shall be in accordance with the Bylaws and statute. Wherever used in this Article, "electronic means" or "electronic ballot" shall specifically include e-mail and, upon approval of the Board, other similar means of communication which may be developed in the future.

7.3 Board Meetings.

(a) Board's Responsibility. Except as specifically provided in this Article or elsewhere in this Declaration, the Board has been delegated the power, and shall have the authority to act on behalf of the Association and to make all decisions necessary for the operation of the Association, the enforcement of this Declaration and the care of the Commons.

(b) Quorum. Voting at a Board meeting requires presence of at least one-half of the directors, in person or telephone conference or, if allowed by law, by proxy. If permitted by law, any action required to be taken by vote of the Board may be taken in the absence of a meeting (or in the absence of a quorum at a meeting) by obtaining the written approval of a majority of the Board. With the approval of all directors, meetings may be conducted by electronic means.

7.4 Record Keeping. The Board shall keep a record of all meetings, both of the Board and of the Association. For each action taken, the record shall state the vote and a description of the action approved, and, where applicable, the reasons why the action was considered necessary and a summary of the information on which the decision was based. The record shall be available for inspection by any Member.

7.5 Approval. Wherever used in this Declaration, approval by a majority or other proportion of the Members refers to a vote in accordance with this Article, either at a properly called Neighborhood Meeting or through a voting procedure established under Section 7.2. Where the Declaration specifies consent in writing, or request in writing, by a majority or other proportion of all Members, then the necessary number is based on the number of votes represented by the total Membership of the Association, and signatures may be collected without a Neighborhood Meeting or other voting procedure.

ARTICLE VIII:
Association Budget

8.1 Fiscal Year. The fiscal year of the Association shall begin January 1 of each year and end on December 31 of that year, unless the Board selects a different fiscal year.

8.2 Budget Items. The budget shall estimate total expenses to be incurred by the Association in carrying out its responsibilities. These expenses shall include, without limitation, the cost of wages, materials, insurance premiums, services, supplies, taxes,

licenses, fees and other expenses for the rendering of all services required by this Declaration or properly approved in accordance with this Declaration. The budget may also include reasonable amounts, as determined by the Board, for working capital for the Association and for reserves. If the Commons are taxed separately from the Parcels, the Association shall include such taxes as part of the budget. Fees for professional management of the Association, accounting services, legal counsel and other professional services may also be included in the budget.

8.3 Reserves. The Association may build up and maintain reserves for working capital, contingencies and replacement, which shall be included in the budget and collected as part of the annual General Assessment. Extraordinary expenses not originally included in the annual budget that may become necessary during the year shall be charged first against such reserves. Except in the event of an emergency, reserves accumulated for one purpose may not be expended for any other purpose unless approved by a majority vote of the Members. If the reserves are inadequate for any reason, including nonpayment of any Member's assessment, the Board may at any time levy an emergency assessment in accordance with the provisions of Section 10.4 ("Special Assessment"). If there is an excess of reserves at the end of the fiscal year and the Board so determines, the excess may be returned on a prorated basis to all Members who are current in payment of all assessments due the Association, or may be used to reduce the following year's assessments, at the Board's discretion.

8.4 Preparation and Approval of Annual Budget.

(a) Initial Budget. The Founder shall determine the budget for the fiscal year in which a Parcel is first conveyed to an Owner other than the Founder. The Founder is authorized to establish an assessment for the first year and collect same at the closing and conveyance of the Lot to an Owner.

(b) Subsequent Years. Beginning with the year in which a Parcel is first conveyed to an Owner other than the Founder and each year thereafter, at least one month before the end of the fiscal year, the Board shall, by majority vote, adopt a budget for the coming year and set the annual General Assessments at a level sufficient to meet the budget. At least two weeks before the fiscal year to which the budget applies, the Board shall send to each Member a copy of the budget in reasonably itemized form, which shall include the amount of General Assessments payable by each Member.

(c) Approval. If General Assessments are to be increased to greater than 115% of the previous year's General Assessment which was not a year in which General Assessments were guaranteed in whole or in part by Founder, and petitions signed by at least 10% of all Members request review within thirty (30) days after the budget is delivered to Members, the Board shall call a Neighborhood Meeting to present the budget and to answer any questions. After presentation, the budget shall be deemed approved unless the percentage required to transact business is present and the budget is rejected by

a majority of the Members present. If the budget is rejected, the Board shall approve a new budget within ten (10) days and send a copy to each Member.

8.5 Effect of Failure to Prepare or Adopt Budget. The Board's failure or delay in preparing or adopting the annual budget for any fiscal year, or review of the budget under paragraph 8.4 (C), shall not waive or release a Member's obligation to pay General Assessments whenever the amount of such assessments is finally determined. In the absence of an annual Association budget each Member shall continue to pay the assessment at the rate established for the previous fiscal period until notified otherwise.

8.6 Capital Improvements. Any substantial capital improvement to the Commons approved by the Board must be ratified by a majority of the Members. If the substantial capital improvement is approved by the Members, the Board shall determine whether it shall be paid from General Assessments or by Special Assessment. A capital improvement shall be considered substantial if the cost to the Association of the improvement is more than six percent (6%) of the Association's annual budget, or if, when added to other capital improvements for the fiscal year, totals more than ten percent (10%) of the Association's annual budget. However, any repair or replacement of existing improvements shall not be considered a capital improvement. Approval of the Florence Gardens Design Review Committee is required for all capital improvements. This section shall not limit the right of the Founder to make improvements to the Commons.

8.7 Zone Expenses.

(a) Capital Improvements. Any Zone may, by two-thirds (2/3) vote of the Members within that Zone and approval of the Board, vote to assess themselves for capital improvements to Commons which will primarily benefit that Zone.

(b) Additional Services. Any Zone may, by majority vote of the Members within that Zone and approval of the Board, vote to assess themselves for maintenance or services in addition to those normally provided by the Association.

(c) Combined Zones; Smaller Groups. Zones may be combined or join together for such assessments. If more than one Zone is to vote, the Board shall determine whether approval and assessment is to be by Zone or by the combined group of Zones. If a group smaller than a Zone wishes to be assessed for capital improvements or services, all of those being assessed must agree to the assessment.

(d) Assessment Levy. Any assessment so approved shall be assessed to all Owners within that Zone or designated group as an Individual Parcel Assessment. Assessments may be collected at the time of the sale to the first non-Founder owner.

(e) Limited Common Area Assessment. Notwithstanding anything contained herein to the contrary, the Owners located adjacent to or affected by the Limited

Common Area shall be subject to and pay a Limited Common Area Assessment for the cost of maintenance of the Limited Common Area and related expenses. This Limited Common Area Assessment is automatic and can not be waived or voted out by the Owners.

8.8 Accounts. Reserves shall be kept separate from other Association funds, either in a single account for all reserves or separated by purpose. All other sums collected by the Board with respect to Assessments and charges of all types may be commingled in a single fund.

ARTICLE IX: Allocation of Expenses

9.1 Generally. The common expenses of the Association shall be generally allocated among Parcels on a pro-rata basis, with each Parcel responsible for and being assessed an equal amount for the General Assessment. This method of assessment shall apply to residential Lots in the Neighborhood upon which are built individual residential units. Parcels which consist of other types of residential units such as apartments or condominiums may be assessed in a different manner, as determined and set forth in a Supplemental Declaration within which condominiums, apartments or other such uses are planned. Founder shall in it sole discretion set and determine the method and allocation of Assessments for such other uses in said Supplemental Declarations.

9.2 [Intentionally Deleted]

9.3 Special Use Parcels. Assessments for Special Use Parcels shall be determined by the Founder based on the anticipated use of the parcel.

9.4 Exempt Parcels. Parcels that are used by non-profit entities primarily for the benefit of residents of the Neighborhood may have a zero allocation, at the discretion of the Founder. The Founder may grant such exempt status of record at any time up to and including the time of conveyance of the parcel to someone other than the Founder. Once granted, such exempt status shall continue so long as the use of the Parcel remains substantially the same. The Association also has the authority to grant exempt status for qualified entities upon terms and conditions established by the Association.

9.5 Additional Property. If Parcels of substantially different size or use are created within Additional Property, the Founder may by Supplemental Declaration establish a different relative value for those Parcels based on a reasonable determination of the expected usage levels consistent with the determination for other properties within the Neighborhood. If individual Residential Units which are within primarily commercial portions of the Master Plan Area are added and the property surrounding such units is not

added, the amount of assessments to be paid by such units may be reduced, based upon a reasonable estimate of the units' usage of the Commons.

ARTICLE X: Covenants for Maintenance Assessments

10.1 Obligation for Assessments. The Founder, for each Parcel or Lot owned within the property submitted and subject to this Declaration or Supplemental Declaration hereby covenants for each subsequent Owner, and each Owner of any Parcel of Lot by acceptance of a deed or other transfer instrument, whether or not it shall be so expressed in such instrument, is deemed to covenant and agree to pay to the Association the following (to be known collectively as "Assessments"):

(a) General Assessments for expenses included in the budget,

(b) Special Assessments for the purposes provided in this Declaration,

(c) Individual Parcel Assessments for any charges particular to that Parcel, including, but not limited to assessments for use and maintenance of Limited Common Area, and

(d) other Assessments as allowed in the Declaration,

together with a late fee and interest, as established by the Board, and cost of collection when delinquent, including a reasonable attorney's fee whether or not suit is brought. Upon default in the payment of any one or more installments, the Board may accelerate the entire balance of such Assessment, which shall be declared due and payable in full. The assessment may be collected at the time the Lot is conveyed to the Owner or non-Founder party or entity.

10.2 Allocation of Common Expenses. Expenses shall be allocated among the Parcels on a pro-rata basis as provided in Article IX ("Allocation of Expenses").

Notwithstanding any provisions in this Article to the contrary, Founder, so long as it owns a Lot shall have a choice of payment of its share of the Assessments. It may in its sole determination either (a) pay the difference in the amount of the receipts due from Owners and the amount of the actual costs of operations, or (b) it may pay the full annual Assessment for each Lot is owns.

In the event that any financial deficiency occurs in the operation of the Association as a result of the non-payment of Assessments by Owners who owe the Assessment but have

not paid them, the Founder may, but is in no way obligated to do so, advance these sums temporarily to the Association. In such event, the advance will be considered a loan from the Founder and the Association and each Owner and Member of the Association is liable for the repayment of that loan on terms acceptable to the Founder including reasonable interest

10.3 General Assessments.

(a) Establishment by Board. The Board shall set the date or dates such assessments become due and may provide for collection of assessments annually or in monthly, quarterly or semiannual installments. Notwithstanding the foregoing, the Founder may set, estimate and collect assessments at the time of the conveyance of a Lot or Parcel to an Owner in the manner as set forth below.

(b) Date of Commencement. The annual General Assessments shall begin on the day of conveyance of the first Parcel to an Owner other than the Founder. The initial Assessment on any Parcel subject to assessment shall be collected at the time title is conveyed to the Owner. During the initial year of ownership, each Owner shall be responsible for the pro-rata share of the annual General or Special Assessment charged to each Parcel, prorated to the month of closing.

10.4 Special Assessment. In addition to the General Assessment, the Board may levy in any fiscal year a Special Assessment applicable to that year and not more than the next four succeeding years as follows:

(a) Capital Improvements. Any substantial capital improvement that has been approved in accordance with Section 8.6 ("Capital Improvements") or any capital improvement not required to be approved by the Members may be paid by Special Assessment.

(b) Emergency Assessment. By a two-thirds (2/3) vote, the Board may impose a Special Assessment for any unusual or emergency maintenance or repair or other expense which this Declaration or the law requires the Association to pay (including, after depletion of reserves, any unexpected expenditures not provided by the budget or unanticipated increases in the amounts budgeted).

10.5 Individual Parcel Assessments. The Association may levy at any time an Individual Parcel Assessment against a particular Parcel for the purpose of defraying, in whole or in part, the cost of any special services to that Parcel, for expenses approved by that Zone in accordance with Section 8.7, or any other charges designated in this Declaration as an Individual Parcel Assessment, including charges relating to use and maintenance of Limited Common Area.

10.6 Capital Contribution. At the closing and transfer of title of each Parcel to the first Owner other than the Founder or the builder, and at all subsequent transfers of title, the purchaser of the Parcel shall contribute an amount equal to at least six months of annual Assessments. The exact amount of the capital contribution shall be determined by the Founder during the Development Period and the Board thereafter. This capital contribution, which shall be enforceable in the same manner as an Assessment, shall be deposited in the general funds of the Association for capital expenses of the Association and for working capital for the Association, and shall not be considered a pre-payment of Assessments. This capital contribution is separate and apart from Assessments. The Founder may also determine to collect tax assessments as a lump sum or other method

10.7 Effect of Nonpayment of Assessment; Remedies

(a) Personal Obligation. All Assessments, together with any late fee, interest and cost of collection when delinquent, including a reasonable attorney's fee whether or not suit is brought (collectively, the "Assessment Charge") shall be the personal obligation of the person or entity who was the Owner of the Parcel at the time when the assessment was levied, and of each subsequent Owner. No Owner may waive or otherwise escape liability for the Assessment Charge by abandonment of the Parcel. Notwithstanding the foregoing, the Founder's Members shall not be held personally liable for any Assessment Charge owed by the Founder.

(b) Creation of Lien. The Assessment Charge shall also be charged on the land and shall be a continuing lien upon the Parcel against which the Assessment Charge is made, which may be enforced upon recording of a claim of lien. This lien, in favor of the Association, shall secure the Assessment Charge which is then due and which may accrue subsequent to the recording of the claim of lien and prior to entry of final judgment of foreclosure. Any subsequent owner of the Parcel shall be deemed to have notice of the Assessment Charge on the land, whether or not a lien has been filed. Notwithstanding the foregoing, any Assessment Charge due on any property owned by Founder shall not be a lien and may not be enforced upon recording of a claim of lien.

(c) Suit for Payment; Foreclosure of Lien. The Association and/or Founder may bring an action at law against the Owner personally obligated to pay the Assessment Charge, or may foreclose the lien in a manner similar to foreclosure of a mortgage lien, or both. The Association, acting on behalf of the Owners, shall have the power to bid for an interest in any Parcel foreclosed at such foreclosure sale and to acquire, hold, lease, mortgage and convey the Parcel.

(d) Other Remedies. The Association and/or Founder have the right to assess fines and suspend the voting rights and right to use of the Commons by an Owner for any period during which any Assessment against his Parcel remains unpaid. The Association and/or Founder may bring such action at law or in equity or both as shall allow for the

complete enforcement of this Declaration. Notwithstanding the foregoing, Founder may not lose the right of use of any of the Commons for itself, its employees or agents.

10.8 Transfer Fee and Certificate of Payment. Upon the sale or other transfer of any Parcel (other than the sale of Parcel by the Founder) there shall be paid to the Association a "Transfer Fee" equal to one dollar ($1.00) for every ten thousand dollars ($10,000.00) of the purchase price of the Parcel (including the cost of the improvements constructed thereon). This Transfer Fee shall be remitted to the Association immediately following the closing of the sale or other transfer of a Parcel, together with the full name and address of the new Owner of the Parcel.

Also, prior to the sale of any Parcel in the Neighborhood, the closing attorney or other party handling the closing of the sale and purchase must contact the Association to determine the status of the Assessments against the property and similar matters and to receive a certificate of payment. This procedure must be followed for any sale or transfer of a Parcel in the Neighborhood.

The treasurer of the Association, upon request of any Owner, shall furnish a certificate signed by a member of the Board stating whether any assessments are paid to date by that Owner. Such certificate, when co-signed by the secretary of the Association, may be relied upon by a good faith purchaser or mortgagee as conclusive evidence of payment of any assessment therein stated to have been paid.

ARTICLE XI: Use of Parcels

The following covenants are designed to protect the quality of life for all Owners within the Neighborhood and to set a standard for reasonable cooperation within the Neighborhood.

11.1 Permitted Uses.

(a) Determination. Permitted uses for Parcels, which may include residential use, civic use or retail, office, restaurant, hotels, bed and breakfasts, health spas, private clubs, recreational use or other commercial use, shall be determined based on the Florence Gardens Design Standards and the plat, subject to the zoning requirements of the appropriate governmental agency or entity. At the Founder's discretion, the Founder shall make the determination of record at the time of the Parcel's addition to the Neighborhood, or at any time up to and including the time of conveyance of the parcel to someone other than the Founder. If the Founder fails to make such a determination of record, the Florence Gardens Design Standards, or the approval of the Building or modification under this Declaration, may describe permitted uses.

(b) Home-based Businesses. Unless prohibited by law, home-based businesses that do not generate significant noise, odor, parking problems, increased traffic or which encourages vehicles other than automobiles (as defined herein), shall be

permitted in any residential area. Signage for home-based business shall be regulated under the Florence Gardens Design Standards. The type of home-based business allowed and/or encouraged in Florence Gardens shall be determined by the Board of Directors in its sole discretion. The Board's decision is final, not appeasable to any court or other authority and may be arbitrary and capricious.

11.2 Prohibited Uses.

(a) Nuisances. No nuisance or other use that creates an unreasonable disturbance shall be permitted on any Parcel. The Association and/or Founder may from time to time define and determine unacceptable uses.

(b) Insurance. Nothing shall be done or kept on any Parcel or the Commons that will increase the rate of, or result in cancellation of, insurance for the Commons or any other Parcel or its content, without the prior written consent of the Association.

(c) Soliciting. The Association may regulate or prohibit soliciting within the Neighborhood.

(d) Time Sharing. No time-share ownership of Parcels is permitted without the Association's approval. For this purpose, the term "time-share ownership" shall mean a method of ownership of an interest in a Parcel under which the exclusive right of use, possession or occupancy of the Parcel circulates among the various owners on a periodically reoccurring basis over a scheduled period of time. Leasing a building or ownership of a Parcel by a corporation, partnership or other entity or by not more than four individuals or married couples will not normally be considered time-share ownership, unless otherwise determined in the Association's sole discretion.

11.3 Attractiveness and Safety of Parcels.

(a) Generally. Each Owner shall keep all parts of his Parcel in good order and repair and free from debris. The Florence Gardens Design Standards or the Association may regulate placement and maintenance of garbage and trash containers and fuel or gas storage tanks (including the prohibition of such tanks), and other matters affecting the attractiveness or safety of Parcels.

(b) Signage. Except for uniform mail boxes and address numbers approved by the Association and such signs as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted in or on the dwelling, the Parcel or any improvement on the Parcel, including "For Sale" or "For Lease" signs of the Owner or realtor representing an Owner. Builders or realtors of builders of newly constructed dwellings may place "For Sale" signs on the designated property of a design and size individually and specifically approved by the Association. Inappropriate signs or signs not in good repair will be removed by the Association. The

Association may change sign design requirements at any time.

Notwithstanding the foregoing, the restrictions of this Section shall not apply to Founder, its agents and affiliates during the Development Period.

The Association shall have the right to erect reasonable and appropriate signs on any portion of the Common Area and within those easement areas established under the Declaration including but not limited to speed limit signs, directional signs and no parking signs.

(c) Parking and Vehicles.

(i) No Parking Zone. The Neighborhood has been designed with a roadway system that minimizes the impact on the natural beauty of the Property, therefore on-street parking at any times throughout the Neighborhood is prohibited. Additional off-street guest parking will be provided by the Founder at selected locations throughout the Property. In addition, for large private gatherings, guests of Owners may request approval of the Association to reserve and use designated parking areas developed with the Common Facilities. Failure to conform to the no-parking areas will be a violation of the Declaration. Notwithstanding the foregoing, Founder during the Development Period and the Association after the Development Period may provide rules and guidelines concerning temporary parking for contractors, builders and their vendors while constructing, remodeling or performing maintenance on Owner's houses or the Commons.

(ii) Parking for Residential Units. Each single family Residential Unit to be constructed on a Lot having an area greater than 12,000 square feet shall provide for enclosed (garage) parking for a minimum of two automobiles. Each single family attached Residential Unit and each single family detached Residential Unit to be constructed on a Lot having an area of 12,000 square feet on less shall provide for enclosed (garage) parking for a minimum of one automobile. Off-street parking shall be required for each Residential Unit. The number of off-street parking spaces, excluding the use of the driveway that provides access to the garage(s), will be a minimum of two on each Lot having an area greater than 12,000 square feet, and one on each Lot having an area of 12,000 square feet or less. Anything to the contrary notwithstanding, the Founder or the Design Review Committee may increase the enclosed parking or off-street parking requirements on any Residential Unit.

The Committee will have the authority to consider variances to the number of enclosed parking spaces and off-street parking spaces on Lots that it deems to have unusual circumstances or where it believes in its sole opinion that the required parking standard will contribute to a poor design solution for the Lot.

Owners and their guests must park in their provided off-street parking or may park in spaces as provided within the Common Areas if prior approval has been obtained from the Association.

(iii) Other Motorizes Vehicles. The Board shall have authority to promulgate rules and regulations to govern the parking upon any Lot, on the street or within any portion of the Commons of motor homes, tractors, trucks (other than three quarter ton and small pickup trucks which are considered automobiles) commercial vehicles of any type, campers, motorized campers, trailers, boats and other water craft, boat trailers, ATV's, motorcycles, motorized bicycles, motorized go-carts, or any other forms of transportation devices (collectively "Other Motorized Vehicles"). Furthermore, although not expressly prohibited hereby, the Board may at any time, promulgate rules and regulations banning Other Motorized Vehicles or any specific type included in the definition of Other Motorized Vehicles from being kept, placed, stored, maintained, or operated upon any portion of the Property. Any Motorized conveyance that cannot be licensed for use on public streets will be prohibited from use on all streets and Common Areas for the Neighborhood.

(iv) Restrictions on the Use of Certain Vehicles. All Terrain Vehicles, four wheelers, motorized go-carts and other similar vehicles may not be ridden anywhere on the Property. Motorcycles, use for transportation, may be ridden from the entrance to their destination and parked and must be equipped with a muffler.

(v) Repair of Vehicles. Owners, their tenants and Invites shall not repair or restore any vehicle of any kind upon which any Lot, Residential Unit, or within any portion of the Commons, except within enclosed garages or workshops or for emergency repairs and then only to the extent necessary to enable the movement thereof to a proper repair facility.

(d) Sports Equipment. Play structures, such as basketball hoops and backboards and swing sets, must be kept in good repair and may be limited, in accordance with the Florence Gardens Design Standards, to back yards or alleys. Large play structures such as skateboard ramps that are visible from outside the Parcel may be prohibited.

11.4 Leasing. Residential Parcels or separate Residential Units within a Parcel, such as an outbuilding, may be rented by the owner, subject only to applicable law and to reasonable rules and regulations as promulgated by the Association, which may be modified from time to time. The Association may establish a minimum lease term of at least six months. The Association may prohibit the leasing of any Residential Unit while the Owner is in default in the payment of Assessments. If the Residential Unit is leased in violation, the Association may attach rentals and may evict the tenant as if it were a tenant violation hereunder.

11.5 Pets. Pets may be kept by an Owner on his Parcel but only if such pets do not cause an unsafe condition or unreasonable disturbance or annoyance within the Neighborhood in the sole determination of the Association. Each Owner shall be held strictly responsible to immediately collect and properly dispose of wastes and litter of his pets. The Association reserves the right to regulate the number, type and size of pets (specifically including particular breeds of dogs deemed to create unreasonable danger); to prohibit the keeping of animals other than customary household pets, which it may define, acting reasonably; to designate specific areas within the Commons where pets may be walked and to prohibit pets on other areas; to require pets to be on leash; and to restrict the rights of tenants to keep pets.

11.6 Temporary Structures; Camping. The Florence Gardens Design Standards may prohibit or regulate construction trailers, tents, shacks, barns, sheds or other structures of a temporary character that are visible from outside the Parcel. However, reasonable, occasional use of tents for festive occasions or children's backyard camping is part of life and should be enjoyed. In addition, the Association or Founder may permit the use of tents, trailers and other temporary buildings on the Commons or elsewhere within the Neighborhood during art festivals, craft fairs, block parties and other special events which are encouraged, subject to regulation by the Florence Gardens Design Standards. No other camping is permitted within the Neighborhood unless designated campgrounds are added to the property.

11.7 Outside Burning. Exterior fires are prohibited at all times. No Owner shall permit any condition upon its Property which creates a fire hazard or is in violation of fire prevention regulations. Notwithstanding the foregoing, the restrictions of this Section shall not apply to the Founder relative to the Founder's development activities on the Property including but not limited to the construction of roadways and Commons and the installation of utilities services.

11.8 Exterior Lights. The design and location of permanent exterior lighting and other types of landscape lighting shall be subject to the approval of the Design Review Committee. Neither these nor any other illumination devices shall be located anywhere on the structure or grounds of any Lot in such a manner to adversely illuminate or affect the nighttime environment of any adjoining Property. The Design Review Committee will promulgate rules and regulations concerning the temporary use of exterior lights for seasonal occasions. Each single family residential unit shall include one or more natural gas fueled coach lights at the front entrance of the residential unit. The design and location of the coach light(s) shall be subject to the applicable provisions of the Design Standards.

11.9 Hazardous Materials. Each Owner shall comply with all federal, state and local statutes, regulations, ordinances, or Association rules intended to protect the public health and welfare as related to land, water, groundwater, air or other aspects of the natural environment (the "Environmental Laws"). Environmental Laws shall include, but are not

limited to, those laws regulating the use, generation, storage or disposal of hazardous substances, wastes and materials (collectively, the "Hazardous Materials"). No Owner, his family, his tenants, or invitees shall knowingly use, generate, manufacture, store, release, dispose of, transport to or from or permit to exist in, on, under or about his Lot, the Commons or any portion of the Property and Hazardous Materials except in compliance with the Environmental Laws.

11.10 Rules and Regulations.

(a) Generally. The writing of rules is one way to address specific issues that arise within the Neighborhood. The Association and/or Founder may adopt or amend rules and regulations interpreting or expanding upon the basic principles of this Article and other portions of this Declaration. Rules should strive to address the problem in the least restrictive way. The Board should review the Rules and Regulations regularly and remove or amend those that are unnecessary or overly restrictive.

(b) Effect. Rules and Regulations shall take effect immediately upon approval by the Board, or at a later date selected by the Board. If requested by at least 25% of the Members, a Neighborhood Meeting may be called and any Rule or Regulation may be repealed by majority vote of the Members.

(c) Notice. A copy of the Rules and Regulations adopted from time to time shall be posted in a conspicuous place within the Neighborhood or furnished to each Owner.

(d) Responsibility. Each Owner and the Owners' family members, guests and tenants are required to abide by the covenants contained in this Declaration, which are covenants running with the land, and any Rules and Regulations adopted by the Association. Each Owner is responsible for assuring such compliance, and any violation by family members, guests or tenants may be considered to be a violation by the Owner.

11.11 Enforcement. In order to enforce the Declaration, the Board may take any of the following actions:

(a) Fines. The Board has the right to assess fines up to the maximum allowed by law and may restrict the resident's use of the Commons for up to sixty (60) days or until the violation is remedied, whichever is longer. However, the primary goal of this chapter is not to punish but to resolve problems. The Association may suggest or approve agreements and withhold the requirement of paying a fine if the agreement is honored. Fines shall be charged against the Parcel as an Individual Parcel Assessment. Any fines collected shall be contributed to the general fund of the Association.

(b) Pets. If the Board finds that a pet causes an unsafe condition or

unreasonable disturbance or annoyance, it may require the resident or Owner to take steps to cure or limit the offensive condition. If such steps are ineffective, if the resident or Owner fails to cooperate or if the pet is considered to create an unsafe condition or unreasonable disturbance or annoyance, the Association may require that an Owner or resident permanently remove the pet from Florence Gardens.

(c) Corrective Action for Parcel Maintenance. If the Board determines that any Owner has failed to maintain any part of a Parcel (including the yard and any wall, fence, or building for which the Owner is responsible) in a clean, attractive and safe manner, in accordance with the provisions of this Declaration, Florence Gardens Design Standards and applicable Rules and Regulations, the Board shall notify the Owner of its findings and may assess fines. If the violation continues for ten days after notice to the Owner, the Association shall have the right without liability to enter the Parcel to correct, repair, restore, paint and maintain any part of such Parcel and to have any objectionable items removed from the Parcel. The Board may reduce or eliminate the time for notice if it believes the condition creates a hazard. All costs related to such action are to be assessed to the Owner as an Individual Parcel Assessment.

(d) Tenant Violations. If after notice to both the tenant and the Owner and opportunity for a hearing the Board determines that a tenant has violated this Declaration or Rules and Regulations, the Association may assess fines against the Owner. In addition, if the violation continues for ten days after notice to the Owner of the findings, or if the tenant materially violates the same covenant more than once in any one-year period, the Association shall have the right to evict the tenant. Each Owner by acceptance of a deed irrevocably appoints the Association as its agent and attorney-in-fact in such an eviction action. All costs related to such action shall be charged to the Owner as an Individual Parcel Assessment.

(e) Additional Remedies. All remedies listed in this section are non-exclusive and may be applied cumulatively. The Association shall also have the right to bring suit to enforce the covenants contained in this Declaration, including the right to an injunction. The Association, the Founder and their successors and assigns shall have the right to bring such action at law and/or in equity so as to afford the aggrieved party a proper remedy. The party adjudicated at fault shall pay all costs, expenses and fees incurred in enforcing this Declaration or any Declaration contemplated herein.

ARTICLE XII: Insurance

Insurance is essential to protect the interests of the various Owners and to assure that funds will be available for rebuilding after a casualty. However, because insurance costs may increase significantly or new types of coverage made available, this Article gives some flexibility to the Board to select insurance coverage that is reasonable for the conditions that exist at that time.

12.1 Review of Coverage. The Board shall review limits of coverage for each type of insurance at least once each year. Insurance can protect the Association's assets and financial security. However, insurance is a large, and sometimes volatile, item on the Association's budget. At least once each year, the Board should review types of insurance and terms and limits of coverage for insurance held by the Association. Changes in replacement costs or anticipated liabilities can make old insurance inadequate. In rare cases, if coverage becomes too expensive, the Association may make a decision to drop certain coverage or to take a higher deductible. In any event, the Board is expected to exercise the "prudent person" principle in determining how to deal with insurable risks of the Association.

12.2 Severability of Interest. Whenever practical, insurance should be issued on a comprehensive liability basis and should contain a "severability of interest" endorsement that prevents the insurer from denying the claim of an insured because of negligent act of other insured.

12.3 Types of Insurance. The Association should consider the following types of coverage:

(a) Casualty Insurance. The Board should consider whether the Commons include structures or other improvements that can and should be insured against casualty loss. Certain improvements, such as green space or landscaping, may not be insurable. However, buildings or other structures usually are insurable. Endorsements for fire and extended coverage, vandalism, malicious mischief, flood (if in a flood-prone area) and windstorm should be obtained where available at reasonable cost. Coverage should be in an amount not less than that necessary to comply with any co-insurance percentage stipulated in the policy or "agreed amount" insurance should be obtained.

(b) Public Liability. The Board may obtain public liability insurance in such limits as the Board determines, insuring against liability arising out of, or incident to, the ownership and use of the Commons and any topographic conditions or water access located on or adjoining Florence Gardens. At the Board's discretion, such coverage may include easements, such as walkways.

(c) Director Liability Insurance. The Board may obtain liability insurance insuring against loss for actions taken by members of the Board, officers of the

Association and advisory members in the performance of their duties. The Board may also obtain fidelity insurance or bonding for Board members, officers and employees.

(d) Other Coverage. The Board shall obtain and maintain workman's compensation insurance if and to the extent necessary to meet the requirements of law and such other insurance as the Board may determine or as may be requested from time to time by a majority vote of the Members.

12.4 Parcel Coverage. Each Owner shall obtain casualty insurance for improvements on the Parcel. If available at reasonable cost, the policy shall name the Association as an additional insured. Coverage shall be in an amount not less than necessary to comply with the co-insurance percentage stipulated in the policy, but in any event not less than 80% of the insurable value (based upon replacement) of the improvements constructed on the Parcel. If requested by the Association, an Owner shall provide evidence of such insurance to the Association.

12.5 Repair and Reconstruction after Fire or Other Casualty.

(a) Commons. If fire or other casualty damages or destroys any of the improvements on the Commons, the Board shall arrange for and supervise the prompt repair and restoration of the improvements unless the area is to be redeveloped as provided in Section 13.3 ("Redevelopment"). The Board shall obtain funds for such reconstruction first from the insurance proceeds, then from reserves for the repair and replacement of such improvements, and then from any Special Assessments that may be necessary after exhausting insurance and reserves.

(b) Parcel Improvements. If fire or other casualty damages or destroys a Building or any other improvements on a Parcel, the Owner of that Parcel shall immediately proceed to rebuild and restore the improvements to the condition existing immediately prior to such damage or destruction, unless other plans are approved by the Florence Gardens Design Review Committee or the area is to be redeveloped as provided in Section 13.3. If the Owner fails to clean and secure a Parcel within 30 days after a casualty, the Association may, in accordance with the provisions of paragraph 11.9(C) ("Corrective Action for Parcel Maintenance"), remove debris, raze or remove portions of damaged structures and perform any other clean up the Association deems necessary to make the Parcel safe and attractive. The cost of such clean-up shall be assessed to the Parcel Owner as an Individual Parcel Assessment.

ARTICLE XIII: Amendment, Redevelopment and Termination

Property Owners should be able to rely on the Declaration and the general principles it states. Amendment should not be easy except in cases where Founder deems it necessary during the Development Period. However, new solutions will be proposed from time to time to make the Association operate more efficiently or to adjust to changing conditions. Where clearly to the Neighborhood's benefit, these new provisions should be incorporated into the Declaration.

When, over long periods of time, conditions change so that redevelopment is necessary, the Declaration allows for a unified plan of redevelopment and compensation for affected owners.

13.1 Amendment.

(a) By Members. This Declaration may be amended at any time by an instrument signed by the president or vice president and secretary of the Association, certifying approval in writing by Parcel Owners representing sixty seven percent (67%) of the votes in the Association.

(b) By the Founder. During the Development Period the Founder specifically reserves the absolute and unconditional right to amend this Declaration without the consent or joinder of any party (i) for any reason prior to December 31, 2007, (ii) to conform to the requirements of the Federal Home Loan Mortgage Corporation, Veterans Administration, Federal National Mortgage Association or any other generally recognized institution involved in the guarantee or purchase and sale of mortgages, (iii) to conform to the requirements of institutional mortgage lenders or title insurance companies, (iv) to comply with governmental requirements, or (v) to clarify the Declaration's provisions, correct errors or modify same due to market conditions.

(c) Limitations. Whenever any action described in this Declaration requires approval of greater than sixty seven percent (67%) of the Parcel Owners, amendment of that provision shall require the same percentage vote as would be required to accomplish that action directly. Rights reserved to the Founder may not be amended without the specific written consent of the Founder.

(d) Recording. Any amendment shall take effect upon recording in the public records.

13.2 Dedication.

(a) Neighborhood Roads. If any portion of the Neighborhood Roads has not previously been dedicated to the public, the Founder or Association shall have the right to

convey title to or dedicate the Neighborhood Roads to the appropriate public agency or authority.

(b) Commons. All other Commons may be dedicated to the public by the Founder during the Development Period and by the Board upon consent in writing of Parcel Owners representing sixty seven percent (67%) of the votes in the Association after the Development Period.

(c) Alleys; footpaths. At least twenty (20) years from the recording of this Declaration, if the Association determines that it no longer wishes to maintain all or some of the alleys or footpaths between Parcels, the ownership of such alleys or footpaths may be divided evenly between the adjacent Parcel Owners, with the consent in writing of Parcel Owners representing sixty seven percent (67%) of the votes in the Association. The property shall be subject to an easement for any then-existing utilities, and an easement may be reserved for continued use of the alleys or footpaths if required by the approving Owners.

(d) Necessary Approval. Any dedication or conveyance described above is subject to acceptance by the applicable governmental agency.

13.3 Redevelopment.

(a) Purpose. If the Neighborhood should ever be struck by a natural disaster or other casualty, all or a portion of the Neighborhood might be destroyed and need to be rebuilt. In general, after any casualty loss, improvements are to be rebuilt in accordance with the original plan. Alternatively, this section provides a method for redevelopment in accordance with a new plan when Parcel Owners representing sixty seven percent (67%) of the votes in the Association, the Founder and a majority of the mortgagees agree that it is necessary and desirable to do so. This super-majority approval is designed to protect individual property owners' rights and expectations in their property. However, when such consensus is achieved, this section allows redevelopment, while continuing to protect the dissenting owners by assuring payment to them of fair market value, plus a relocation allowance. The same method may be used when, after long periods of time, changing uses and conditions make redevelopment desirable. The requirements of this section are not applicable to vacant land, Lots or Parcels owned by the Founder.

(b) Definitions. Redevelopment is the process of rebuilding all or a portion of the Neighborhood, known as a Redevelopment Area, in accordance with a revised Florence Gardens Design Standards, combined with the offer to purchase the property of any dissenting Parcel Owners. A Redevelopment Area must be a defined, logical section for redevelopment comprising a Zone or Zones, or the entire Neighborhood. The plan may allow buildings that are currently in serviceable condition to remain but require that such buildings, if rebuilt or remodeled in the future, to be rebuilt in accordance with the redevelopment plan. The plan for redevelopment may include termination of the

Declaration for the Redevelopment Area. If the Declaration is terminated for a Redevelopment Area, the Founder may sell or donate to the Owners within the Redevelopment Area the Commons located there, reserving access and use easements as appropriate.

(c) Redevelopment; When Available. Redevelopment shall be available only upon the occurrence of one of the following:

(i) Any time after thirty (30) years from the recording of this Declaration, or

(ii) Upon a casualty loss destroying at least two-thirds, by value, of the insurable improvements, either within the entire Neighborhood, or within a Redevelopment Area. If the necessary approvals are not obtained within ninety (90) days after the casualty, the damage must be repaired in accordance with Section 12.5 ("Repair and Reconstruction after Fire or Other Casualty").

(d) Approvals. After the Development Period, redevelopment requires the consent in writing of Parcel Owners representing sixty seven percent (67%) of the votes within the Redevelopment Area and mortgagees holding mortgages on a majority, by assessment interests, of the Parcels encumbered by such mortgages. If the plan is approved, consenting Owners must rebuild in accordance with the redevelopment plan, and, unless the plan provides otherwise, must participate in the purchase of dissenting Owners' Parcels. Prior to the end of the Development Period redevelopment also requires the approval in writing of the Founder, which may be granted or withheld in its sole discretion.

(e) Redevelopment Corporation. The plan may include formation of a redevelopment corporation or other entity to purchase the Parcels of dissenting Owners. Unless otherwise agreed, the consenting Owners would be required to contribute to the capital of the redevelopment corporation in proportion to their General Assessments, as a portion of all consenting Owners. The plan may authorize the Association, on behalf of the redevelopment corporation, to collect the Owners' shares as an Individual Parcel Assessment.

(f) Option to Purchase. Upon approval of the redevelopment plan, the redevelopment corporation or other designee of the consenting Owners shall deliver an option to purchase to all remaining Owners of Parcels within the Redevelopment Area. The option to purchase must be delivered in person or by registered mail to each Owner of a Parcel to be purchased. The recipient of such an option shall, within 30 days, choose either to join the consenting Owners, or to sell the Parcel to the consenting Owners. Failure to agree to the sale within 30 days shall be deemed to be agreement to join the consenting Owners. The sale price shall be paid in cash or upon terms approved by the

seller, and the sale shall be closed in a timely fashion following determination of the sale price.

(g) Price. The price for each Parcel to be purchased shall be its fair market value determined by agreement between the seller and the designee of the consenting Owners within 30 days of the delivery or mailing of the notice. In the absence of agreement, the purchasing Owners and the selling Owners shall each select a real estate appraiser, which appraiser shall then choose a third appraiser, and the purchase price shall be the average (mean) of the three appraisals. The fair market value of the property shall be determined in its present, as-is condition, subject to the Declaration, and the seller shall be entitled to any insurance proceeds attributable to that Parcel distributed on account of the casualty loss. The expense of the appraisals and all closing costs shall be paid by the purchaser.

(h) Relocation Allowance. In addition to the purchase price, the purchaser shall pay to the seller a relocation allowance of five percent (5%) of the purchase price.

(i) Enforcement. A judgment of specific performance of the purchase based upon the determination of the price by the appraisers and any other relief at law or in equity may be entered in any court of competent jurisdiction.

(j) Limitation. Redevelopment shall be subject to applicable zoning and other governmental regulation. If necessary for this section's validity under the Rule Against Perpetuities or similar law, this option shall expire 90 years from the time of recording of this Declaration, or whatever greater time period allowed by law.

13.4 Formation of Municipality. If all or substantially all of Florence Gardens is incorporated as a municipality or other local government unit, the following would apply:

(a) Merger of Association. Members of the Association may, by majority vote, dissolve the Association or, if allowed by law, merge the Association into the municipality. Upon such dissolution or merger, all the Commons shall be dedicated to the public and the municipality shall have all the rights and obligations of the Association provided by this Declaration.

(b) Dedication without Merger. Alternatively, Owners could approve by majority vote a plan by which Commons are dedicated to the public, but the Association would retain some of its powers and duties, such as architectural review and enforcement of the covenants and restrictions.

(c) No Dedication. If no dedication is approved, the Association and Commons shall be maintained without change.

13.5 Duration; Termination. The covenants and restrictions contained in this Declaration shall run with and bind the Neighborhood and shall inure to the benefit of and be enforceable by the Founder, the Association, and all Owners of property within the Neighborhood, their respective legal representatives, heirs, successors or assigns for sixty (60) years, and shall be automatically extended for each succeeding ten year periods unless an instrument signed by Owners representing 90% of the votes in the Association and the Founder shall have been recorded, agreeing to terminate the Declaration as of a specified date.

This Declaration may also be terminated in any of the following ways:

(a) Unanimous Consent. The Declaration may be terminated at any time by the consent in writing of all Owners and the Founder.

(b) Dedication of Commons. The Declaration may be terminated by consent in writing by Parcel Owners representing sixty seven percent (67%) of the votes in the Association and the Founder, if the Commons have been accepted for dedication or taken by eminent domain by the appropriate unit of local government (except that alleys or footpaths between two Parcels may be divided evenly between the adjacent Parcel Owners in accordance with Section 13.2).

(c) Redevelopment. The Declaration may be terminated for all or a part of the Neighborhood in accordance with the redevelopment provisions of Section 13.3.

13.6 Re-recording. Unless this Declaration is terminated, the Association shall re-record this Declaration or other notice of its terms at intervals necessary under Mississippi law to preserve its effect.

13.7 Condemnation. If all or part of the Commons is taken or condemned by any authority having the power of eminent domain, all compensation and damages shall be paid to the Association. The Board shall have the right to act on behalf of the Association with respect to the negotiation and litigation of the taking or condemnation affecting such property.

ARTICLE XIV:
General Provisions

14.1 Interpretation.

(a) Construction. The provisions of this Declaration shall be liberally construed to effectuate their purpose of creating a uniform and consistent plan for the development and operation of the Neighborhood as a Neighborhood of the highest quality. The italicized portions at the beginning of each Article, if any, and all headings

are intended to state the purposes for the provisions that follow and may be used as an aid to interpretation. However, if the italicized portion conflicts with the operative provision, the operative provision shall govern.

(b) Governmental Regulation. All provisions of this Declaration, including without limitation modifications to the Master Plan and redevelopment provisions, shall be subject to applicable government regulation or agreements.

14.2 Invalidity. The invalidity of any part of this Declaration shall not impair or affect the validity or enforceability of the rest of the Declaration, which shall remain in full force and effect.

14.3 Enforcement of Declaration.

(a) Enforcement. Suit may be brought against any person, persons or entity violating or attempting to violate the provisions of this Declaration, either to restrain violation or to recover damages, and against his or its property to enforce any lien created by this Declaration. To enforce this Declaration or the Rules and Regulations, the Association, the Founder or any Owner may bring an action for damages, specific performance, declaratory decree or injunction, or any other remedy at law or in equity. The Board shall be empowered to bring suits on behalf of the Association.

(b) No Waiver. Failure to enforce any provision of this Declaration or the Rules and Regulations shall not be deemed a waiver of the right to do so at any time thereafter.

(c) Association's Legal Fees. Any and all costs, including but not limited to attorneys' fees and court costs, which may be incurred by the Association in the enforcement of any of the provisions of this Declaration, whether or not suit is brought, may be assessed as an Individual Parcel Assessment to the Owner against whom such action was taken.

14.4 Notices. Any notice required to be sent to the Owner shall be deemed to have been properly sent when mailed, postage prepaid, or hand delivered to the Parcel and, if different, to the last known address of the person who appears as Owner of the Parcel as that address is stated on the records of the Association at the time of the mailing. If the Owner has given approval, notice may be given by electronic means to an address provided by the Owner.

14.5 Gender and Number. The use of the masculine gender herein shall be deemed to include the feminine gender and the use of the singular shall be deemed to include the plural, whenever the context so requires.

14.6 Consent of Mortgagees.

(a) When Consent Required. This Declaration contains provisions concerning various rights, priorities, remedies and interests of Mortgagees. Such provisions are to be construed as covenants for the protection of the Mortgagees on which they may rely in making loans secured by a mortgage on a Parcel. Accordingly, no amendment or modification of this Declaration specifically impairing such rights, priorities, remedies or interests of a mortgagee shall be adopted without the prior written consent of Mortgagees as provided in subsection (b). This section shall not be construed, however, as a limitation upon the rights of the Founder, the Association or the Members to make amendments that do not adversely affect the Mortgagees.

(b) Percentage Required. Wherever consent of the Mortgagees is required, if any, it shall be sufficient to obtain the written consent of Mortgagees holding a lien on one-half or more of all Parcels encumbered by a mortgage. Specifically, there is no requirement to obtain the consent of mortgagees to amend, alter or change this Declaration.

(c) Timely Response. Any such required consent shall be given promptly and shall not be unreasonably withheld. Any consent not given or denied within 30 calendar days of receipt of request for consent shall be deemed given.

14.7 Law to Govern. This Declaration shall be construed in accordance with the laws of the State of Mississippi.

14.8 Sidewalks and Walking Trails. Owners are responsible for the construction of sidewalks or walking trails where such sidewalks or walking trails abut the street side boundary line(s) of the Owner's Lot or are incorporated into an easement within the Lot as shown in the plans for the Neighborhood. Completion of the sidewalk or walking trail shall correspond to the completion of the driveway for the Lots and shall be built in strict conformance with the Design Standards and construction plans developed under the direction of the Founder or Design Review Committee. If the acceptance of the sidewalk or walking trail maintenance and repair is made by the Association, City of Gulfport, or other governmental agency having jurisdiction, the Owner's responsibility to keep the sidewalk or walking trail in repair shall be terminated.

14.9 Residential Unit Sizes and Setbacks.

(a) The minimum square feet of heated living area to be contained within any Residential Unit or any Lot shall not be less than 1100 square feet if one level Residential Unit and 1400 square feet if a multi level Residential Unit. The Founder, in its sole discretion, may increase or decrease the minimum square feet of heating living area by Zone ,street or by groups of contiguous parcels or on the Additional Property as it is developed by recording an amendment to the Declaration reflecting the change; or in the

alternative, the Founder may enforce the minimum square feet by the use of deed restrictions on individual Lots.

(b) Any building setback dimensions that violate the ordinances or other regulations established by the City of Gulfport or other governmental agency having jurisdiction will require a variance from the City or governmental agency having jurisdiction which variance may not be granted; however, in no event, except as provided in (c) below, shall any Residential Unit or other building be erected on any Lot nearer than three feet from the Lot line, ten feet from the rear lot lines or three feet from the side lot lines except for Residential Units constructed as attached single family structures or zero lot line structures which set backs may be zero feet. On corner lots, the set back on the side yard adjacent to the street must be a minimum of ten feet.

(c) For some Lots, neighborhoods or streets in the Neighborhood it may be impossible or inadvisable to enforce the above stated set back requirements due to the natural terrain, lot configurations, proximity of adjacent structures or other considerations that the Design Review Committee deems appropriate. Therefore, notwithstanding anything else herein to the contrary, the Design Review Committee or the Founder may establish or approve specific deviations (both increases and decreases) to said set back requirements which it believes to be beneficial to a specific Lot, neighborhood, street or on the Additional Property as it is developed by recording an amendment to the Declaration reflecting the change; or in the alternative by the use of deed restrictions on individual Lots.

14.10 Venue. Any disputes, legal matters or arbitration shall be conducted or litigated in Harrison County, Mississippi

(Signature Page Follows)

In witness whereof, the Founder has executed this Declaration as of the day and year first above written.

FLORENCE GARDENS, LLC,
a Mississippi limited liability company

By:_____
Martin C. Goldin, Manager

The undersigned Owners of certain Lots or Parcels in Florence Gardens do hereby execute this Declaration as of the day and year first above written to indicate their consent to and agreement with the terms, conditions and provisions thereof and to bind and subject their property to this Declaration.

C A Brown Developments, Inc.
a Mississippi corporation

By:_____
Craig A. Brown, President

L. J. & L. Enterprises, Inc.,
a Mississippi corporation

By:_____
Randall J. Cofield, President

Joan Cravens, Inc.,
a Mississippi corporation

By:_____
Joan Cravens, President

Harbor Oaks, Inc.
a Mississippi corporation

By:_____
David B. Sellers, President

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Martin C. Goldin, duly identified before me, who acknowledged that he is Manager of Florence Gardens, LLC, a Mississippi limited liability company, and that for an on behalf of said limited liability company, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

(Additional Acknowledgment Pages Follow)

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Craig A. Brown, duly identified before me, who acknowledged that he is President of C A Brown Developments, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Randall J. Cofield, duly identified before me, who acknowledged that he is President of L. J. & L. Enterprises, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named Joan Cravens, duly identified before me, who acknowledged that she is President of Joan Cravens, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, she executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

STATE OF MISSISSIPPI
COUNTY OF_____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ___day of _____, 2006 within my jurisdiction, the within named David B. Sellers, duly identified before me, who acknowledged that he is President of Harbor Oaks, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____day of _____, 2006.

_____
Notary Public

My Commission Expires:_____

EXHIBIT "A"

Florence Gardens Phase 1-A, a subdivision according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi in Plat Book 46 at Page 17, reference to which is hereby made in aid of and as a part of this description.

Florence Gardens Phase 1-B, a subdivision according the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi in Plat Book 47 at Page 8, reference to which is hereby made in aid of and as a part of this description.

1st Judicial District
Instrument 2021-9190-D-J1
Filed/Recorded 06/28/2021 03:10 PM
Total Fees $28.00
7 Pages Recorded

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SPECIAL WARRANTY DEED

GRANTOR:	**FIRST BANK AND TRUST,** **a Louisiana state-chartered banking institution** **909 Poydras Street** **New Orleans, LA 70112** **Telephone: (985) 249-6777**
GRANTEE:	**FLORENCE GARDENS, LLC,** **a Mississippi limited liability company** **12321 Preservation Drive** **Gulfport, MS 39503** **Telephone: (228) 326-7292**
INDEXING INSTRUCTIONS:	**T7S, R11W, Section 2:** **NW ¼ NW ¼; NE ¼ NW ¼;** **SE ¼ NW ¼; NE ¼ SW ¼; and** **NW ¼ SW ¼**
INSTRUMENT PREPARED BY AND RETURN TO:	**MARK E. BOND** **MS STATE BAR #103992** **BALCH & BINGHAM LLP** **1310 25th Avenue** **Gulfport, MS 39501** **(228) 864-9900**

10388351.3

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid and other good and valuable consideration, FIRST BANK AND TRUST, a Louisiana state-chartered banking institution ("**Grantor**"), does hereby sell, convey and warrant specially unto FLORENCE GARDENS, LLC, a Mississippi limited liability company ("**Grantee**"), fee simple title in and to the following described real property together with all of Grantor's rights to the timber, improvements and appurtenances thereon and any land lying in the bed of any highway, street, road, opened or proposed, in front of or abutting or adjoining such tract of land and to the fullest extent allowed by law all of its rights, licenses, permits, privileges, if any, as well as and any easements and appurtenances, if any, thereunto belonging, being situated in the First Judicial District of Harrison County, Mississippi, and described as follows, to-wit:

> Parcel 1: The South one-half (S1/2) of the Northeast (NE1/4) Quarter of the Northwest (NW1/4) Quarter of Section 2, Township 7 South, Range 11 West.
>
> ALSO: The South one-fourth (S1/4) of the Northwest (NW1/4) Quarter of the Northwest (NW1/4) Quarter.
>
> Less & except a lot measuring 125 feet by 700 feet in the Northwest corner of said tract; situated and being in Section 2, Township 7 South, Range 11 West, in Harrison County, Mississippi.
>
> Parcel 2: A parcel of land situated in Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, being more particularly described as follows, to-wit:
>
> Commencing at the Southwest corner of the Northwest Quarter of the Southwest Quarter of Section 2, which is an intersection of the South line of Reservation Estates Subdivision, Part I, with the centerline of Three Rivers Road, thence Northerly along the centerline of Three Rivers Road approximately 1,860 feet to a point in said centerline; thence run East perpendicular to said centerline

approximately 30 feet to the East right-of-way line of Three Rivers Road and the Northwest corner of a part of Lingles Subdivision to a point; thence run North 0 degrees 13' 18" East 199.92 feet; thence run North 89 degrees 56' 40" East 192.42 feet; thence run N 0 degrees 14' 58" East 198.69 feet; thence run N 82 degrees 44' 30" East 9.51 feet; thence run N 0 degrees 22' 26" East 151.27 feet; thence South 89 degrees 42' 17" East 395.30 feet; thence run North 01 degrees 53' 17" East 266.73 feet; thence run North 89 degrees 34' 22" East 739.58 feet to the point of beginning. From said point of beginning, run thence North 89 degrees 34' 22" East 1,274.59 feet; thence run South 0 degrees 22' 05" East 1,343.41 feet; thence run South 74 degrees 52' 21" West 464.81 feet; thence run South 70.0 feet; thence run East 45.0 feet; thence run South 320.0 feet; thence run West 878.89 feet; thence run North 0 degrees 00' 06" West 1,845.19 feet to the point of beginning.

Parcel 3: The East 1/3 of the West 3/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 and the East 1/2 of the East 1/2 of the West 2/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, Harrison County, Mississippi, said parcel being approximately 99 feet East and West and 660 feet North and South.

Parcel 4: A parcel of land situated and being located in the Northwest Quarter of the Northwest Quarter (NW1/4 of NW1/4) of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows to wit:

Beginning at a point on the Easterly margin of Three Rivers Road that is 990.75 feet South of the North line of the Northwest Quarter of the Northwest Quarter (NW1/4 of NW1/4) of Section 2, Township 7 South, Range 11 West; thence run from said Point of Beginning North 89 degrees 37 minutes 02 seconds East 418.83 feet; thence run North 00 degrees 22 minutes 58 seconds West 25.42 feet; thence run South 89 degrees 41 minutes 07 seconds East 219.66 feet; thence run South 00 degrees 22 minutes 58 seconds East 22.75 feet; thence run North 89 degrees 37 minutes 02 seconds east 38.06 feet; thence run South 00 degrees 03 minutes 12 seconds East 125.00 feet; thence run South 89 degrees 37 minutes 02 seconds West 678.53 feet to the Easterly margin of Three Rivers Road; thence run North 00 degrees 03 minutes 12 seconds West 125.00 feet along the Easterly margin of Three Rivers Road to the Point of Beginning.

Being the same property as conveyed to Walter J. Campbell et al Quit Claim Deed dated 09/09/03, recorded in the office of the Chancery Clerk aforesaid in Deed Book 1642 at Page 295 thereof.

Parcel 5: The West 1/2 of the East 1/2 of the West 2/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi.

And Also the West 1/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi. Said parcel being approximately 66 feet East and West by 660 feet North and South.

Being the same parcel described by deed recorded as Instrument Number 2007-7203DJ1 and as Instrument Number 2007-12354DJ1.

AND ALSO:

The East 220 feet of the North 3/4 of the Northwest 1/4 of the Northwest 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi; having a width East and West of 220 feet and a depth North and South of 990 feet.

Being the same property described by deed recorded in Book 1584 at Page 271, Book 1450 at Page 145 and by Amended Scrivener's Affidavit of Correction recorded as Instrument No. 2005-14487D-J1.

It is the intention of Grantor to grant, convey, and warranty specially, and Grantor does hereby grant, convey, and warranty specially unto Grantee, all right, title and interest vested in Grantor by virtue of (i) that certain Substituted Trustee's Deed dated January 14, 2021, recorded January 20, 2021 as Instrument No. 2021 810D-J1; and (ii) that certain Substituted Trustee's Deed dated January 14, 2021, recorded January 20, 2021 as Instrument No. 2021 812D-J1.

This conveyance and special warranty provided is made subject to any and all restrictive covenants and conditions, easements, rights-of-way, prior conveyances or reservations of oil, gas and other minerals by predecessors in title to Grantor, matters that would be revealed by and true and accurate survey, matters visible on the ground and all other matters of record in Chancery Clerk's Office of Harrison County, Mississippi. This conveyance is made AS IS WHERE IS WITH ALL FAULTS and Grantor expressly disclaims any and all warranties and representations as to the condition of the real property and related rights, if any.

Taxes for the year 2021 have been prorated and are assumed by the Grantee.

Attached hereto as Exhibit "A" is a Certification by Corporate Secretary, Lisa Haley, authorizing James R. Noel, Vice President, to execute this instrument on behalf of Grantor.

[*This space left blank intentionally. Signature and acknowledgment to follow.*]

WITNESS MY SIGNATURE this the 25 day of June, 2021.

FIRST BANK AND TRUST,
a Louisiana state-chartered banking institution

BY: _____
Name: JAMES R. NOEL
Its: Vice President

STATE OF LOUISIANA

COUNTY/PARISH OF St. Tammany

Personally appeared before me, the undersigned authority in and for the said Parish and state, on this 25 day of June, 2021, within my jurisdiction, the within named James R. Noel, who acknowledged that he is Vice President of First Bank and Trust, a Louisiana state-chartered banking institution, and that for and on behalf of the said state-chartered banking institution, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said state-chartered banking institution so to do.

_____
NOTARY PUBLIC

My commission expires:
Lifetime Commission

CHARLES O. LEDET #50246
ST. TAMMANY PARISH
LIFETIME COMMISSION

CHARLES O. LEDET #50246
ST. TAMMANY PARISH
LIFETIME COMMISSION

10388351.3

CERTIFICATION BY CORPORATE SECRETARY

BE IT KNOWN, that I, **LISA HALEY**, Secretary of First Bank and Trust (the "Corporation"), a Louisiana state-chartered banking institution, having its Main Office located at 909 Poydras Street, New Orleans, Louisiana 70112.

HEREBY CERTIFY that pursuant to the by-laws of the corporation and a resolution of the Board of Directors passed on June 23, 2021, which remains in effect as of the date hereof,

JAMES R. NOEL

IN HIS CAPACITY as Vice President is authorized to execute on behalf of the Corporation as the Seller, all such documentation reasonably required for the sale of real estate described as undeveloped acreage, all known as Whitetail Ridge Subdivision, O'Neal Road, City of Gulfport, Harrison County, Mississippi to the Purchaser, Florence Gardens, LLC. The sale amount being $1,098,444.50.

THUS CERTIFIED UNDER MY HAND AND SEAL, in New Orleans, Louisiana, this 23 of June, 2021.

FIRST BANK AND TRUST

BY: Lisa Haley

Lisa Haley, Secretary of the Corporation

EXHIBIT

"A"

Whitetail Ridge MS

FOREST RIDGE
PHASE 2

A SUBDIVISION LOCATED IN SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

BOUNDARY DESCRIPTION

A parcel of land lying in the NW 1/4 of the NW 1/4, the NE 1/4 of the NW 1/4, and the NW 1/4 of the NE 1/4 of Section 2, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows:

Commencing at a 1/2" iron rod found at the Southeast corner of Lot 6, Forest Ridge Phase 1 per Plat Book 50, Page 40, said Point Of Commencement having grid coordinates N.352829.14 and E.911325.28 based on the Mississippi State Plane Grid Coordinate System, East Zone, (2301), NAD '83, U.S. Survey feet, coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999956093 with a convergence angle of -00°07'03" at the Point Of Commencement; run thence S0°22'32"E 97.27 feet to a capped 1/2" iron rod and the Point of Beginning, run thence N89°26'06"E 632.57 feet to the a capped 1/2" iron rod, run thence S13°06'17"W 166.91 feet to a capped 1/2" iron rod on the north margin of Orchard Street, run thence Southeasterly along said north margin and a curve concave to the Southwest, having a length of 26.42 feet, a delta angle of 3°31'15", a radius of 430.00 feet, a chord bearing of S75°08'05"E and a chord distance of 26.42 feet to a capped 1/2" iron rod, thence continue S73°22'28"E along said North margin 174.19 feet to a capped 1/2" iron rod, thence continue Southeasterly along said North margin and a curve concave to the Northeast, having a length of 67.16 feet, a delta angle of 10°24'02", a radius of 370.00 feet, a chord bearing of S78°34'29"E and a chord distance of 67.07 feet to a capped 1/2" iron rod, run thence continue N6°13'30"E along said North margin 10.00 feet to a capped 1/2" iron rod, thence continue Southeasterly along said North margin and a curve concave to the Northeast, having a length of 39.55 feet, a delta angle of 6°17'42", a radius of 360.00 feet, a chord bearing of S88°55'21"E and a chord distance of 39.53 feet to a capped 1/2" iron rod, thence continue S0°04'12"E along said North margin 10.00 feet to a capped 1/2" iron rod, thence continue N89°55'48"E along said North margin 419.32 feet to a capped 1/2" iron rod on the West margin of Westwood Place, run thence S5°37'49"E along said West margin 60.28 feet to a capped 1/2" iron rod on the South margin of Orchard Street, run thence S89°55'48"W along said South margin 392.87 feet to a capped 1/2" iron rod, thence continue S0°4'12"E along said South margin 10.00 feet to a capped 1/2" iron rod, thence continue S89°55'48"W along said South margin 32.74 feet to a capped 1/2" iron rod, thence continue N0°52'33"E along said South margin 10.00 feet to a capped 1/2" iron rod, thence continue Northwesterly along said South margin and a curve concave the the Northeast, having a length of 101.46 feet, a delta angle of 13°31'11", a radius of 430.00 feet, a chord bearing of N82°21'52"W and a chord distance of 101.23 feet to a capped 1/2" iron rod at the corner of a 15' drainage easement, run thence S10°39'53"E along said easement 57.44 feet to a capped 1/2" iron rod, thence continue S79°20'07"W along said easement 15.00 feet to a capped 1/2" iron rod, thence continue N10°39'53"W along said easement 64.82 feet to a capped 1/2" iron rod on the South margin of Orchard Street, run thence N73°22'28"W along said South margin 174.11 feet to a capped 1/2" iron rod, run thence S16°37'32"W 133.89 feet to a capped 1/2" iron rod, run thence N73°22'28"W 142.27 feet to a capped 1/2" iron rod, run thence S89°26'06"W 458.69 feet to a capped 1/2" iron rod, run thence N0°17'37"W 132.65 to a capped 1/2" iron rod on the South margin of Orchard Street, run thence Southwesterly along said South margin and curve concave to the Southwest having a length of 97.22, a delta angle of 7°14'04", a radius of 770.00 feet, a chord bearing of S82°32'12"W and a chord distance of 97.16 feet to a capped 1/2" iron rod, thence continue S78°55'10"W along said South margin 142.69 feet to a capped iron rod, thence continue S83°11'50"W along said South margin 34.70 feet to capped 1/2" iron rod on the East margin of Forest Ridge Drive, run thence N0°33'35"W along said East margin 60.36 feet to a capped 1/2" iron rod on the North margin of Orchard Street, run thence N83°11'50"E along said North margin 25.89 feet to a capped 1/2" iron rod, thence continue N78°55'10"E along said North margin 140.45 feet to a capped 1/2" iron rod, thence continue Northeasterly along said North margin and a curve concave to the Southeast having a length of 48.18, a delta angle of 3°19'32", a radius of 830.00 feet, a chord bearing of N80°34'56"E and a chord distance of 48.17 feet to a capped 1/2" iron rod, run thence N3°59'17"W 156.81 feet to the Point of Beginning.

OWNER'S DEDICATION

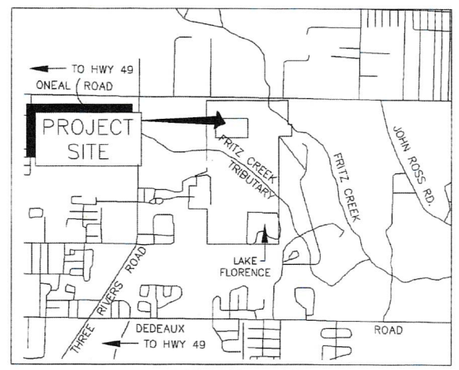
This is to certify that FLORENCE GARDENS, LLC, is the owner of record of the tract of land described herein, and hereby declares this to be the official plat of FOREST RIDGE, PHASE 2 and further dedicates the streets and easements as shown hereon to the City of Gulfport forever.

WITNESS my signature this the 10th day of APRIL, 2025.

FLORENCE GARDENS, LLC

By: _____

RYAN GOLDIN, Manager/Member



VICINITY MAP
(N.T.S.)

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, RYAN GOLDIN, Manager/Member, of FLORENCE GARDENS, LLC, who acknowledged to me that he signed, sealed, and delivered this plat as authorized to do so by the corporation on the day and in the year set forth above.

GIVEN under my hand and seal this the 10th day of April, 2025

My commission expires: 2/21/29

NOTARY PUBLIC

ID# 280104
ANGELA JANETTE SHAW
Commission Expires Feb. 21, 2029
HARRISON COUNTY

CERTIFICATE OF ACCEPTANCE

This Plat has been submitted to and approved by the Mayor and City Council of the City of Gulfport, Mississippi, by order adopted and entered on their official Minute Book _____, Page(s) _____, held on the _____ day of _____, 2025.

Billy Hewes
Mayor, City of Gulfport

F.B. "Rusty" Walker, IV
Council President, City of Gulfport

SURVEYOR'S CERTIFICATE

I, CHRISTOPHER SEWARD, a Professional Land Surveyor in the State of Mississippi, do hereby certify that the foregoing plat and description are true and correct to the best of my knowledge and belief.

WITNESS my signature this the 10TH day of APRIL, 2025.

CHRISTOPHER SEWARD, PLS No. 3282

CHRISTOPHER ALAN SEWARD
LICENSED PROFESSIONAL
SURVEYOR
PS-3282
STATE OF MISSISSIPPI

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, CHRISTOPHER SEWARD, PLS, who acknowledged to me that he signed, sealed, and delivered the foregoing certificate on the day and in the year set forth above for the purpose(s) therein expressed.

GIVEN under my hand and seal this the 10th day of April, 2025.

My commission expires: 2/21/29

NOTARY PUBLIC

ID# 280104
Commission Expires Feb. 21, 2029
HARRISON COUNTY

CERTIFICATE OF RECORDATION

Filed and recorded by duplicate in the Record of Plats of Harrison County, Mississippi, in Plat Book _____, Page _____, on the _____ day of _____, 2025.

ANGELA THRASH, CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

By: _____
DEPUTY CLERK

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby certify that we have compared the ORIGINAL plat with the DUPLICATE plat of FOREST RIDGE, PHASE 2 and find the same to be an exact duplicate thereof.

ANGELA THRASH, CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

DEPUTY CLERK

CHRISTOPHER SEWARD, PLS

CITY ENGINEER'S CERTIFICATE OF APPROVAL

All improvements have been installed in accordance with the requirements of these regulations and with the action of the Planning Commission in giving tentative approval of the general subdivision plans

I hereby approve this plat on the _____ day of _____, 2025.

Jeremy R. Harrison, P.E.
City Engineer, City of Gulfport

BMA No. 3405-29 04/10/2025

401 Cowan Road, Suite A, Gulfport, MS 39507 (228)864-7612 Fax(228)864-7676
BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com
131 Rue Magnolia Biloxi, MS 39530 (228)436-7612 Fax.(228)436-7676

GRAPHIC SCALE (IN FEET)

100 0 100 200

(1 INCH) (1 INCH) (1 INCH)

Bearings and distances are based on the Mississippi State Plane Grid Coordinate System, NAD'83 (2011), (Epoch 2009.55), East Zone (2301), in US Survey Feet, derived by a TOPCON HIPER VR series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999956093
Convergence Angle = −00°07'03"
(at the Point Of Beginning)

MISSISSIPPI CLASS "B" SURVEY

SURVEY NOTES:

Field work completed March 27, 2025.

By graphical plotting only, this parcel is located in ZONE X and AE (BFE 43') of the flood hazard boundary and flood insurance rate map
Version Number: 2.3.3.3
Map Number: 28047C0260H and 28047C0255H
Map Revised: December 21, 2017

NOTES:

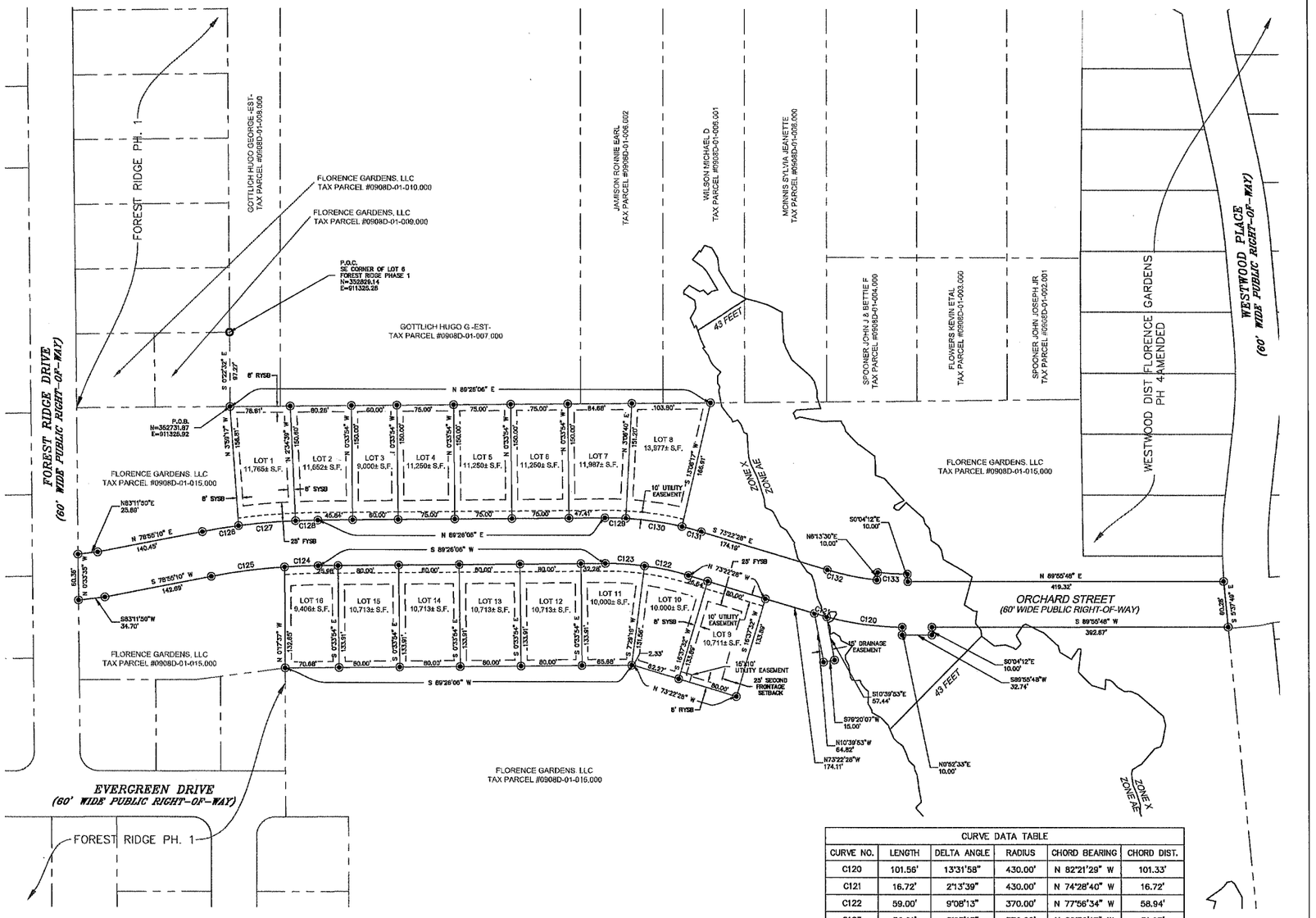
The utility easement provided in the southwest corner of Lot 9 is to allow for the installation and placement of a residential pressure sewer system that will be connected to the sewer cleanout for Lot 10. The sewer pressure line shall be installed within Lot 9 and then within the provided 10' utility easement along Lot 10.

The City of Gulfport is responsible for maintaining the sewer system from the sewer clean-out to the mains and/or manholes within the public right-of-way. The City of Gulfport is not responsible for maintaining any portions of the pressure sewer system.

BUILDING SETBACKS: Zone R1-7.5

FRONT YARD SET BACK
25'
SIDE YARD SET BACK
8'
SECOND FRONTAGE
25'
REAR YARD SET BACK
8'
(ALL SETBACKS ARE SUBJECT TO PLATTED EASEMENTS)

AREA OF TABULATION:			
16 LOTS	=	175,098	SF.
DEDICATED ROW	=	92,628	SF.
TOTAL AREA	=	267,726	SF.



CURVE DATA TABLE					
CURVE NO.	LENGTH	DELTA ANGLE	RADIUS	CHORD BEARING	CHORD DIST.
C120	101.56'	13°31'58"	430.00'	N 82°21'29" W	101.33'
C121	16.72'	2°13'39"	430.00'	N 74°28'40" W	16.72'
C122	59.00'	9°08'13"	370.00'	N 77°56'34" W	58.94'
C123	52.01'	8°03'13"	370.00'	N 86°32'17" W	51.97'
C124	44.10'	3°16'52"	770.00'	S 87°47'40" W	44.09'
C125	97.22'	7°14'04"	770.00'	S 82°32'12" W	97.16'
C126	48.18'	3°19'32"	830.00'	N 80°34'56" E	48.17'
C127	75.00'	5°10'38"	830.00'	N 84°50'02" E	74.97'
C128	29.16'	2°00'45"	830.00'	N 88°25'44" E	29.15'
C129	27.59'	3°40'34"	430.00'	S 88°43'37" E	27.58'
C130	75.00'	9°59'36"	430.00'	S 81°53'31" E	74.90'
C131	26.42'	3°31'15"	430.00'	S 75°08'05" E	26.42'
C132	67.16'	10°24'02"	370.00'	S 78°34'29" E	67.07'
C133	39.55'	6°17'42"	360.00'	S 86°55'21" E	39.53'

LEGEND

○ = 1/2" iron rod found (unless otherwise noted)

◉ = 1/2" iron rod set with cap (COA S-0007)

P.O.B. = Point Of Beginning

P.O.C. = Point of Commencement

FOREST RIDGE PHASE 2

401 Cowan Road, Suite A, Gulfport, MS 39507 (228)864-7612 Fax(228)864-7676

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

131 Rue Magnolia Biloxi, MS 39530 (228)436-7612 Fax.(228)436-7676

SHEET 2 OF 2

BMA No. 3405-29 04/10/2025

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer
Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald
The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
36845	654382	Print Legal Ad-IPL02281520 - IPL0228152		1	34 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, May 06, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2506CC066, by agent Brown, Mitchell, & Alexander, Inc, Tax Parcels 0908D-01-015.000, 0908E-01-001.000, 0908C-01-001.000, seeking approval for 16 lot subdivision with four outparcels (Forest Ridge Phase 2), O'Neal Road, Zoned R-1-7.5 (Single Family), R-1-10 (Single Family), R-1-15 (Single Family), R-2 (Single Family), T4+ (General Urban Zone "Plus"), Ward 6.

This is the 15th day of April 2025
F.B. "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0228152
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 17th 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 _____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND CONSTRUCTION CONTRACT WITH J.E. TALLEY CONSTRUCTION, INC., IN CONNECTION WITH THE RICHARD BAYOU DREDGING PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the Richard Bayou Dredging Project, a project intended to dredge an existing bayou at the Retreat Village Subdivision, a bayou which has silted in over time (particularly after Hurricane Katrina and other tropical systems), adversely impacting drainage and use; and

WHEREAS, pursuant to authority of this City Council, the City solicited construction bids for the Richard Bayou Dredging 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 J.E. Talley Construction, Inc., and recommended for award by project engineer, Covington Civil and Environmental, as more fully set forth in the Memorandum from Sarah McLellan 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 Richard Bayou Dredging Project to J.E. Talley Construction, Inc., and to approve an contract/agreement with J.E. Talley Construction, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

SECTION 2. That the award of the construction contract related to the Richard Bayou Dredging Project to J.E. Talley Construction, Inc., be and the same is hereby approved and the proposed contract/agreement between J.E. Talley Construction, Inc., and the City be and it is hereby approved in substantially its form as found in Exhibit "A" hereto, the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport and approval, execution and delivery thereof is found to be in the best interest of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: April 25, 2025

Re: **Recommendation to Award Contract to JE Talley Construction, Inc - Richards Bayou Dredging Project**

On March 7, 2025, bids were received for the above referenced project. Two (2) bids were received with JE Talley Construction, Inc., considered as the lowest bidder in the amount of $564,000.50. The project engineer recommends awarding the contract.

The project consists of furnishing materials, labor, and equipment for dredging improvements to Richards Bayou. This project will dredge an existing bayou at the Retreat Village Subdivision in Ward 5 in Gulfport, MS. The bayou has silted in overtime adversely impacting drainage and use. The problem was exacerbated during Hurricane Katrina and other tropical systems.

I recommend approval of this contract

Attachments:

1. Letter dated March 7, 2025, from Sarah McLellan, P.E.
2. Bid Tabulation
3. Contract

COVINGTON
CIVIL AND ENVIRONMENTAL

March 7, 2025

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

Re: Richards Bayou Dredging Project
Recommendation for Contract Award

Dear Mr. Harrison:

Per your authorization, two (2) bids were received on March 7, 2025, for the subject project. We accepted bid prices to dredge Richards Bayou. JE Talley Construction, Inc. submitted the lowest bid. The total base bid is $564,000.50.

We recommend the City of Gulfport award the contract to JE Talley Construction, Inc. for $564,000.50 to dredge Richards Bayou.

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

Sarah McLellan, P.E.
Project Engineer

Enclosure: Certified Bid Tabulation

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

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 **JE TALLEY CONSTRUCTION, INC.** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

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

RICHARDS BAYOU DREDGING PROJECT

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
230014th Street
Gulfport, Mississippi 39501

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

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One Hundred and Twenty (120) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated

damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Forty and No/Dollars ($540.00) 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 Five Hundred Forty and No/Dollars ($540.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

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

Article 4. CONTRACT PRICE.

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

The sum of $Five Hundred Sixty-Four Thousand Zero Dollars and Fifty Cents ($564,000.50) in accordance with CONTRACTOR'S Bid Proposal dated March 7, 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.

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

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the

aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

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

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

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

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

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

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

Article 6. INTEREST.

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

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

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

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7 Specifications bearing the title:

RICHARDS BAYOU DREDGING PROJECT

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

8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 20, inclusive, with each sheet bearing the following general title:

RICHARDS BAYOU DREDGING PROJECT

8.9. Addenda numbers___0__to____1____, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages

0 to 1, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

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

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

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

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

OWNER:
City of Gulfport

By: _____

_____

[CORPORATE SEAL]

Attest_____

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

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

CONTRACTOR:
JE Talley Construction, Inc.

By: _____

Joseph E. Talley, Jr. - Vice President

[CORPORATE SEAL]

Attest _____
Cathy McQueen - Secretary

Address for giving notices:
1711 Prospect Avenue
Pascagoula, MS 39567

Certificate of Responsibility
No. 20882-MC

Agent for service of process:

Joseph E. Talley, Jr.

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

UNANIMOUS CONSENT TO ACTION BY THE DIRECTOR OF
JE TALLEY CONSTRUCTION, INC.
IN LIEU OF THE ORGANIZATIONAL MEETING
OF THE BOARD OF DIRECTORS

The undersigned, constituting the sole director of JE Talley Construction, Inc. (the "Corporation"), formed under the laws of the State of Mississippi, does hereby, pursuant to the provisions of Section 70-4-8.21 of the Mississippi Business Corporation Act, unanimously consents to the following resolutions adopted in the name of and on behalf of the director of the Corporation, without the necessity of a meeting, in lieu of the organizational meeting of the Corporation:

RESOLVED: That the actions of the Incorporator of the Corporation, which have been presented to and reviewed by the sole director of the Corporation, and whereby the incorporator filed the Articles of Incorporation with the Secretary of State and organized the Corporation, shall be, and hereby are, accepted and approved.

RESOLVED: That the Articles of Incorporation of the Corporation which were received and filed in the Office of the Secretary of State of the State of Mississippi shall be and hereby are, approved; and a copy of the articles of incorporation shall be inserted in the minute book of the Corporation.

RESOLVED: That the bylaws, attached to this Unanimous Consent, are adopted and approved as the bylaws of the Corporation. The secretary of the Corporation is instructed to insert a copy of the bylaws in the minute book of the Corporation.

RESOLVED: That the following persons are designated to serve as officers of the Corporation until the first annual meeting of directors, or until their successors are elected and shall qualify:

President:	Joseph E. Talley, Sr.
Vice President:	Joseph E. Talley, Jr.
Secretary/Treasurer:	Cathy McQueen

RESOLVED: That the president of the Corporation is authorized to select a certificate representing shares of stock of the Corporation and is directed to insert a specimen certificate in the minute book of the Corporation immediately following these minutes.

RESOLVED: That the president of the Corporation is authorized to select and provide a corporate seal, and is directed to make an impression of such corporate seal on the last page of these minutes.

WHEREAS: The Corporation has received the following offer to subscribe to the commonstock of the Corporation:

Subscriber	Number of Shares
Joseph E. Talley, Sr.	500
Joseph E. Talley, Jr.	500

WHEREAS: In consideration of the issuance to the aforesaid subscriber of shares of common stock of the Corporation, the aforesaid subscriber has offered to transfer to the Corporation certain assets which are listed opposite the subscriber's name on Schedule "A", attached to this Unanimous Consent and made a part hereof; and

WHEREAS: In the judgement of the board of directors, the consideration received or to be received for the shares to be issued is adequate.

NOW THEREFORE, BE IT RESOLVED: That the aforesaid offers of subscription for common stock made to the Corporation by the aforesaid subscriber, is fair and reasonable, and should be, and hereby is, accepted; and

RESOLVED FURTHER: That the president and the secretary of the Corporation are hereby authorized and directed to issue shares of common stock of the Corporation, fully paid and non-assessable, to the above-listed subscriber in the amount indicated upon the transfer by said subscriber to the Corporation of the assets described in Schedule "A".

RESOLVED: That Merchant & Marine Bank, Pascagoula, Mississippi (the "Bank") shall be a depository in which the funds of the Corporation shall be deposited; and

RESOLVED FURTHER: That the appropriate officers of the Corporation shall be, and hereby are, authorized to open a bank account or accounts at said Bank in the name of, and on behalf of, the Corporation, for the deposited funds belonging to the Corporation; and

RESOLVED FURTHER: That the Board of Directors hereby adopt the form resolution of said Bank (as completed), which appears in the certified form which is hereby ordered and attached as an exhibit hereto.

RESOLVED: That all of the acts of the Incorporator of the Corporation are hereby ratified, approved and confirmed.

RESOLVED: That the treasurer of the Corporation is hereby authorized and directed to pay any and all incorporation expenses incurred during the incorporation of this Corporation.

The undersigned, constituting the sole director of the Corporation, has executed this Unanimous Consent to Action as of the 1st day of August, 2014.

Joseph E. Talley, Sr.
DIRECTOR

PERFORMANCE BOND

Bond No.GM245756

Contractor	**Surety**
Name: JE Talley Construction, Inc. Address *(principal place of business)*: 1711 Prospect Avenue Pascagoula, MS 39567	Name: Great Midwest Insurance Company Address *(principal place of business)*: 800 Gessner Road, Suite 600 Houston, TX 77024
Owner	**Contract**
Name: City of Gulfport Mailing address *(principal place of business)*: P.O. Box 1780 Gulfport, MS 39502	Description *(name and location)*: Richards Bayou Dredging Project City of Gulfport Contract Price: $564,000.50 Effective Date of Contract:

Bond

Bond Amount: $564,000.50 Five Hundred Sixty Four Thousand Dollars and 50/100

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
JE Talley Construction, Inc. *(Full formal name of Contractor)*	Great Midwest Insurance Company *(Full formal name of Surety) (corporate seal)*
By: *(Signature)*	By: *(Signature)(Attach Power of Attorney)*
Name: JOSEPH E. TALLEY, JR. *(Printed or typed)*	Name: Stephen Wesley Price, Jr. *(Printed or typed)*
Title: VICE PRESIDENT	Title: Attorney-in-Fact
Attest: Cathy McQueen *(Signature)*	Attest: Fisher Brown Bottrell/MMA *(Signature)*
Name: CATHY McQUEEN *(Printed or typed)*	Name: Blake Johnson *(Printed or typed)*
Title: SECRETARY	Title: Witness

GREAT MIDWEST INSURANCE COMPANY CORPORATE SEAL TEXAS CORPORATION

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:

   3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;

   3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

   3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

   5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

   5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

   5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

   5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

   7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

   7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

   7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.

12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

    14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

    14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

    14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

    14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

    14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

16. Modifications to this Bond are as follows: **[Describe modification or enter "None"]**

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

PAYMENT BOND

Bond No.GM245756

Contractor	Surety
Name: JE Talley Construction, Inc. Address *(principal place of business)*: 1711 Prospect Avenue Pascagoula, MS 39567	Name: Great Midwest Insurance Company Address *(principal place of business)*: 800 Gessner Road, Suite 600 Houston, TX 77024
Owner	**Contract**
Name: City of Gulfport Mailing address *(principal place of business)*: P.O. Box 1780 Gulfport, MS 39502	Description *(name and location)*: Richards Bayou Dredging Project City of Gulfport Contract Price: $564,000.50 Effective Date of Contract:

Bond

Bond Amount: $564,000.50 Five Hundred Sixty Four Thousand Dollars and 50/100

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
JE Talley Construction, Inc. *(Full formal name of Contractor)*	Great Midwest Insurance Company *(Full formal name of Surety) (corporate seal)*
By: *(Signature)*	By: *(Signature)(Attach Power of Attorney)*
Name: JOSEPH E. TALLEY, JR *(Printed or typed)*	Name: Stephen Wesley Price, Jr. *(Printed or typed)*
Title: VICE PRESIDENT	Title: Attorney-in-Fact Fisher Brown Bottrell/MMA
Attest: Cathy McQueen *(Signature)*	Attest: *(Signature)*
Name: CATHY McQUEEN *(Printed or typed)*	Name: Blake Johnson *(Printed or typed)*
Title: SECRETARY	Title: Witness

GREAT MIDWEST INSURANCE COMPANY CORPORATE SEAL TEXAS CORPORATION

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.

4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.

5. The Surety's obligations to a Claimant under this Bond will arise after the following:

   5.1. Claimants who do not have a direct contract with the Contractor

      5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

      5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).

   5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).

6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.

7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

   7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

   7.2. Pay or arrange for payment of any undisputed amounts.

   7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.

9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.

13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. Definitions

    16.1. *Claim*—A written statement by the Claimant including at a minimum:

        16.1.1. The name of the Claimant;

        16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;

        16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;

        16.1.4. A brief description of the labor, materials, or equipment furnished;

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;

16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;

16.1.7. The total amount of previous payments received by the Claimant; and

16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

18. Modifications to this Bond are as follows: **[Describe modification or enter "None"]**

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: **Stephen Wesley Price, Jr.**

Surety Bond No: GM245756
Principal: JE Talley Construction, Inc.
Obligee: City of Gulfport

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Twenty-Five Million dollars ($25,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

GREAT MIDWEST INSURANCE COMPANY
CORPORATE SEAL
TEXAS CORPORATION

GREAT MIDWEST INSURANCE COMPANY

BY _____
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.

CHRISTINA BISHOP
Notary Public, State of Texas
Comm. Expires 04-14-2026
Notary ID 131090488

BY _____
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this _____ Day of _____, 20_____.

GREAT MIDWEST INSURANCE COMPANY
CORPORATE SEAL
TEXAS CORPORATION

BY _____
Leslie K. Shaunty
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

JETCONS-02 CBOWLING

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Fisher Brown Bottrell Insurance
248 East Capitol Steet
Suite 900
Jackson, MS 39201

CONTACT NAME: Cynthia Bowling, CIC, CISR
PHONE (A/C, No, Ext): (601) 960-7443 FAX (A/C, No): (601) 208-3003
E-MAIL ADDRESS: Cynthia.Bowling@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Employers Mutual Casualty Company	21415
INSURER B : Bridgefield Casualty Insurance Co	10335
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
J.E. Talley Construction, Inc.
1711 Prospect Avenue
Pascagoula, MS 39567

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			6X60008	10/15/2024	10/15/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG EMPLOYMENT PRAC	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 100,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			6X60008	10/15/2024	10/15/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			6X60008	10/15/2024	10/15/2025	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		19642472	2/20/2025	2/20/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased/Rented			6X60008	10/15/2024	10/15/2025	Ded: $1,000	520,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Reference Only: Richard Bayou Dredging Project

CERTIFICATE HOLDER

City of Gulfport
PO Box 1780
Gulfport, MS 39502

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: JETCONS-02 CBOWLING

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Fisher Brown Bottrell Insurance		J.E. Talley Construction, Inc. 1711 Prospect Avenue Pascagoula, MS 39567
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations
The General Liability policy includes blanket additional insured, including ongoing and completed operations on a primary & non-contributory basis when required by written contract. The Auto Liability policy includes blanket additional insured when required by written contract. The General Liability, Auto Liability & Workers Compensation policies include Waiver of Subrogation wording when required by written contract. The Umbrella Liability policy includes Additional Insureds as per the underlying General Liability policy, when required by written contract. Joseph Talley Jr. and Joseph Talley Sr are excluded from Worker's Compensation coverage. As respects property coverage, at the time of loss, insured value will be the lesser of the ACV, market value or replacement with like kind or quality. All coverage is subject to policy terms, conditions and exclusions.

Pollution Liability
Policy Term: 3/2/2025 - 3/2/2027
Issuing Company: Evanston Insurance Company
Policy #CPLMOL129417
Aggregate: $2,000,000 / Occurrence: $1,000,000
Retention: $10,000

© 2008 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

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 WITH PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY AS REINSURANCE CARRIER, AND FOR RELATED PURPOSES

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Brent Byrd/Cadence Insurance Services Inc. has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2025; and ending May 31, 2026.

WHEREAS, a quote was received from two (2) carriers to provide the required reinsurance coverage; and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Samantha Sherrill, which is attached hereto as Exhibit "A", Brent Byrd recommends and the City's Human Resources Manager and Benefits Administrator recommend that Pennsylvania Manufacturers' Association Insurance Company be contracted with as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents are required to effectuate the selection of Pennsylvania Manufacturers' Association Insurance Company as the reinsurance carrier for the City's employee benefit program for a one year period to begin June 1, 2025.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the selection of Pennsylvania Manufacturers' Association Insurance Company as the City's reinsurance carrier for the period June 1, 2025, and ending May 31, 2026 and do hereby authorize the Mayor to sign and execute any and all documents as may be required to effectuate reinsurance coverage on behalf of the City of Gulfport, Mississippi.

SECTION 3. That the Mayor, City Attorney's Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved reinsurance coverage on or before June 1, 2025.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Reinsurance Recommendation

DATE: April 24th, 2025

The contract period for stop-loss coverage runs from June 1 through May 31 each year.

Our broker, Brett Byrd, started marketing reinsurance coverage for competitive quotes and ended search April 2025. It is recommended that the city continues to use the $160,000 stop loss coverage amount. Our employee count went from 436 to 460 for enrollment for FY 25.

Listed below are the quotes received, along with the recommendation.

Quote responses were as follows:
PMAIC - $160,000.00 with Conditional Laser - $532,533.00
Berkshire Hathaway – $571,377.00
AMWINS – Non-Competitive
GERBER – Non- Competitive

Recommendation:
Based upon the aforementioned information, it is the recommendation of our broker, the HR manager and the Benefits administrator that the City moves to accept the quote and to continue our contract reinsurance through PMAIC effective June 1st, 2025.

Office of Human Resources, City of Gulfport | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd. | Gulfport, MS 39507
P: 228.868.5831| E: ssherrill@gulfport-ms.gov | www.gulfport-ms.gov

PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY

380 Sentry Parkway, Blue Bell, PA 19422
610-397-5462

STOP LOSS INSURANCE POLICY

APPLICATION

The undersigned Applicant requests Stop Loss Insurance provided by Pennsylvania Manufacturers' Association Insurance Company ("Company"). If this Application is accepted and approved by the Company, the Applicant agrees to be bound by the terms and conditions of the Stop Loss Insurance Policy as issued by the Company. This Application shall be deemed attached to and becomes part of the Policy issued.

Legal Business Name: City of Gulfport, MS

Principal Address: 1410 24th Avenue
Gulfport, MS 39501

Subsidiaries and Associated Entities to be included in the Policy coverage: None

Requested Policy Term June 01, 2025 through May 31, 2026

Claim Administrator(s): Select Administrative Services
2304 19th Street, Suite 300
Gulfport, MS 39501

Cost Containment Program:

Prescription Benefit Manager:

Provider Network(s): First Choice

Referenced Based Pricing Vendor:

Covered Units (initial enrollment):

238	Single
222	Family

Other groups considered as covered Employees:

Retirees (under age 65)
Retirees (age 65 and over)
Cobra Continuees
Employees on Medical or Family Leave
Disabled Persons

STOP LOSS INSURANCE:

A. AGGREGATE COVERAGE SCHEDULE **Yes** _____ **No** ____X____

B. SPECIFIC COVERAGE SCHEDULE **Yes ____X____** **No _____**

For all Eligible Claims Expenses except those to which a Special Risk Limitation applies:

1. Benefit Period:

   Eligible Claims Expenses Incurred from 6/1/2024 through 5/31/2026 and
   Paid from 6/1/2025 through 5/31/2026

2. Specific Eligible Claim Expenses Include:

Medical	Yes
Vision	No
Dental	No
Prescription Drug Plan	Yes

3. Specific Attachment Point per Covered Person (other than any Covered Persons or Classes named below to which a Special Risk Limitation applies):

   Covered Person $160,000 100%

4. Aggregating Specific Deductible (if applicable):

	Aggregating Specific Deductible
Entire Group	n/a

5. Specific Payable Percentage: 100%

6. Maximum Specific Benefit Limits (in excess of the Specific Attachment Point)

   a) Specific Reimbursement Percentage Payable after Specific Attachment Point: 100%
   b) Specific Annual Maximum Reimbursement per Covered Person: Unlimited
   c) Specific Lifetime Maximum Limit per Covered Person: Unlimited

7. Run-In Limit: n/a of plan benefits Incurred prior to the Policy Effective Date.

8. Run-Out Limit: n/a of plan benefits Paid but after the Policy Termination Date.

9. Special Risk Limitations. Covered Persons subject to the Individual Specific Attachment Point (separate from item 3 above) and Benefit Period limitation shown below:

	Individual Specific Attachment Point	Benefit Period Limitation

Special Risk Limitations. Covered Persons subject to the Contingent Specific Attachment Point for the service, procedure, or therapy shown below:

	Contingent Specific Attachment Point	Service, Procedure, or Therapy
[redacted]	$225,000	[redacted] will require a separate specific deductible of $225,000 if chemotherapy treatment is performed at the facility other than Memorial Health System (TIN 64-6010232) or Memorial Hospital Biloxi (TIN 59-2754033)

10. Other Limitations: n/a

C. Premium

Premium Due and Payable: the 1st day of each month, subject to Grace Period

Specific Premium Rate per Policy Month per Covered Unit:

Single	$57.30
Family	$138.47

The Specific Premium Rate per Policy Month per Covered Unit only apply to the Policy Term and Benefit Period shown in this Schedule.

D. Endorsements attached to the Policy:

The following endorsement(s) are included:

Renewal Endorsement

APPLICANT STATEMENTS

The undersigned is an authorized representative of the Applicant and represents to the best of his knowledge and belief that the statements and disclosures set forth herein are true and complete and include all material information. Further, the undersigned understands that any Policy issued based on this Application is done so in reliance upon the statements, disclosures, and representations made herein and are made part of this Application.

The Applicant agrees that if the information supplied on this Application changes materially between the date of this Application and prior to the inception date of the policy, the Applicant will immediately notify the Company of the changes. It is understood that as a result, the Company may, upon review of such changes, withdraw or modify any outstanding quote, terms, or proposal.

The receipt by the Company of premium with this Application shall not constitute an acceptance of liability. In the event the Company does not approve this Application, its sole obligation shall be to refund such premium to the undersigned.

The undersigned has read this Application for a Stop Loss Insurance Policy and understands that no insurance coverage is in effect until this Application is approved and accepted by the Company.

Full Legal Name of Applicant City of Gulfport, MS

Signature of Authorized Representative: _____

Print Name: _____

Title: _____

Date: _____

AGENT/BROKER INFORMATION

Print Full Legal Name of Individual Agent or Broker

First *Middle* *Last*

_____

Street Address *City* *State* *Zip*

Address _____

Telephone No. _____ E-mail Address: _____

Resident State: _____ License Number: _____

Signature of Agent or Broker: _____ Date: _____

ARBITRATION

IMPORTANT NOTICE ABOUT THE POLICY OF INSURANCE FOR WHICH YOU HAVE APPLIED.

THIS DOCUMENT AFFECTS YOUR LEGAL RIGHTS READ THE FOLLOWING INFORMATION CAREFULLY.

1. **THE POLICY FOR WHICH YOU HAVE APPLIED INCLUDES A BINDING ARBITRATION AGREEMENT.**

2. **THE ARBITRATION AGREEMENT REQUIRES THAT ANY DISPUTE RELATED TO THIS POLICY MUST BE RESOLVED BY ARBITRATION AND NOT IN A COURT OF LAW.**

3. **THE RESULTS OF THE ARBITRATION ARE FINAL AND BINDING ON YOU AND THE INSURANCE COMPANY.**

4. **IN AN ARBITRATION, ONE OR MORE ARBITRATORS, WHO IS AN INDEPENDENT, NEUTRAL DECISION MAKER, RENDERS A DECISION AFTER HEARING THE POSITIONS OF THE PARTIES.**

5. **WHEN YOU ACCEPT THIS INSURANCE POLICY YOU AGREE TO RESOLVE ANY DISAGREEMENT RELATED TO THE POLICY BY BINDING ARBITRATION INSTEAD OF A TRIAL IN COURT INCLUDING A TRIAL BY JURY.**

6. **BINDING ARBITRATION GENERALLY TAKES THE PLACE OF RESOLVING DISPUTES BY A JUDGE AND JURY.**

7. **SHOULD YOU NEED ADDITIONAL INFORMATION REGARDING THE BINDING ARBITRATION PROVISION IN THE POLICY, YOU MAY CONTACT OUR TOLL FREE ASSISTANCE LINE AT (888-476-2669)**

ACKNOWLEDGEMENT OF ARBITRATION AGREEMENT

I HAVE READ THIS STATEMENT. I UNDERSTAND THAT I AM VOLUNTARILY SURRENDERING MY RIGHT TO HAVE ANY DISPUTE BETWEEN THE INSURANCE COMPANY AND MYSELF RESOLVED IN COURT. THIS MEANS I AM WAIVING MY RIGHTS TO A TRIAL BY JURY.

I UNDERSTAND THAT UPON RECEIPT OF THE POLICY, I SHOULD READ THE ARBITRATION CLAUSE CONTAINED IN THE POLICY THAT I HAVE THE RIGHT TO REJECT THIS POLICY WITHIN (5) DAYS OF THE DATE OF DELIVERY IF I DO NOT WANT TO ACCEPT THE REQUIREMENT FOR ARBITRATION.

I UNDERSTAND THAT THIS SAME TYPE OF INSURANCE MAY BE AVAILABLE THROUGH AN INSURANCE COMPANY THAT DOES NOT REQUIRE THAT POLICY RELATED DISPUTES BE RESOLVED BY BINDING ARBITRATION.

_____	_____	_____
APPLICANT/INSURED	**DATE**	**TIME**
_____	_____	_____
AGENT	**DATE**	**TIME**

FRAUD WARNING NOTICE: Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent act, which is a crime and may subject the person to criminal and civil penalties.

The laws of several states require the following statements to appear on the application form. These statements apply only to residents of the noted states.

Alabama: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof.

Arkansas: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

California: For your protection California law requires the following to appear on this form or other explanatory words of similar meaning. The falsity of any statement in the application for any policy covered by this chapter shall not bar the right to recovery under the policy unless such false statement was made with actual intent to deceive or unless it materially affected either the acceptance of the risk or the hazard assumed by the insurer.

Colorado: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable for insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

District of Columbia: WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

Kentucky: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

Louisiana: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Maine: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or denial of insurance benefits.

Maryland: Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

New Jersey: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

New Mexico: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

Ohio: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Oklahoma: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony. The absence of such a statement shall not constitute a defense in any prosecution.

Pennsylvania: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Rhode Island: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. The lack of such a statement does not constitute a defense in any prosecution for a fraudulent insurance act.

Tennessee: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

Vermont: Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law.

West Virginia: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

PAYER ACCESS AGREEMENT

THIS PAYER ACCESS AGREEMENT ("Payer Access Agreement") is entered into as of 6/1/2025 ("Effective Date") between **OptumHealth Care Solutions, LLC** and its affiliates performing under this Payer Access Agreement, having offices at 11000 Optum Circle, Eden Prairie, MN 55344 ("Optum") and City of Gulfport, MS, having offices at 1410 24th Avenue, Gulfport, MS 39501 ("Payer") pursuant to the Distributor Agreement between **Reunion Health Services, Inc** ("Distributor") and Optum dated October 15, 2020 ("Distributor Agreement").

1. Payer has sole responsibility for verifying member benefits or eligibility for benefits coverage under a plan, and for any plan coverage dispute that may arise with enrollees and dependents ("Covered Persons") before providers begin rendering services to that Covered Person. Any providers providing services pursuant to this Payer Access Agreement shall be deemed to be a "Provider".

2. Payer will be entitled to receive the favorable pricing that Optum has with Providers and Payer will pay such Providers for Services (as such term is defined in Schedule A) in accordance with the terms of the agreements Optum has negotiated with Providers (each, a "Provider Agreement"). Payer shall pay Providers for all Services rendered to Covered Persons in the amounts and within the time-frames provided in the applicable Provider Agreements in effect as to the Services rendered, subject to the terms of the applicable plan documents. Payer shall comply with all payment terms of the applicable Provider Agreement, which shall be made available to Payer on www.myoptumhealthcomplexmedical.com/client or other such URL designated by Optum. Payers with managed Medicaid benefit and Medicare Advantage plans that access Providers must comply with all rates and terms of the applicable Provider Agreement and such Provider Agreement terms and rates will govern and control over any conflicting terms or rate of Payer. Provider Agreement payment terms shall be enforceable directly by the respective Provider against Payer. The obligation to pay for healthcare services rendered by any Providers shall be solely that of Payer. Optum is not responsible, under any circumstances, and Payer shall indemnify Optum for any claim brought by a Covered Person, for the payment of any expenses incurred by a Covered Person in the course of his or her treatment, or for coverage determinations or determinations regarding eligibility, benefits, benefit limitations, and exclusions. Optum reserves the right to terminate Payer's access to any particular Provider Agreement, upon request of the applicable Provider and upon thirty (30) days' prior written notice if Payer has consistently failed to abide by the terms and conditions of that Provider Agreement.

3. Payer shall also pay Optum for the Services in accordance with this Section 3 and Schedule A – Services and Fees. Each party shall be responsible for all taxes, charges, surcharges, fees or assessments, if any, due to be paid by it in connection with its performance of this Payer Access Agreement. Unless specified otherwise, all fees due Optum are payable by Payer within thirty (30) days of the date of invoice. Past-due fees are subject to a surcharge of no greater than 2% per month of the outstanding past due balance. Optum's fees are subject to change at any time upon sixty (60) days' prior written notice to Payer. Subsequent to Payer's receipt of a fee adjustment from Distributor hereunder, such fee adjustment shall be deemed accepted by Payer if: (a) not expressly rejected by Payer providing written notice to Optum within thirty (30) days of receipt; or (b) Payer continues to access the Services.

4. For the term of this Payer Access Agreement and for two (2) years thereafter, Payer shall not contract directly with any Provider for services comparable to Network Services (as such services are defined in Schedule A). Payer may maintain any agreements with Providers for services comparable to Network Services that pre-date the date of Payer's authorized signature on this Payer Access Agreement, and Payer may contract directly with Providers for services other than those explicitly listed as Network Services. In no event shall Payer contract with any provider using the same methodology as Optum uses with Providers as such methodology is made available to Payer on www.myoptumhealthcomplexmedical.com/client. This Section shall survive termination of the Payer Access Agreement.

5. Except as otherwise stated in section 4, when Payer is accessing a Centers of Excellence, Payer shall exclusively use Optum's Provider Agreements for transplant programs at that center that are included in Network Services, and not the services offered by a third party for those services that are included under Network Services (Schedule A). This provision does not apply to any services not explicitly listed as Network Services

6. To the extent that, in performing the Services, Optum is deemed a Business Associate (as defined under HIPAA) of Payer, Optum shall perform the functions of a Business Associate in accordance with Schedule B - Business Associate Addendum.

7. Except as otherwise provided herein, each party shall protect and shall not use or disclose the other's proprietary information including but not limited to trade secrets, customer lists, patented, trademarked, trade-named, service-marked,

logotypes, copyrighted material, confidential business information, or other property belonging to it or to a third party to whom it has an obligation of confidentiality ("Confidential Information"). The parties shall use Confidential Information only as expressly permitted by this Payer Access Agreement or as otherwise permitted in writing. The parties shall take at least those precautions to protect the other's Confidential Information as it takes to protect its own similar information. Such information shall not be disclosed to third parties without the express written consent of the party to whom the information belongs. A party may disclose Confidential Information if required by law, legal process, or court order, in which case the disclosing party shall notify the other sufficiently in advance of the disclosure, as allowed by law, to permit intervention at its option. Notwithstanding the foregoing, respecting www.myoptumhealthcomplexmedical.com/client and any of its contents, and any other network provider or provider Payer Access Agreement information Optum discloses to Payer, Payer may re-disclose such information to an agent or administrator of Payer, so long as such agent or administrator has agreed to maintain the confidentiality the information in the same manner as required of Payer herein. Each party shall retain sole ownership of its Confidential Information. Payer authorizes Optum to disclose Payer information, including cost analysis reports and data regarding Covered Persons, to Distributor, provided that the parties shall use and disclose individually identifiable health information according to the terms of the Business Associate Addendum. The obligations stated in this section survive termination of this Payer Access Agreement for so long either party has access to the other's Confidential Information.

8. The parties shall each indemnify and hold the other harmless against any and all losses, liabilities, penalties, fines, costs, damages, and expenses the other incurs, including reasonable attorneys' fees ("Damages"), which arise out of the indemnifying party's: (a) breach of this Payer Access Agreement; and (b) negligence or willful misconduct.

9. Payer acknowledges that Optum will not be deemed or understood to be an ERISA plan administrator or fiduciary, and that Optum has no responsibility of any kind for: (a) medical outcomes or the quality or competence of any physician, facility, or provider rendering service; (b) payment of any medical, hospital, or other bills resulting from any medical or surgical treatment or confinement; and (c) interpretation of any benefit plan contract concerning coverage or denial of benefits.

10. This Payer Access Agreement will terminate: (a) upon termination of Optum's Services Agreement with Distributor; or (b) upon termination of Payer's agreement with Distributor; or (c) upon thirty (30) days written notice by Payer to Optum; or (d) upon thirty (30) days written notice by Optum to Payer; or (e) immediately, upon written notice of material breach by either party. Payer's violation of section 4 and/or 5 shall constitute a material breach of this Payer Access Agreement. Termination of this Payer Access Agreement shall not affect Payer's liability for any obligations incurred by Payer before the effective termination date, and Payer shall continue to be responsible for payments to Providers according to the applicable Provider Agreement for all Provider services rendered to Covered Persons before termination. Optum shall provide Services until the expiration of the termination notice period. If this Payer Access Agreement, or a Provider Agreement terminates after a Covered Person has begun to receive health care services from a Provider, the Provider shall, at the Payer's written request to Optum, continue to provide care and treatment to such Covered Person according to this Payer Access Agreement until such care and treatment is completed; provided that: (i) all terms and conditions stated in this Payer Access Agreement shall apply to such continued services specifically including, without limitation, provisions requiring that Payer pay Provider (or former Provider as the case may be) for services rendered; and (ii) all service fees due Optum are paid. This Section shall survive termination of the Payer Access Agreement.

11. Payer and Optum both acknowledge and agree that Covered Persons' treating physician(s) and other health care providers, including but not limited to Providers, shall be solely responsible to provide treatment and/or services to Covered Persons and to make all decisions related to patient care and shall exercise their independent medical judgment as to all such matters. Nothing in this Payer Access Agreement shall be deemed to create any rights of Optum, Payer, or any other person or entity to intervene in any manner with or otherwise interfere with the independent medical judgment of Covered Persons' health care providers with regard to treatment or utilization issues, nor shall it render Optum, Payer, or any other person or entity responsible for the method or means by which any health care provider renders treatment or service to a Covered Person.

12. The parties are independent contractors. Nothing in this Payer Access Agreement or otherwise shall be construed or deemed to create any other relationship, including one of employment, partnership, agency, or joint venture. This Payer Access Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. The parties will each perform their obligations hereunder in compliance with all applicable laws, statutes, and regulations. Payer shall comply, and ensure the plan complies with all applicable laws and regulations. Neither party may assign any of its rights and responsibilities under this Payer Access Agreement to any person or entity without the prior written consent of the other party, which shall not be unreasonably withheld. Payer acknowledges that assignment by Optum of all or any of its rights and responsibilities under this Payer Access Agreement to an affiliate shall not require Payer's prior written consent.

13. This Payer Access Agreement constitutes the entire agreement between the parties in regard to its subject matter and may be amended only by a written amendment executed by both parties. This Payer Access Agreement replaces any prior written or oral communications or understandings between Optum and Payer relating to the subject matter of this Payer Access Agreement. Each schedule attached to this Payer Access Agreement is incorporated into and made a part of the Payer Access Agreement by reference. Any reference to "Payer Access Agreement" shall necessarily constitute a reference to all of the schedules attached.

By signing below, Payer agrees to the terms and conditions of this Payer Access Agreement.

PAYER INFORMATION

Payer Name: City of Gulfport, MS

Payer Signature: _____

Address: 1410 24th Avenue

City: Gulfport

State: MS Zip Code 39501

NOTICES

Distributor Name: Reunion Health Services, Inc

Distributor's Fax Number: 601-956-7177

Payer Telephone: _____

Payer Contact Name: _____

Number of Covered Persons: 460

Internal Control No. (DST Parent Contract No.): 00627598.0

TO ACTIVATE OPTUM SERVICES, RETURN THE ENTIRE PAYER ACCESS AGREEMENT COMPLETED AND SIGNED, VIA FAX TO BOTH OPTUM AT 877-897-5338 AND DISTRIBUTOR AT FAX NUMBER INDICATED ABOVE.

SCHEDULE A
SERVICES AND FEES

I. Fees. All fees for the Optum Services provided under this Payer Access Agreement shall be as set forth in this Schedule A. Optum may adjust any Service fees herein upon receiving notice that Payer's customer relationship with Distributor has terminated or, at any time, by giving written notice to Payer at least sixty (60) days prior to the effective date of the fee adjustment. Capitalized terms not otherwise defined in the Payer Access Agreement are as defined in this Schedule A.

Service	**Fee Schedule**	
Network Services		
Transplant Participating Provider Network Services	Client shall pay Optum an administrative fee based upon the transplant type as follows:	
(COE - Fixed Fee Per Case)	**Type of Transplant/Procedure**	**Administrative Fee**
	Bone Marrow	
	Autologous	
	Less than 11 Days	**$6,000**
	11 or more Days	**$23,000**
	Allogeneic-related	**$23,000**
	Allogeneic-unrelated	**$23,000**
	Non-Myeloablative BMT (mini)	**$6,000**
	Tandem BMT	
	Auto/Auto	**$12,000**
	Auto/Allo (related / unrelated)	**$23,000**
	Allo/Allo (related / unrelated)	**$23,000**
	Solid Organ	
	Kidney	$4,500
	Pancreas	$9,000
	Kidney/Pancreas	$9,000
	Islet Cell-Auto Pancreas	$9,000
	Heart	$12,000
	Lung	$12,000
	Heart/Lung	$12,000
	Double Lung	$23,000
	Intestinal, Intestinal/Liver, Intestinal/Small Bowel	$23,000
	Liver	$23,000
	Multi-Organ*	$23,000
	Ventricular Assist Device	
	Ventricular Assist Devices (VAD) only – Bridge to Transplant (Excludes Heart Transplant)	**10% of savings, capped at $12,000*** **
	Ventricular Assist Devices (VAD) only – Destination Therapy (VAD Implant + Post-Implant Services for 1 year)	**10% of savings, capped at $12,000*** **
	Ventricular Assist Devices (VAD) only – Destination Therapy (Post-Implant Services only)	**10% of savings, capped at $12,000 per year*** **
	*If an additional transplant is performed to replace the initial transplant, an additional fee equal to 50% of the original fee shall be charged. If a Covered Person receives transplant care, but no transplant is performed,** the administrative fee shall be 35% of the difference between charges per the applicable Provider Agreement and the Participating Provider's usual charges for the same services, not to exceed the fee for the corresponding transplant set forth in the table above. Optum shall issue an invoice upon termination of transplant care.*	

	* Except for those multi-organ transplants already listed on the fee schedule such as kidney/pancreas. ** Case referred to as "Early Term". Examples include (1) cases in which Covered Person is not accepted into Participating Provider's transplant program; (2) cases in which the Covered Person dies prior to transplant; or (3) cases in which Covered Person's coverage ends prior to transplant. *** Fee will be invoiced monthly.
Transplant Extended Provider Network Services (Transplant Access Program (TAP) - Percent of Savings)	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed the fee for the corresponding transplant under Transplant Participating Provider Network Services as above. Optum shall issue invoices monthly for each month in which claims are repriced.
Extra Contractual Services	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed the fee for the corresponding transplant under Transplant Participating Provider Network Services as above. Optum shall issue invoices monthly for each month in which claims are repriced. Please note that this pricing applies to cases that go to transplant as well as cases in which the Covered Person receives transplant care but no transplant is performed (i.e. Early Term cases).
Cellular Therapy Participating Provider Network Services	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed **$20,000** per CAR-T Case as defined in the written agreement entered into between Optum and Provider applicable to the Covered Person. Optum shall issue invoices monthly for each month in which claims are repriced. Please note that this pricing applies to cases that receive CAR-T Therapy as well as cases in which the Covered Person receives care and no cellular therapy infusion occurs (i.e. Early Term cases).
Cancer Resource Services	Client shall pay Optum an administrative fee equal to **20%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed a capped amount of **$30,000** per case for the life of the case. Optum shall issue invoices monthly for each month in which claims are repriced.
Congenital Heart Disease Resource Services	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed $10,000. Optum shall issue invoices monthly for each month in which claims are repriced.
Kidney Resource Services - ESRD Network Access	Payer shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services. The monthly administrative fee will be capped at $4,500 per Covered Person per calendar month for each Covered Person who receives one or more sessions during the month. Optum shall issue invoices monthly for each month in which claims are repriced.
Specialized Physician Review Service	
Specialized Physician Review Services	For solid organ transplants, bone marrow/stem cell transplants, congenital heart disease procedures, and other procedures and disease states, Client shall pay Optum an administrative fee equal to **$1,295** for a Premium Review from a single reviewer, or **$1,995** from three reviewers. For Basic Review, Client shall pay Optum an administrative fee equal to **$495** for a single review or **$1,295** from three reviewers. For an Expedited Review, Client shall pay Optum an additional fee of **$200** for each physician reviewer.

SCHEDULE B
BUSINESS ASSOCIATE ADDENDUM

This Business Associate Addendum ("BAA") is incorporated into and made part of the Payer Access Agreement ("Agreement") by and between **OptumHealth Care Solutions, LLC** on behalf of itself and its Affiliates ("Business Associate") and Payer ("Covered Entity"), that involve the use or disclosure of PHI (as defined below). The parties agree as follows:

1. DEFINITIONS

1.1 All capitalized terms used in this BAA not otherwise defined herein have the meanings established for purposes of the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations, as amended and supplemented (collectively, "HIPAA").

1.2 "Breach" means the acquisition, access, use or disclosure of PHI in a manner not permitted by the Privacy Rule that compromises the security or privacy of the PHI, subject to the exclusions in 45 C.F.R. § 164.402.

1.3 "PHI" means Protected Health Information, as defined in 45 C.F.R. § 160.103, and is limited to the Protected Health Information received from, or received, created, maintained or transmitted on behalf of, Covered Entity.

1.4 "Privacy Rule" means the federal privacy regulations, and "Security Rule" means the federal security regulations, as amended, issued pursuant to HIPAA and codified at 45 C.F.R. Parts 160 and 164 (Subparts A, C & E).

1.5 "Services" means the services provided by Business Associate to Covered Entity to the extent they involve the receipt, creation, maintenance, transmission, use or disclosure of PHI.

2. RESPONSIBILITIES OF BUSINESS ASSOCIATE.

With regard to its use and/or disclosure of PHI, Business Associate agrees to:

2.1 not use and/or further disclose PHI except as necessary to provide the Services, as permitted or required by this BAA and in compliance with the applicable requirements of 45 C.F.R. § 164.504(e), or as Required by Law; provided that, to the extent Business Associate is to carry out Covered Entity's obligations under the Privacy Rule, Business Associate will comply with the requirements of the Privacy Rule that apply to Covered Entity in the performance of those obligations.

2.2 implement and use appropriate administrative, physical and technical safeguards and comply with applicable Security Rule requirements with respect to ePHI, to prevent use or disclosure of PHI other than as provided for by this BAA.

2.3 without unreasonable delay, report to Covered Entity (i) any use or disclosure of PHI not provided for in this BAA and/or (ii) any Security Incident of which Business Associate becomes aware in accordance with 45 C.F.R. § 164.314(a)(2)(i)(C). For the purposes of reporting under this BAA, a reportable "Security Incident" shall not include unsuccessful or inconsequential incidents that do not represent a material threat to confidentiality, integrity or availability of PHI (such as scans, pings, or unsuccessful attempts to penetrate computer networks).

2.4 report to Covered Entity within ten business days: (i) any Breach of Unsecured PHI of which it becomes aware in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(C). Business Associate shall provide to Covered Entity a description of the Breach and a list of Individuals affected (unless Covered Entity is a plan sponsor ineligible to receive PHI). Business Associate shall provide required notifications to Individuals and the Media and Secretary, where appropriate, in accordance with the Privacy Rule and with Covered Entity's approval of the notification text. Business Associate shall pay for the reasonable and actual costs associated with those notifications and with credit monitoring, if appropriate.

2.5 in accordance with 45 C.F.R. § 164.502(e)(1)(ii) and 45 C.F.R. § 164.308(b)(2), ensure that any subcontractors of Business Associate that create, receive, maintain or transmit PHI on behalf of Business Associate agree, in writing, to the same restrictions on the use and/or disclosure of PHI that apply to Business Associate with respect to that PHI, including complying with the applicable Security Rule requirements with respect to ePHI.

2.6 make available its internal practices, books and records relating to the use and disclosure of PHI to the Secretary for purposes of determining Covered Entity's compliance with the Privacy Rule, in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(l).

2.7 within ten business days after receiving a written request from Covered Entity or an Individual, make available to Covered Entity or an Individual information necessary for an accounting of disclosures of PHI about an Individual, in accordance with 45 C.F.R. § 164.528.

2.8 provide access to Covered Entity or an Individual, within ten business days after receiving a written request from Covered Entity or an Individual, to PHI in a Designated Record Set about an Individual, sufficient for compliance with 45 C.F.R. § 164.524.

2.9 to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set, make available, within ten business days after a written request by Covered Entity or an Individual, PHI for amendment and incorporate any amendments to the PHI as requested in accordance with 45 C.F.R. § 164.526.

3. RESPONSIBILITIES OF COVERED ENTITY.

Covered Entity:

3.1 shall identify the records it furnishes to Business Associate that it considers to be PHI for purposes of the Agreement, and provide to Business Associate only the minimum PHI necessary to accomplish the Services.

3.2 in the event that the Covered Entity honors a request to restrict the use or disclosure of PHI pursuant to 45 C.F.R. § 164.522(a) or makes revisions to its notice of privacy practices of Covered Entity in accordance with 45 C.F.R. § 164.520 that increase the limitations on uses or disclosures of PHI or agrees to a request by an Individual for confidential communications under 45 C.F.R. § 164.522(b), Covered Entity agrees not to provide Business Associate any PHI that is subject to any of those restrictions or limitations, unless Covered Entity notifies Business Associate of the restriction or limitation and Business Associate agrees in writing to honor the restriction or limitation.

3.3 shall be responsible for using administrative, physical and technical safeguards to maintain and ensure the confidentiality, privacy and security of PHI transmitted to Business Associate pursuant to the Agreement, in accordance with the requirements of HIPAA.

3.4 shall obtain any consent or authorization that may be required by applicable federal or state laws prior to furnishing Business Associate the PHI for use and disclosure in accordance with this BAA.

3.5 if Covered Entity is an employer sponsored health plan, Covered Entity represents that to the extent applicable, it has ensured and has received certification from the applicable Plan Sponsor that the Plan Sponsor has taken the appropriate steps in accordance with 45 C.F.R. § 164.504(f) and 45 C.F.R. § 164.314(b) to enable Business Associate on behalf of Covered Entity to disclose PHI to Plan Sponsor, including but not limited to amending its plan documents to incorporate the requirements set forth in 45 C.F.R. § 164.504(f)(2) and 45 C.F.R. § 164.314(b). Covered Entity shall ensure that only employees authorized under 45 C.F.R. § 164.504(f) shall have access to the PHI disclosed by Business Associate to Plan Sponsor.

4. PERMITTED USES AND DISCLOSURES OF PHI.

Business Associate may:

4.1 use and disclose PHI as necessary to provide the Services to Covered Entity.

4.2 use and disclose PHI for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate, provided that any disclosures are Required by Law or any third party to which Business Associate discloses PHI provides written assurances that: (i) the information will be held confidentially and used or further disclosed only for the purpose for which it was disclosed to the third party or as Required by Law; and (ii) the third party promptly will notify Business Associate of any instances of which it becomes aware in which the confidentiality of the information has been breached, in accordance with 45 C.F.R. § 164.504(e)(4).

4.3 De-identify any PHI received or created by Business Associate under this BAA in accordance with the Privacy Rule.

4.4 provide Data Aggregation services relating to the Health Care Operations of the Covered Entity in accordance with the Privacy Rule.

4.5 use PHI for Research projects conducted by Business Associate, its Affiliates or third parties, in a manner permitted by the Privacy Rule, by obtaining documentation of individual authorizations, an Institutional Review Board, or a privacy board waiver that meets the requirements of 45 C.F.R. § 164.512(i)(1), and providing Covered Entity with copies of such authorizations or waivers upon request.

4.6 make PHI available for reviews preparatory to Research in accordance with the Privacy Rule at 45 C.F.R. § 164.512(i)(1)(ii).

4.7 use the PHI to create a Limited Data Set ("LDS") and use or disclose the LDS for the health care operations of the Covered Entity or for Research or Public Health purposes as provided in the Privacy Rule.

5. TERMINATION

5.1 Covered Entity may terminate this BAA and the Agreement if Business Associate materially breaches this BAA, Covered Entity provides written notice of the breach to Business Associate, and Business Associate fails to cure the breach within the reasonable time period set by Covered Entity.

5.2 Within thirty (30) days after the expiration or termination for any reason of the Agreement and/or this BAA, Business Associate shall return or destroy all PHI, if feasible to do so, including all PHI in possession of Business Associate's subcontractors. In the event that return or destruction of the PHI is not feasible, Business Associate may retain the PHI subject to this Section 5.2. Business Associate shall extend any and all protections, limitations and restrictions contained in this BAA to Business Associate's use and/or disclosure of any PHI retained after the expiration or termination of the Agreement and/or this BAA, and shall limit any further uses and/or disclosures solely to the purposes that make return or destruction of the PHI infeasible.

6. MISCELLANEOUS.

The terms of this BAA shall be construed to allow Covered Entity and Business Associate to comply with HIPAA. Nothing in this Addendum shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever. Sections 4 and 5.2 shall survive the expiration or termination of this BAA for any reason.

576 Highland Colony Parkway Suite 210, Ridgeland, MS 39157
601-531-4141
www.reunionhs.com

Elizabeth Book
ebook@reunionhs.com

4/1/2025

Rea Montjoy
SAS

Re: City of Gulfport

Attached is RHS's proposal for City of Gulfport effective 06/01/2025. RHS's quote assumptions are outlined below. Detailed contingencies are found in the Conditions and Assumptions of this quote.

Rates in this proposal assumes 0% Specific commissions.

This proposal assumes that SAS will act as Third Party Administrator with network access through First Choice.

Reports Needed for Disclosure:

- Updated Specific 50% reports as of 04/01/2025.
- Reports detailing open, pending, and held claims as of 04/01/2025.
- Pre-cert and/or case management reports, as applicable, for claimants at or above 50% of the Specific or for potential catastrophic claimants who have not reached 50% as of 04/01/2025.

This proposal may be contingent on the receipt and review of additional information for certain large claimants. Further, the proposal may include individuals who require higher Specific lasers or special contingencies. Please refer to the proposal Conditions and Assumptions for full details and requested information.

If you have any questions or if I can be of assistance, please contact me at the number above. As always, thank you for this opportunity.

Elizabeth Book

576 Highland Colony Parkway Suite 210, Ridgeland, MS 39157
601-531-4141
www.reunionhs.com

Insured	City of Gulfport	Effective Date	6/1/2025
Producer	SAS	Proposal Expires	5/1/2025
Contact	Rea Montjoy	Proposal Date	4/1/2025
Carrier	Pennsylvania Manufacturers' Association Insurance Company *	Underwriter	Elizabeth Book

Third Party Administrator: SAS; PPO Network: First Choice

SPECIFIC STOP LOSS COVERAGE

	Option 1
Coverages	**MEDICAL, Rx DRUGS**
Contract Basis	**24/12**
Individual Specific Deductible	**$160,000**
Specific Maximum Per Contract Period	**UNLIMITED**

Monthly Premium Rates

	Enrollment	
Single	238	**$57.30**
Family	222	**$138.47**

Estimated Contract Premium	**$532,533**
Commission Included	0.0%

AGGREGATE STOP LOSS COVERAGE

Coverages
Contract Basis
Maximum Aggregate Reimbursement
Individual Claim Limit
Aggregate Corridor

Monthly Aggregate Factors

	Enrollment
Single	238
Family	222

Minimum Annual Aggregate Attachment Point

Aggregate Premium Rate

Enrollment
460

Estimated Annual Aggregate Premium
Commission Included

ESTIMATED ANNUAL COSTS

Estimated Annual Specific Premium	$532,533
Estimated Annual Aggregate Premium	N/A
Minimum Annual Aggregate Attachment Point	N/A
Estimated Maximum Costs	$532,533

*An Old Republic Company (AM Best A+)

Reunion HEALTH SERVICES

City of Gulfport

PROPOSAL CONDITIONS AND ASSUMPTIONS

This proposal is based on the information provided and is subject to the conditions and assumptions contained herein.

- The proposal assumes that SAS will act as Third Party Administrator with network access through First Choice.
- The Employer will provide a Plan Document acceptable to RHS within twenty-one (21) days of the effective date of any stop loss coverage quoted in the proposal.
- No stop loss coverage will be effective until RHS confirms acceptance in writing to the Employer or its representative requesting the proposal.

A signed Disclosure Statement must be completed and submitted for the Underwriter's review prior to final acceptance of the risk by RHS. Final acceptance is contingent on receipt and approval of the Disclosure Statement which should detail the following: 1) Any covered person who has incurred claims in excess of 50% of the requested Specific deductible; 2) Any known claimants under Case Management review; and, 3) Any claims pended for COBRA continuees or retirees, COB, subrogation, or for any other reasons in the last 12 months.

This proposal is a tentative quote and is based on the information submitted. The rates, factors, and premium are subject to change based on the receipt and review of claims experience and open claimants for a period of up to one month prior to the proposed effective date. Further, RHS reserves the right to adjust the premium rates and/or attachment factors or make appropriate changes in the Policy terms if there is any inaccuracy in the data provided or a substantial change in the Plan design or census prior to the actual effective date or at any time during the Policy period. Rates and factors are subject to re-calculation in the event there is a 10% change in the final enrollment when compared to the initial quoted enrollment.

Any sale subject to contingencies is null and void if such contingencies are not satisfied within twenty-one (21) days of the proposed effective date.

Office of Foreign Assets Control (OFAC) Disclosure Notice:
This proposal, the continuation of any bound insurance, and any payments to you, to a claimant or to another third party, may be affected by the administration and enforcement of U.S. economic embargoes and trade sanctions by the Office of Foreign Assets Control (OFAC), if we determine that any such party is on the “Specially Designated Nationals or Blocked Persons” list as maintained by OFAC.

SPECIAL CONDITIONS

This proposal is based on the Employer's current benefit plan and contribution structure unless otherwise noted.

The final rates and factors are contingent on the receipt and review of the following information and reports. RHS **reserves the right to modify the premium rates, factors, or terms of the Policy based on the information received.**

- Specific 50% reports as of: 04/01/2025. (Including diagnosis, prognosis, and case management reports for each claimant listed as well as any known potentially catastrophic claimants not at 50%.)

  Monthly paid claims as of: 04/01/2025. (Including Single and Family enrollment counts.)

SPECIAL CONDITIONS, continued

Updated medical information is required for: 1) Any member who has incurred expenses at or above 50% of the quoted Specific deductible; 2) Any known members under Case Management review; 3) Any member who has not reached 50% of the Specific but is a potential catastrophic claimant that could reasonably be expected to meet or exceed 50% of the Specific deductible in the upcoming Policy period.

The following members have special Policy terms and/or higher lasered Specific deductible levels. RHS can consider revising the terms of the lasered Specific deductibles after receipt and review of updated medical information for that

- [redacted]: Member will require a separate specific deductible of $225,000 if chemotherapy treatment is performed at facility other than Memorial Health System (TIN 64-6010232) or Memorial Hospital Biloxi (TIN 59-2754033)

FINAL CONTINGENCIES WILL BE DETERMINED ON RECEIPT AND REVIEW OF UPDATED MEDICAL INFORMATION AND SIGNED AND COMPLETED DISCLOSURE STATEMENT.

City of Gulfport
Reinsurance Proposal

Effective Date	**6/1/2025**		
Carrier			
Employee Assumptions	**Current**	**Renewal**	**Renewal**
Single	238	238	238
Family	222	222	222
Total	460	460	460
Carrier	**PMAIC**	**PMAIC**	**Berkshire Hathaway**
Specific Information			
Contract Basis	24/12	24/12	24/12
Specific Deductible	**$160,000.00**	**$160,000.00**	**$160,000.00**
Covered Benefits	Medical & Rx	Medical & Rx	Medical & Rx
Limit of Liability per Covered Person	**Unlimited**	**Unlimited**	**Unlimited**

Specific Premium - Single	$57.30	$57.30	$61.48
Specific Premium - Family	$138.47	$138.47	$148.57
Annual Specific Premium	**$532,533**	**$532,533**	**$571,377**

Carrier Contingencies

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 24th, 2025

RE: Proposal Approval – Samsara & Department of Leisure Services

The Leisure Services Department request your approval for the acquisition of a vehicle tracking and real-time monitoring system proposed by Samsara Inc. for the Department's fleet. This solution will enhance operational efficiency, improve safety, and reduce costs through advanced telematics and analytics. Below is a summary of the proposal based on the provided quote (Q-662055, issued April 22, 2025).

Overview of the Proposal

Samsara's fleet tracking solution includes hardware, accessories, and software licenses for 38 vehicles and 9 dual-facing dash cameras. The system provides:

- **Real-time location and vehicle telematics** for improved fleet visibility.
- **Dashboard access** with unlimited administrator accounts.
- **Over-the-air software upgrades** and maintenance support.

The proposed hardware includes:

- 38 Vehicle IoT Gateways (VG54) with associated cables.
- 9 Dual-Facing Dash Cameras (CM34).
- Additional cables for compatibility with various vehicle types.

Financial Details

The quote outlines a 36-month license term with the following costs:

- **First Year Payment:** $14,067.80 (includes $104.00 for shipping).
- **Second Year Payment:** $13,963.80.
- **Third Year Payment:** $13,963.80.

The annual license cost covers:

- 38 Vehicle Gateway Licenses (Public Sector, No WiFi, No ELD) at $234.60 each ($8,914.80 annually).
- 9 Dual-Facing Camera Licenses at $561.00 each ($5,049.00 annually).
- **Total Annual License Cost:** $13,963.80.

Benefits to the Department of Leisure Services

Implementing Samsara's system will:

- **Enhance Fleet Productivity:** Real-time data will optimize routing and reduce idle times.
- **Improve Safety:** Dual-facing cameras promote driver accountability and provide evidence in case of incidents.
- **Reduce Operating Costs:** Analytics will identify inefficiencies, such as fuel waste or maintenance needs.
- **Ensure Compliance:** The system supports integration with third-party systems, ensuring scalability without hidden costs.

If you have any questions please reach out to Randy Wales or myself.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

samsara

Connected Operations™

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

QUOTE #Q-662055

Issued 04-22-2025

Expires 05-26-2023

Prepared For:
City of Gulfport, MS
PO Box 1780
Gulfport, Mississippi
39502

Prepared By:
Matthew Rangel
matthew.rangel@samsara.com

Quote Summary

	Subtotal
Hardware and Accessories	USD $0.00
Licenses License Term – 36 Months	
Shipping and Handling	USD $104.00
Upfront Hardware Sales Tax	USD $0.00
Annual License Sales Tax	USD $0.00
First Year Payment	USD $14,067.80
Second Year Payment	USD $13,963.80

If shipping is "Pending" - Amount is pending due to size of order; Shipping and Handling subject to change.
If Sales tax is "Pending" – Final amount will be provided prior to payment
*3% fee
charged on non-ACH charges (Canada Exempt)
*Sales tax subject to change

samsara

Connected Operations™

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Third Year Payment	USD $13,963.80
Fourth Year Payment	USD
Fifth Year Payment	USD

SHIP TO Randall Wales
135 Courthouse Rd
Gulfport, Mississippi, 39507-1202
United States

Hardware and Accessories	Quantity	Net Unit Price	Total Price
Vehicle IoT Gateway, model VG54 HW-VG54-NA	38	$0.00	$0.00
Enhanced VG Series OBDII J1962 L-mount cable CBL-VG-COBDII-Y1	38	$0.00	$0.00
Dual-facing dash-camera, series 4 HW-CM34	9	$0.00	$0.00
Enhanced VG Series J1708 (6-pin) CBL-VG-CJ1708	4	$0.00	$0.00
Enhanced VG Series J1939 or J1708 (9-pin) CBL-VG-CJ1939	1	$0.00	$0.00
		Hardware Due	USD$0.00

Licenses	Quantity	Annual Unit Price	Total Annual Price
License for Vehicle Gateways - Public Sector Only, No WiFi, No ELD LIC-VG-PS	38	$234.60	$8,914.80
License for Dual-Facing Camera LIC-CM2-ENT	9	$561.00	$5,049.00
		Annual License Due	USD $13,963.80

samsara

Connected Operations™

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

samsara

Connected Operations™

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Thank you for considering Samsara for your fleet.

Samsara provides real-time visibility, business-relevant tools, and powerful analytics that enable customers to increase the productivity of their fleets and reduce operating costs. A solution for your fleet is proposed below.

What is included?

Samsara's fleet tracking solution includes hardware accessories and a per-gateway license. Gateway licenses provide all ongoing elements of the service, including:

- Real-time location and vehicle telematics
- Dashboard access with unlimited administrator accounts
- Driver App for iOS and Android devices with unlimited driver accounts
- Over-the-air software feature upgrades
- API access as it relates to features for integration with 3rd party systems
- Maintenance and phone support

Samsara does not include hidden costs in its licenses. If you want access to Samsara's full set of fleet features--including but not limited to WiFi hotspot and ELD capabilities--you will need to upgrade your license. Samsara reserves the right to audit usage of features unrelated to the solution as well as remove them from the Samsara Dashboard.

Payment Terms

This order form includes a license fee for the Samsara Software associated with the Hardware to be paid annually beginning on the License Start Date and, if applicable, a one-time Hardware cost to be paid upfront as of the license start date. The annual fees are payable by recurring wire transfer. All transfers made by credit card are subject to a processing fee up to 3%, subject to applicable law. Late payments are subject to a 1.5% per month late fee. If license payments are delinquent by 30 days, Samsara may suspend the Service until late payments are remitted.

License Term

The license term for the Samsara Software licenses purchased under this Order Form begins on the day Samsara activates the applicable Samsara Software license by providing you a claim number and access to the Hosted Software ("License Start Date"). If Hardware associated with a then-unactivated Samsara Software license will be shipped to you under this Order Form, such Samsara Software license will be activated on the day the Samsara Hardware ships. Notwithstanding the foregoing, if you are renewing the license term for a previously-activated Samsara Software license under this Order Form, the License Start Date for the renewal license

term shall be the day that Samsara extends your access to the Hosted Software for the renewal license term. Samsara Hardware requires a valid license to function.

Samsara may ship Hardware under this Order Form subject to a schedule as mutually agreed between the Parties or as determined by Samsara. By signing this Order Form, you confirm that each "Ship To" delivery address set forth herein is accurate and that any individual accepting delivery at that address is authorized to do so on your behalf. To the extent such Hardware is associated with then-unactivated Samsara Software licenses, the Samsara Software license term for each such Hardware device will start on the day that device ships regardless of the shipment schedule for the other such Hardware devices. If all such Hardware is shipped in one shipment, the license term for all such Hardware will be the full license term under this Order Form. If such Hardware is shipped in multiple shipments, only the license term of such Hardware in the initial shipment will be such full license term. The license term of the remaining such Hardware shipped after the initial shipment will be set to match the then-remaining license term of the initial shipment, so that the license term for all such Hardware under this Order Form expires on the same date. The total cost of the licenses for such Hardware shipped after the initial shipment will be pro-rated based on their actual license term, rounded up to the nearest month, as compared to the full license term under this Order Form. Certain payment amounts under this Order Form assume that the entire order is fulfilled at the same time and are subject to potential reduction based on the actual schedule of order fulfillment.

You agree that you will only use the features included with the Samsara Software licenses purchased under this Order Form ("Licensed Scope"). Samsara reserves the right to audit usage of Samsara Software and to remove your access to such features beyond the Licensed Scope (for example, the licensed feature scope or licensed user count, as applicable) at any time. If you would like to use features beyond the Licensed Scope, you are required to purchase the applicable Samsara Software licenses and if applicable install the applicable Hardware that include such scope. If Samsara becomes aware that you are using features beyond the Licensed Scope, Samsara reserves the right to charge you for the applicable Samsara Software licenses that include such Licensed Scope at list price, and you agree to immediately pay such amounts. Samsara further reserves the right to change, discontinue, or remove features included in a Samsara Software license at any time.

You acknowledge and agree that, during your license term, you may not downgrade your Samsara Software license plan to a lower Samsara Software license plan (e.g., downgrading your "Enterprise" license to a "Premier" license).

Support and Warranty

Samsara stands behind its Products. During the applicable warranty period, defective Hardware will be remedied pursuant to our Hardware Warranty Policy at www.samsara.com/support/hardware-warranty. Additional support information can be found at www.samsara.com/support.

Terms

Unless otherwise set forth herein, your use and access of the Hardware, Products, and Services specified herein are governed by Samsara's standard terms of service found at https://www.samsara.com/legal/public-sector-customers-platform-terms-of-service/, unless the Parties have entered into a separate terms of service agreement and/or a separate terms of service agreement is attached to the Order Form, in which case such separate terms of service agreement shall govern (the 'Terms of Service') provided that notwithstanding anything stated in the Terms of Service to the contrary, Customer agrees the following sections from Samsara's standard terms of

service found at https://www.samsara.com/legal/public-sector-customers-platform-terms-of-service/ shall apply: License (Section 4), Product Updates (Section 7), Data Protection Addendum (Section 10.3), Non-Samsara Products (Section 14), and Hardware Warranty (Section 17). You agree to be bound by the Terms of Service, and any capitalized terms not defined herein shall have the meaning set forth in the Terms of Service. The terms and conditions of the Terms of Service and this Order Form are the exclusive agreement of the parties with respect to the subject matter hereof and no other terms or conditions, including those associated with any Customer payment portal or onboarding of Samsara as a Customer vendor, shall be binding upon Samsara or otherwise have any force or effect.

To the extent Samsara allows you to make subsequent purchases of Products via Purchase Order without a corresponding Quote, you agree that (i) such Purchase Order shall be subject to the terms and conditions of this Order Form, including with respect to payment and license terms, as well as the applicable Terms of Service; and (ii) to the extent there is a conflict between such Purchase Order and this Order Form, including with respect to payment and license terms, as well as the applicable Terms of Service, the terms of this Order Form shall prevail, and no additional terms included in such Purchase Order that are not included in this Order Form shall apply. You acknowledge and agree that any reference to a Purchase Order in this Order Form is solely for your convenience in record keeping, and the existence of a Purchase Order or any delivery of Products to you following receipt of any Purchase Order shall not be deemed an acknowledgement of or agreement to any terms or conditions associated with any such Purchase Order or in any way be deemed to modify, alter, supersede or supplement the Terms of Service or this Order Form.

samsara

Connected Operations™

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

Notification of Confidentiality

You agree that the pricing and payment terms specified in this Order Form shall (i) be held in strict confidence; (ii) not be disclosed to any Samsara competitor or other entity, except as pre-approved in writing by Samsara; and (iii) not be used except to evaluate the suitability of the Samsara Products for your business. You will immediately notify Samsara in the event of any unauthorized use or disclosure under these terms. Violation of these obligations will cause irreparable harm to Samsara for which Samsara may obtain compensatory and timely injunctive relief from a court, as well as any other remedies that may be available, including recovery of all reasonable attorney's fees and costs incurred in seeking such remedies. Your obligations specified herein shall last until the pricing and payment terms herein are, through no fault or action by you, public. This Order Form is a legally binding agreement between you ("Customer") and Samsara Inc. ("Samsara"). IN WITNESS WHEREOF, Customer has caused this Order Form to be executed by its duly authorized representative.

Billing Details:

Bill to:

City of Gulfport, MS

PO Box 1780
Gulfport, Mississippi, 39502

Billing Contact:

Name: Thomas McCorkle

Title:Deputy Chief - Admin / Operations

Billing Email: rwales@gulfport-ms.gov

Phone Number:2288685950

Payment Information:

Payment Method: ACH

Payment Terms: Net 30

Payment Frequency: Direct Annual

If a Purchase Order (PO) is required for invoicing, please check this box:

If yes, please provide the PO Number:

If your organization requires invoice submission via an electronic invoice portal, please email any e-invoicing requirements to billingsupport@samsara.com.

Please email any tax documentation to billingsupport@samsara.com.

I confirm acceptance of this Order Form on behalf of the Customer identified herein and represent

Samsara Inc
1 De Haro Street
San Francisco, CA 94107
www.samsara.com

and warrant that I have full and complete authority to bind the Customer to this Order Form, including all terms and conditions herein." "Please confirm acceptance of this Order Form by signing below:

Signature _____

Print Name: _____

Date: _____

Information Technology

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Nearmap Renewal

DATE: May 6, 2025

Dear City Council Members,

I am requesting approval to authorize Mayor Billy Hewes to sign the renewal agreement with Nearmap for continued access to high-resolution aerial imagery services for the City of Gulfport.

Background:
Nearmap provides critical aerial imagery data used across city departments for infrastructure planning, emergency response, engineering, and GIS. This renewal ensures uninterrupted access to vertical and oblique imagery, ArcGIS integration, and offline copy capabilities through a 12-month subscription.

Renewal Details:

- **Vendor**: Nearmap US, Inc.
- **Quote Number**: Q109931
- **Subscription Term**: 12 months
- **Start Date**: June 25, 2025
- **Total Cost**: $18,165.00
- **Products Included**:
  - Nearmap Vertical & Oblique Imagery
  - ArcGIS Integration
  - Offline Copy Subscription
  - Public Display License
  - Delegated Authentication for secure access

Benefits to the City:

- **Supports Emergency Planning & Response**: Helps police, fire, and emergency management teams with real-time situational awareness.
- **Improves Infrastructure & Utility Planning**: Enhances line locates, asset management, and right-of-way design.

- **Facilitates Urban Development**: Supports planning, zoning, and permitting processes with current, accurate maps.
- **Public Access & Engagement**: Enables residents and stakeholders to interact with geographic data through ArcGIS platforms.

Action Requested:
City Council approval is requested to authorize Mayor Billy Hewes to sign the Nearmap renewal quote and agreement for continued subscription through 2026.

Your support is appreciated to ensure the City maintains access to essential tools that improve safety, planning, and efficiency across departments.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: http://www.gulfport-ms.gov/

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

A RESOLUTION TO APPROVE QUOTE FROM NEARMAP US, INC., CONCERNING AERIAL IMAGERY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport previously relied on Harrison County for GIS related aerial imagery at no cost, but within the last year has followed the County to use Nearmap via the City's own relationship with Nearmap; and

WHEREAS, Nearmap provides critical aerial imagery data used across city departments for infrastructure planning, emergency response, engineering, and GIS; and

WHEREAS, Nearmap has offered the City an annual subscription cost of $18,165.00 $17,300.00; and

WHEREAS, the attached Nearmap agreement/quote provides comprehensive high-resolution imagery for the City of Gulfport, including Vertical and Oblique imagery, integration with ArcGIS, and an offline copy subscription; and

WHEREAS, in order to provide the services noted above, Nearmap US, Inc., has presented the City with a Quote and incorporation terms (Exhibit "A") for review and approval, along with related documents (Exhibit "B"); and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Quote in order to obtain the services outlined herein.

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

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

Section 2. That the Quote (Exhibit "A") concerning the relationship between the City of Gulfport and Nearmap, be and the same are hereby approved to the extent that they comply 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 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

Nearmap

RENEWAL QUOTE

Nearmap US, Inc.
1850 W Ashton Blvd, Suite 500
Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	**Quote Number**	Q109931
Contract Commencement	Contract commences upon signing of quote.	**Quote Expiry**	06/25/2025
Subscription Term	12 Month	**Account Rep**	Nick Casey nick.casey@nearmap.com
Subscription Start Date	06/25/2025	**Payment Term**	Net 30
Public Facing URL	https://gulfport.maps.arcgis.com/home/index.html	**Payment Method**	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	**Ship To**	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Nearmap Vertical Offline Copy - Subscription	NA	Nationwide	NA
Public Display License for Government	NA	Nationwide	NA
Delegated Authentication	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for ArcGIS	NA	Nationwide	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
		Total	**USD $18,165.00**

ACCEPTANCE OF Q109931 will constitute an Agreement with Nearmap

By selecting "**Yes**" or **signing below**, you acknowledge that (a)(i) the Additional Terms and Conditions of the previous Agreement between the Licensee and Nearmap applies to this Renewal Quote, unless otherwise specified in Schedule 1 of this Renewal Quote, and (ii) the Product-Specific Terms set out in https://www.nearmap.com/us/en/legal/product-agreements applies to this Renewal Quote, (b) you have the authority to agree to this Renewal Quote, (c) you agree to pay the fees set forth herein plus any applicable tax(es) as set forth in the resultant invoice(s). You acknowledge that the Coverage Area by Nearmap is outlined at https://www.nearmap.com/us/en/current-aerial-maps-coverage.

Note: The terms of your Agreement remain the same unless varied by this Renewal Quote. The total in this Renewal Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Renewal Quote is accepted.

Signature / Digital Acceptance: Date:

Full Name: Position:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Additional Terms and Conditions

2D offline delivery

Order summary —specification

Nearmap location content for:
City of Gulfport, MS

Nearmap

ORDER SUMMARY

DELIVERY SPECIFICATIONS

Customer	City of Gulfport, MS
Contact Name	Brian Deming
Contact Details	bdeming@gulfport-ms.gov
Description	Gulfport, MS - Fall 2025 2D Offline
Capture Date(s)	Fall 2025
Total Area Requested(sq mi)	231
Partial Delivery Area(sq mi)	203
Delivery Mechanism	Online links provided by email
Format	MrSID - Generation 3
Compression Type	MrSID - Generation 3
Tiling	None - Mosaic

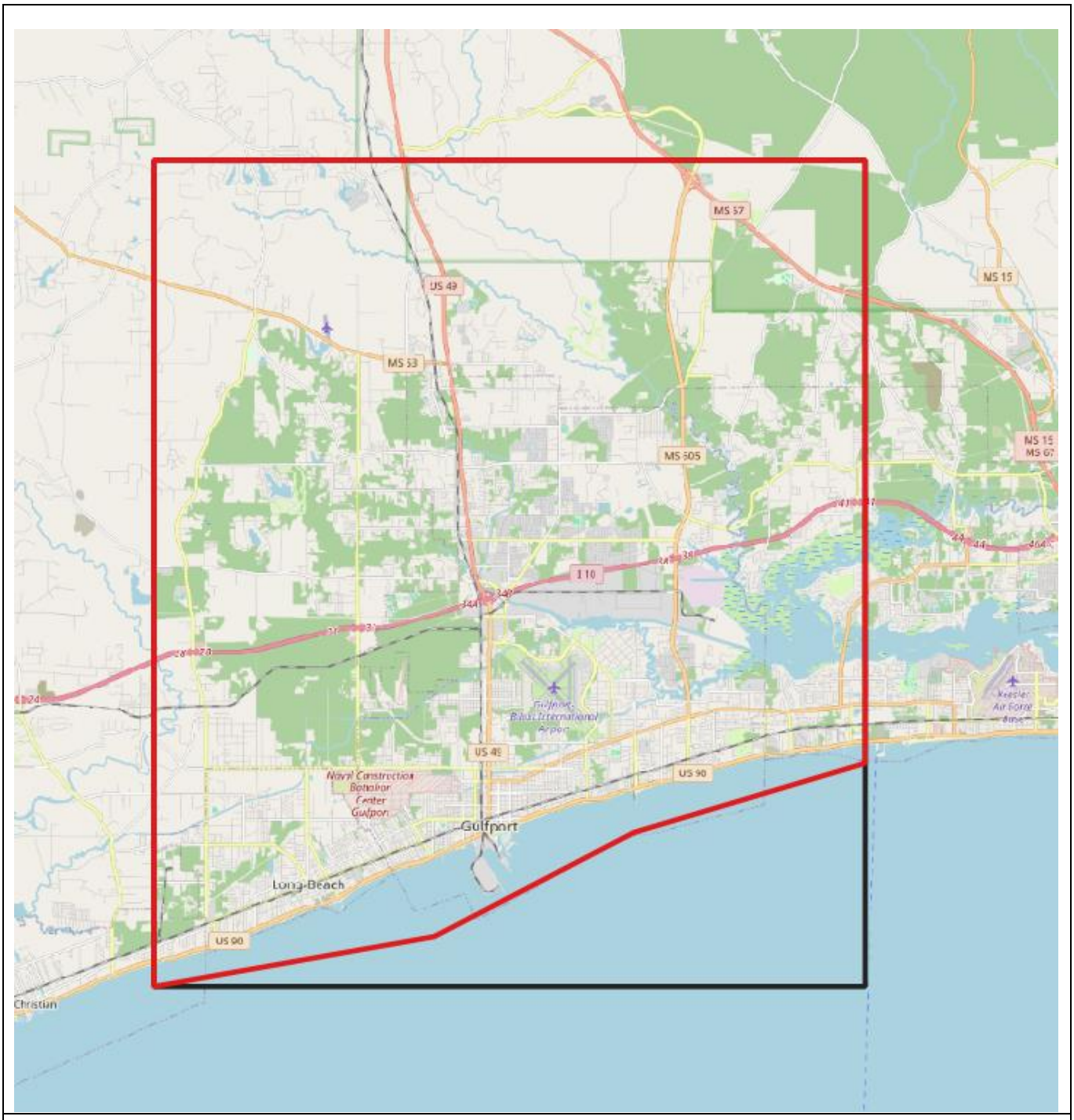
PRODUCT SPECIFICATIONS

Ground Sampling Distance	7.5cm (or 3")
Bands	3(RGB)
Horizontal Projection	EPSG:2254 - NAD83 / Mississippi East (US Feet)
Horizontal Accuracy	46.1cm RMSEr
Delivery Date	Offline Delivery to be provided thirty (30) days from either (a) the date of signature of the relevant Quote or Agreement; or (b) the Published Date, whichever is the latest date

Nearmap Reference: NMD-6151

NEARMAP US, Inc.
1850 Ashton Blvd. Ste 500,
Lehi, UT 84031
T +1 (844) 463 2762
nearmap.com

ORDER SUMMARY



Proposed Delivery Area Customer Requested AOI Nearmap Coverage

NEARMAP US, Inc.
1850 Ashton Blvd. Ste 500,
Lehi, UT 84031
T +1 (844) 463 2762
nearmap.com

Sales Order for City of Gulfport

Parties: Formstack, LLC and City of Gulfport ("Customer")
Prepared for:
Prepared by: Thomas Hague
Valid Until: 04/30/2025

Billing Information			
Bill To Contact		**Sold To Contact**	
Entity Name:		Entity Name:	
Street Address:		Street Address:	
City, State, Zip:		City, State, Zip:	
Country:		Country:	
Contact Name:		Contact Name:	
Email:		Email:	
Phone:			

Is a Purchase Order required for this purchase? [ ] YES [ ] NO

If applicable, provide PO #: _____

Subject to the terms and conditions to this Sales Order and the Agreement (defined below), Formstack, LLC ("Formstack") will provide the below-mentioned Services to the Customer. The Fees set forth in the table herein are in USD and are exclusive of all applicable taxes, levies, duties, VAT, or GST unless otherwise agreed. Taxes may be outlined in the invoice, and Customer will increase the amount payable to Formstack by the amount of such taxes so that Formstack receives the full amount of all fees and expenses. If Customer is tax-exempt, instructions for the exemption process will be outlined in Customer's invoice.

Subscription Services	
Service Term (in months): 12	Service Start Date: Signature Date

Product	Total Price
10 Analyst Users	$900.00

Plan Features	
Analyst Users	10

First Year Payment: $900.00

One-Time Fee(s): $0.00

Total Investment: $900.00

*This will be billed coterminously and align with your current payment method and billing frequency, if applicable.

Billing Frequency: Annual
Payment Method: Existing Credit Card
Payment Terms: Due on Receipt

Sales Order for City of Gulfport

Other Charges/ Overages:
If during the relevant Service Term, Customer's usage exceeds the relevant Plan Features or Quantity outlined in the Sales Order, then Customer agrees to pay Formstack overage fees for such excess use based upon the applicable list price per Unit for any such overage.

General: As of the date of the later signature of a party hereto ("Sales Order Effective Date"), this Sales Order is made by and between Formstack and the Customer. Unless otherwise negotiated and agreed in writing between the parties, this Sales Order is not cancellable, and the fees are not eligible for a refund. Use of the Services will be governed by the Software Services Agreement (the "Agreement"). This Agreement, along with any Product Addenda or other agreement incorporated therein, constitutes the complete and mutual understanding of the parties and supersedes all previous written and oral agreements and communications relating to the subject matter hereof. Capitalized terms not defined herein shall have the same meaning as detailed under the Agreement. If Formstack is required to initiate legal action due to nonpayment of fees, Customer shall bear all costs resulting from the collection of such fees. Formstack reserves the right to increase list pricing upon renewal, and all discounts set forth in this Sales Order relate to the Services provided during the Initial Service Term of the Services. This Sales Order may only be modified or amended by a written amendment signed by both parties. In the event of a conflict between the terms of the Agreement and this Sales Order, the terms of the Agreement shall control. If the Customer requires the use of a purchase order, the Customer is responsible for providing the applicable purchase order at the time of purchase. Any terms contained in any other documentation provided by Customer to Formstack, even if executed by the parties, is void and will not become part of the Sales Order or bind the parties.

Customer represents that the representative executing this Sales Order has the authority to bind Customer. By signing below, the Customer agrees to purchase the Services set forth herein.

IN WITNESS WHEREOF, the parties have caused this Sales Order to be executed by their respective duly authorized representative as of the Sales Order Effective Date.

Customer: City of Gulfport

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO AGREEMENT WITH DNA UNDERGROUND, LLC, UNDER EXISTING UNIT PRICE CONTRACT FOR THE OLD HIGHWAY 49 AT O'NEAL ROAD INTERSECTION IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City previously entered into a unit price contract with DNA Underground, LLC, for various repair and replacement projects as may be required by Engineering or Public Works, which contact provides the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, the said unit price contract requires approval of the governing authority for any work assignment valued at over $250,000.00; and

WHEREAS, the city council has previously authorized the issuance of a work order to DNA for the Old Highway 49 at O'Neal Road Intersection Improvements Project, a project which exceeds $250,000 and which is designed to widen the intersection at Old Highway 49 and O'Neal Road, along with certain improvements at the KSC Railroad line; and

WHEREAS, certain and various changes to the contract with DNA as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in an increase in project costs and an increase in project time of sixty (60) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

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

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

WHEREAS,.

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

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

SECTION 2. That Change Order No. 1 to the City's contract with DNA Underground, LLC, for the Old Highway 49 at O'Neal Road Intersection Improvements Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in project cost and time are 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
Todd Harman, CPA, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: April 25, 2025

Re: **Recommendation to Approve Change Order No. 1**
- Old Highway 49 at O'Neal Road Intersection Improvements Project
- DNA Underground, LLC

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above project. The proposed change order adds new pay items needed to relocate water utilities and asphalt paving installation. The asphalt paving was originally scheduled to be completed by the City's unit price paving contractor but due to railroad entry and insurance requirements, DNA Underground will need to complete this work using the City's paving contractor. This change order will also add 60 calendar days of time.

This project is designed to widen O'Neal Road from Highway 49 west to Old Highway 49, improving the KCS crossing and adding a traffic signal at the intersection of O'Neal Road and Old Highway 49. The project is funded by the City of Gulfport and KCS.

I recommend approval of this item.

Attachments:

1. Change Order No.1

CHANGE ORDER NO.: 1

Owner: City of Gulfport
Engineer: Department of Engineering
Contractor: DNA Underground, LLC
Project: Old Highway 49 at O'Neal Road Intersection Improvements
Purchase Order No.: 250125
Date Issued: 4/25/2025 Effective Date of Change Order: 5/6/2025

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

Description:

Change order is required to add water utility relocation not identified in the original scope of work and to reallocate the asphalt pavement work to contractor due to railroad requirements

Attachments:

Work Authorization #34 with additional Change Order # 1 items

Change in Contract Price	**Change in Contract Times [State Contract Times as either a specific date or a number of days]**
Original Contract Price: $ 301,857.00	Original Contract Times: Substantial Completion: 60 DAYS
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. **[Number of previous Change Order]**: $ N/A	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: N/A
Contract Price prior to this Change Order: $ N/A	Contract Times prior to this Change Order: Substantial Completion: 60 DAYS
[Increase] ~~**[Decrease]**~~ this Change Order: $ 137,447.00	**[Increase]** ~~**[Decrease]**~~ this Change Order: Substantial Completion: 60 DAYS
Contract Price incorporating this Change Order: $ 432,937.00	Contract Times with all approved Change Orders: Substantial Completion: 120 DAYS

Recommended by Engineer (if required)	Accepted by Contractor
By:	
Title: City Engineer	Chief Operations Officer
Date: 4/25/25	4/25/25
Authorized by Owner	Approved by Funding Agency (if applicable)
By:	
Title: Mayor	
Date:	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022

UNIT PRICE PROJECT

Work Authorization No. 34

DNA Underground #39259- Council approved 9-6-2022

Location: OLD HWY 49/O'NEAL RD INTERSECTION IMPROVEMENTS
Scope: INTERSECTION IMPROVEMENTS

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSTION
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	1350	CY	$ 25.00	$ 33,750.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	20	CY	$ 100.00	$ 2,000.00
1.03A	SWALE EXCAVATION	1200	LF	$ 5.00	$ 6,000.00
1.03B	DITCH EXCAVATION	250	CY	$ 12.00	$ 3,000.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	2000	CY	$ 12.00	$ 24,000.00
1.04	GRADING	2200	SY	$ 5.00	$ 11,000.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	750	CY	$ 125.00	$ 93,750.00
1.08B	PIPE REMOVAL (13"-24")	200	LF	$ 12.00	$ 2,400.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6')	136	LF	$ 65.00	$ 8,840.00
5.015S	18" RCP FLARED END SECTIONS	4	EA	$ 1,000.00	$ 4,000.00
6.02	REINFORCING STEEL	670	LB	$ 4.00	$ 2,680.00
7.02A	TRAFFIC CONTROL – BARREL	1500	EA/DAY	$ 10.00	$ 15,000.00
7.02B	TRAFFIC CONTROL – TYPE III BARRICADE	70	EA/DAY	$ 10.00	$ 700.00
7.02C	TRAFFIC CONTROL SIGNS	80	EA/DAY	$ 10.00	$ 800.00
7.02F	MAINTENANCE LIMESTONE	20	CY	$ 125.00	$ 2,500.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	50	MAN/DAY	$ 125.00	$ 6,250.00
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	4	EA	$ 2,500.00	$ 10,000.00
7.05B	3" ELECTRICAL HDPE CASING (HDD)	300	LF	$ 35.00	$ 10,500.00
8.01	SEEDING	1000	SY	$ 4.00	$ 4,000.00
8.02	SOLID SODDING	400	SY	$ 14.00	$ 5,600.00
8.04	TOPSOIL (LVM)	50	CY	$ 35.00	$ 1,750.00
8.05	SILT FENCE (FM)	1200	LF	$ 5.00	$ 6,000.00
8.06A	STRAW WATTLES	200	LF	$ 7.00	$ 1,400.00
8.06B	HAY BALES	2	EA	$ 65.00	$ 130.00
8.06C	HAY BLANKET	12	ROLL	$ 120.00	$ 1,440.00
8.11B	BRUSH CUTTING	0.5	AC	$ 10,000.00	$ 5,000.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	220	SY	$ 15.00	$ 3,300.00
9.01C	PAVEMENT SAW CUTTING	650	LF	$ 3.00	$ 1,950.00
9.03A	CONCRETE CURB & GUTTER	500	LF	$ 45.00	$ 22,500.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER $100,000-$250,000	1.5	LS	$ 3,500.00	$ 5,250.00
	CHANGE ORDER #1				
CO1-2.01B	6" I.D. PVC WATER PIPE (36" COVER)	12	LF	$ 31.00	$ 372.00
CO1-2.01P	DUCTILE IRON FITTINGS, ALL TYPES	0.2	TONS	$ 17,000.00	$ 3,400.00
CO1-2.02A	2" WATER TUBING	20	LF	$ 20.00	$ 400.00
CO1-2.05A	¼"-2" WATER VALVE	1	EA	$ 380.00	$ 380.00
CO1-2.05C	6" WATER VALVE	1	EA	$ 1,550.00	$ 1,550.00
CO1-2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	1	EA	$ 265.00	$ 265.00
CO1-9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	565	TON	$ 232.00	$ 131,080.00
	CHANGE ORDER #1 TOTAL				**$ 137,447.00**
	ORIGINAL TOTAL				**$ 295,490.00**
	TOTAL				**$ 432,937.00**

* ITEM INCLUDING ON WORK AUTHORIZATION AS A CONTINGENCY AND TO BE USED AT THE DIRECTION OF THE ENGINEER.

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN SIXTY (120) CALENDAR DAYS.

AUTHORIZATION: _____ CITY OF GULFPORT

DATE: 4/25/25

AUTHORIZATION: _____ CONTRACTOR
DNA Underground, LLC

DATE: 4/25/25

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 3 TO CONTRACT WITH SOUTHERN COLONIAL CONSTRUCTION, INC., FOR THE DEBUYS ROAD SEWER PUMP STATION FORCE MAIN CONNECTION TO WEST BILOXI WASTEWATER TREATMENT PLANT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Southern Colonial Construction, Inc., was awarded the contract for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 3 (which is attached hereto as a part of Exhibit "A"), resulting in no change to the contract cost or time and as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 3; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 3; and

WHEREAS, approval of Change Order No. 3 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 3 to the City's contract with Southern Colonial Construction, Inc., for the Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

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

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

Date: April 24, 2025

Re: **Recommendation to Approve Change Order No. 3**
- **Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant (MCWI No. 156-2-CW-5.5)**
- **Southern Colonial Construction, LLC**

Attached for your consideration is a recommendation to approve Change Order No. 3 for the above project. The proposed change order amends the construction contract with Southern Colonial Construction, LLC to incorporate the necessary provisions(s) for compliance with MCWI funding requirements. Change order No.3 adds provisions 2 CFR 200 Appendix II 200(E), 2 CFR 200 Appendix II 200(J), and 2 CFR 200.323. The purpose of this proposed Change Order No. 3 is to add the necessary provision(s) required by the funding source in response to a review conducted by the Horne Group for compliance with 2 CFR Part 200 in respects to Corrective Action Letter No. 2. There is no additional funding required.

This Project includes repairing existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure Grant "MCWI" and the American Rescue Plan Act "ARPA".

Attachments:
1. Letter dated April 22, 2025, from Mark Seymour P.E.
2. Change Order No. 3

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATIONS OF FUNDS AND IN-KIND SERVICES FROM VARIOUS SOURCES IN SUPPORT OF THE CITY'S "CINEMA BY THE SHORE" EVENTS IN JONES PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport offers movies in Jones Park during the warmer months of the year through a programming event called "Cinema by the Shore"; and

WHEREAS, multiple local sponsors provide assistance to the City in support of the annual "Cinema by the Shore", both in the form of monetary donations and the donation of certain in-kind services; and

WHEREAS, the entities providing assistance for the 2025 "Cinema by the Shore" season are, as follows and as more fully set forth in Exhibit "A" hereto:

- Walmart OG - 1,000.00
- MS Power - $ 1,000.00
- Weaver Electric - $ 1,000.00
- Savvy Sliders - In-Kind: Food for volunteers
- Lamar = In Kind: Billboard Advertisement
- Coast Electric - $ 500.00
- i9 Sports - $ 500.00
- Gulfport Mainstreet - $ 500.00
- Coca Cola - $ 500.00
- ABC Rental - $ 500.00
- Sunbelt FCU - $ 3,000.00

WHEREAS, the City desires to accept the assistance of those entities noted herein in support of the 2025 "Cinema by the Shore" season and desires to dedicate the said funds and services donated to 2025 "Cinema by the Shore" season.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donations of funds and in-kind services noted hereinabove from various donors, which funds shall be used by the City in support of the 2025 "Cinema by the Shore" season.

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.

Section 4. That the City does hereby express its appreciation to the donors identified herein for their support of the City and its community programming.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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 25, 2025

RE: Cinema by The Shore 2025 – Sponsors/Donations

The 2025 Cinema by the Shore movie series runs the second or third Friday of every month from April through August. We have community sponsors for this event and would like to accept their donations for the 2025 series. Below are the contributors and contributions.

Company	Sponsorship Level	Amount
Walmart OG	Community	$ 1,000.00
MS Power	Community	$ 1,000.00
Weaver Electric	Community	$ 1,000.00
Savvy Sliders	Community	In-Kind: Food for volunteers
Lamar	Community	In Kind: Billboard Advertisement
Coast Electric	Neighborhood	$ 500.00
i9 Sports	Neighborhood	$ 500.00
Gulfport Mainstreet	Neighborhood	$ 500.00
Coca Cola	Neighborhood	$ 500.00
ABC Rental	Neighborhood	$ 500.00
Sunbelt FCU	Presenting	$ 3,000.00

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

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

Fire Department

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

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: April 24, 2025

RE: Waiver of permit fees associated with renovation of station 1

The Gulfport Fire Department is requesting a of waiver of fees associated with the renovation of Fire Station No. 1, and for related purposes.

Thank you for your consideration.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PERMIT FEE WAIVERS IN ASSOCIATION WITH RENOVATONS AT FIRE STATION NO. 1, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Fire Department intends to undertake renovations to Fire Station No. 1 located in downtown Gulfport; and

WHEREAS, the Fire Department has requested a waiver of any and all building permit fees associated with the planned renovations; and

WHEREAS, the waiver of the fees, as set forth herein, will reduce the City's expense associated with this project.

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

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

SECTION 2. That the Council authorizes the waiver of building permit fees associated with the renovation of Fire Station No. 1.

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

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (WJZD 94.5 – JUNETEENTH CELEBRATION), AND FOR RELATED PURPOSES

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

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

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

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

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

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

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

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

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

EVENTS DIVISION

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

MEMORANDUM

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

FROM: Alicia Bennett, Special Events Coordinator

DATE: April 25, 2025

RE: Road Closure – WJZD Juneteenth

WJZD Inc. is hosting their 3rd Annual Juneteenth Celebration on Saturday, June 21, 2025. They have requested to close from 30th- 33rd Ave, 19th, 20th, and 21st Streets in conjunction with 31st. Ave.

Attached is a letter from WJZD Inc. requesting this closure.

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

Alicia Bennett

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

JZ 94.5

WJZD 94.5 FM
P.O. Box 6216
Gulfport, MS 39506
office: (228) 896-5307 • fax: (228) 896-5703

Dear Honorable Mayor and City Council,

We, WJZD Inc. (JZ 94.5FM), are asking for permissions for our 3rd Annual Juneteenth Celebration in the Original Gulfport Quarters area to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on Saturday, June 21, 2025 from 12pm-7pm. We are also requesting to blocking the streets from 30th-33rd Ave 19th, 20th, 21st Streets in conjunction with 31st Avenue. Also, we would like request use of the large city stage and request 15 trash drums and liners, and 6 port-o-lets.

For further information please contact me via email or telephone:

rip@wjzd.com / miked@wjzd.com

228-806-7477-Rip Daniels (President)

281-639-1591-Michael Daniels (Secretary / Promotions Director)

228-896-5307-office

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 JZ 94.5 JUNETEENTH CELEBRATION, AND FOR RELATED PURPOSES

WHEREAS, local radio station WJZD 94.5 is planning a Juneteenth Celebration, on June 21, 2025, in downtown Gulfport, at and just west of the Mississippi Aquarium, to promote the aquarium and to provide historical context for Juneteenth, along with music, a video presentation and fun for the attendees; and

WHEREAS, WJZD 94.5 has requested use of the City's large stage and other support for this new event in downtown Gulfport in the amount of $3,575.00 in in-kind donations; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Juneteenth Celebration contemplated by WJZD 94.5 on June 21st in downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising 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 form of an in-kind donation of the waiver of the large stage ($3,500.00) and trashcans ($75.00) use fees 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 wavier of rental fees in the total amount of $3,575.00 for the use of the large stage and trashcans, as more fully set forth herein.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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 25, 2025

RE: Fee Waiver – WJZD Juneteenth

WJZD Inc. is hosting their 3rd Annual Juneteenth Celebration on Saturday, June 21, 2025. They have requested fees to be waived for the use of the large stage and trash barrels.

Requests:

- Large Stage with Roof: $3,500.00
- Trash barrels: $75.00

Attached is a letter from WJZD Inc. requesting the waiver of these fees.

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

Alicia Bennett

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

JZ 94.5

WJZD 94.5 FM
P.O. Box 6216
Gulfport, MS 39506
office: (228) 896-5307 • fax: (228) 896-5703

Dear Honorable Mayor and City Council,

We, WJZD Inc. (JZ 94.5FM), are asking for permissions for our 3rd Annual Juneteenth Celebration in the Original Gulfport Quarters area to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on Saturday, June 21, 2025 from 12pm-7pm. We are also requesting to blocking the streets from 30th-33rd Ave 19th, 20th, 21st Streets in conjunction with 31st Avenue. Also, we would like request use of the large city stage and request 15 trash drums and liners, and 6 port-o-lets.

For further information please contact me via email or telephone:

rip@wjzd.com / miked@wjzd.com

228-806-7477-Rip Daniels (President)

281-639-1591-Michael Daniels (Secretary / Promotions Director)

228-896-5307-office

FIRE DEPARTMENT

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

Central Station
1515 23rd Avenue
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
Gulfport City Council
CAO Wayne Miller

From: Billy Kelley, Fire Chief

Date: April 25, 2025

Re: Resolution - Declaring certain and various items of municipal personal property of the city to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing transfer to the George County Volunteer Fire Department

---

Please place the item described below on May 6th, 2025 Council agenda.

The Gulfport Fire Department respectfully requests permission to transfer 17 MSA SCBA's to the George County Volunteer Fire Department. These SCBA's have been taken out of service due to age, the cost of keeping them maintained and have been recently replaced.

Thank You for your consideration on this matter,

Description	Asset #	Serial #
SCBA MSA G1	30031	E004015061726F7C
SCBA MSA G1	30083	E00401506172DECE
SCBA MSA G1	30020	E00401505E7E5BCE
SCBA MSA G1	30071	E00401505B521F47
SCBA MSA G1	30035	E00401506172B521
SCBA MSA G1	30006	E004015060292137
SCBA MSA G1	30033	E004015061725C5F
SCBA MSA G1	30088	E004015060290714
SCBA MSA G1	30003	E004015060290411
SCBA MSA G1	30000	E00401506172E979
SCBA MSA G1	30032	E00401506172EDF0
SCBA MSA G1	30014	E0040150617246E1
SCBA MSA G1	30005	E004015061725FE8
SCBA MSA G1	30044	E00401506172EFE7
SCBA MSA G1	30400	E00401506172E554
SCBA MSA G1	30015	E00401506028E762
SCBA MSA G1	30057	E00401506029DD96

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030057

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506029DD96
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030015

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506028E762
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030400

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506172E554
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030044

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506172EFE7
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030005

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E004015061725FE8
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030014

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E0040150617246E1
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030032

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506172EDF0
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030000

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506172E979
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030003

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E004015060290411
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030088

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E004015060290714
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030033

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E004015061725C5F
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030006

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E004015060292137
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030035

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506172B521
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030071

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401505B521F47
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030020

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401505E7E5BCE
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030083

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E00401506172DECE
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

City of Gulfport - Fixed Asset Disposal Form

General Asset Information

Description:	SCBA MSA G1
Asset Tag Number:	0030031

Is this Asset a Vehicle? ☐ Yes ☑ No
(If Yes, complete Vehicle Information section. If No, complete Asset Information section.)

Vehicle Information

VIN:	
Manufacturer/Make:	
Model:	
Year:	
Mileage/Hours:	
Color:	

Asset Information

Brand Name:	MSA
Model Number:	G1
Model Year:	2016
Serial Number:	E004015061726F7C
Asset Hours:	

Dispose of Fixed Asset

Date of Disposal:	04/24/2025
Reason for Disposal:	Repair too costly
Method of Disposal:	
Source Department:	290
Notes:	

TRANSFERRED TO GEORGE COUNTY FIRE DEPARTMENT

MOHS- Homeland Security Grant Information (If applicable)

Reason for Disposal:	
Agency Transferred to:	

To Be Completed by Property Manager:

Date of Entry

Entered By

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING A VEHICLE (MUNICIPAL PERSONAL PROPERTY) TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING DONATION OF SAME TO THE GEORGE COUNTY VOLUNTEER FIRE DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of seventeen (17) MSA SCBAs more fully described in the Memo/Attachment from Fire Chief, Billy Kelley; and

WHEREAS, the aforementioned and described fire equipment is no longer of any use to the City of Gulfport because of its age, condition or other factors specific to each vehicle; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the aforementioned and described fire equipment is of no further value to the City of Gulfport due to its condition, age or other factors specific to it and further finds that the City of Gulfport is authorized to donate the same to the George County Volunteer Fire Department, under authority cited elsewhere herein, as the governing authority finds that the said donation (sale for below market value) is in the best interest of the tax payers 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 aforementioned and described fire equipment, due to its age, condition, or other factors is hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the said vehicle be and it is hereby authorized for donation to the George County Volunteer Fire Department, in accord with § 21-17-1 and § 17-25-25, of the Mississippi Code of 1972, as amended, and findings made herein, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the fire equipment with the sale or conveyance or transfer of the personal property conditioned upon the donee's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the vehicle that may arise after the sale and transfer of the vehicle.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

EVENTS DIVISION

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

MEMORANDUM

TO: Joseph Dalto

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

FROM: Alicia Bennett, Special Events Coordinator

DATE: April 28, 2025

RE: Budget Amendment – 2025 Cinema by the Shore

The Events Division requests a budget amendment to move the sponsorship monies collected for Cinema by the Shore 2024 to our event expense account. We request this so we can utilize the sponsorships for the cost of the movies, activities and popcorn purchases that are free to the citizens. Please see the attached budget amendment to fund these facilities:

Increase: 148-627800-24003 $8,500.00

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

Alicia Bennett

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

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/06/25
Department #	650	Budget Amendment Number:	2025-63
Department Name	City Events		

GENERAL FUND - CITY EVENTS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	150,136	-	-	150,136
Materials and Supplies	7,000	-	-	7,000
Contractual Services	106,000	1,200	8,500	115,700
5/6/2025 - Budget Amendment 63			*8,500*	
3/18/2025 - Budget Amendment 51		*800*	-	
11/19/2024 - Budget Amendment 21		*400*	-	
Capital Outlay	-	-	-	-
Total	**263,136**	**1,200**	**8,500**	**272,836**

Total Budget Amendments as a percentages of the last published budget **3.69%**

SUMMARY:
As requested by the Events department, this budget increases the budget for sponsorships received for Cinema by the Shore.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/08/25
Department #	000	Budget Amendment Number:	2025-55
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	22,800,000	-	-	22,800,000
Sales Tax	28,900,000	-	-	28,900,000
Licenses and Permits	1,750,000	-	-	1,750,000
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,725,000	-	-	4,725,000
Grants	400,000	190,865	-	590,865
3/4/2025 - Budget Amendment 46		*7901.08*		
12/18/2025 - Budget Amendment 43		*21000*		
11/19/2024 - Budget Amendment 22		*-*		
11/19/2024 - Budget Amendment 22		*-*		
11/5/2024 - Budget Amendment 18		*7,826*	*-*	
11/5/2024 - Budget Amendment 14		*55,138*	*-*	
10/8/2024 - Budget Amendment 4		*99,000*	*-*	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	9,674	-	5,209,674
1/21/2025 - Budget Amendment 36		*1,057*		
1/7/2025 - Budget Amendment 31		*217*		
11/5/2024 - Budget Amendment 13		*7,835*	*-*	
10/8/2024 - Budget Amendment 2		*565*	*-*	
Rents and Leases	175,000	-	-	175,000
Interest Earned	1,400,000	-	-	1,400,000
Miscellaneous Other	226,600	27,103	8,500	262,203
5/6/2025 - Budget Amendment 63			*8,500*	
4/8/2025 - Budget Amendment 55		*2,103*	*-*	
12/17/2025 - Budget Amendment 33		*25,000*	*-*	
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	**72,751,750**	**227,642**	**8,500**	**72,987,892**

Total Budget Amendments as a percentages of the last published budget **0.09%**

SUMMARY:
As requested by Leisures Services, donations for the Cinema by the Shore.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment – City of Gulfport
Engineering

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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

Date: 04/24/2025

Re: **Budget Amendment to Fund O'Neal Road Widening at KCS Railroad Project**

FROM	TO	AMOUNT
367-640100-22011 (Ward 7 MIMA Paving)	346-630100-23018 (Non-Reimbursable, Capital Outlay – O'Neal Road Widening at KCS Railroad)	$80,000.00
	TOTAL	**$80,000.00**

The Department of Engineering is requesting approval to transfer a total of $80,000.00 from the Ward 7 MIMA Paving account into the O'Neal Road Widening at KCS Railroad project account in order to provide additional funding for anticipated paving costs, additional railroad flagging/inspection, and water utility relocation.

The Department of Engineering expects the additional items for the above-mentioned project to total approximately $151,408.00. This project has a current available balance of $71,408.00 remaining in the account. Therefore, in order to provide the additional required funding, we are requesting to transfer $80,000.00 from the Ward 7 MIMA paving account.

I hereby recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects MIMA Bond	Council Meeting Date:	05/06/25
Department #	107	Budget Amendment Number:	2025-64
Department Name	Capital Projects MIMA Bond		

CAPITAL PROJECTS - MIMA BOND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	20,460,000	-	-	20,460,000
Interest Earned	-	-	-	-
Total Revenues	20,460,000	-	-	20,460,000
REIMBURSABLE				
Capital Outlay	20,460,000	-	-	20,460,000
Total Expenditures	20,460,000	-	-	20,460,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	33,996,515	(80,000)	(80,000)	33,836,515
5/6/2025 - Budget Amendment 64		*(80,000)*	*(80,000)*	
Total Expenditures	33,996,515	(80,000)	(80,000)	33,836,515
Net Surplus / (Deficit)	**(33,996,515)**	**80,000**	**80,000**	**(33,836,515)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-0.47%**

SUMMARY:

As requested by the Engineering Department, this budget amendment transfers funds from MIMA Ward 7 to provide additional funding for the O'Neal Road Widening at KCS Railroad Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	05/06/25
Department #	100	Budget Amendment Number:	2025-64
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
4/8/2025 - Budget Amendment 54		84,000		
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
10/8/2024 - Budget Amendment 1		-	-	
Transfers From / In	-	3,854,378	-	3,854,378
11/5/2024 - Budget Amendment 15		*3,853,777*	-	
10/8/2024 - Budget Amendment 7		*601*	-	
Total Revenues	30,718,637	3,854,378	-	34,573,015
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	30,418,637	151,752	80,000	30,650,389
5/6/2025 - Budget Amendment 64			*80,000*	
4/8/2025 - Budget Amendment 54		*84,000*	-	
12/3/2024 - Budget Amendment 25		*67,752*	-	
Total Expenditures	30,418,637	151,752	80,000	30,650,389
NON-REIMBURSABLE				
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		*601*	-	
Capital Outlay	5,376,832	3,838,757	-	9,215,589
11/5/2024 - Budget Amendment 16		*(15,020)*	-	
11/5/2024 - Budget Amendment 15		*3,853,777*	-	
Total Expenditures	5,376,832	3,839,358	-	9,216,190
Net Surplus / (Deficit)	**(5,076,832)**	**(136,732)**	**(80,000)**	**(5,293,564)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.76%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:

As requested by the Engineering Department, this budget amendment transfers funds from MIMA Ward 7 to provide additional funding for the O'Neal Road Widening at KCS Railroad Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

YEAS: **NAYS:** **ABSENT:**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2024.

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
April 15, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	125,636.50
010	100310	GENERAL FUND	32,705,601.40
030	100409	DISASTER RELIEF	1,153,853.88
100	100306	CASH AQUARIUM	1,373,899.22
100	100405	CAPITAL PROJECTS CITY FUNDED	834,406.30
100	100413	COUNCIL BP MONEY	698,361.80
103	100314	W/S CAPITAL PROJECTS	331,961.58
105	100307	ARPA GRANT MONEY	21,228,937.97
107	100402	CONST BOND PROCEEDS 2021	35,243,499.74
107	100404	DFA 2022 HB1353 FUNDING	3,882,540.56
109	100408	MIMA USE TAX RECEIPTS	8,120,800.11
200	100311	COMMUNITY DEVELOPMENT	727,614.42
205	100205	OPIOID LITIGATION FUND	1,238,289.27
210	100410	POLICE AND FIRE RETIRMENT	758.18
274	100416	FEDERAL FORFEITURES & SEIZURES	147,263.63
275	100315	FORFEITS AND SEIZURES	121,605.47
285	100318	COASTAL NARCOTICS	120,118.57
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	55,266.99
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	2,946,323.73
400	100341	WATER AND SEWER CLEARING	42,159,758.72
405	100411	SOLID WASTE	2,430,314.39
420	100401	HARBOR CLEARING	71,335.23
421	100403	HARBOR LIGHTS CASH	420,276.30
500	100303	GROUP HEALTH	745,784.12
500	100357	FLEXIBLE SPENDING ACCOUNT	118,031.61
510	100305	CLAIMS CONTINGENCY	1,896,463.30
510	100414	CLAIMS CONTINGENCY-TORTS	2,358,698.37
510	100415	INSURANCE PREMIUMS	840,174.12
		Total Cash Balances	**$ 173,713,613.44**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/07/2025
WARRANT: 05072025
AMOUNT: 2,824,158.04

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T DATACOMM LP	0000		INV	05/07/2025			396735	602821	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626001		UTIL BILL	TELEPHONE		4,382.72				
							4,382.72			
						CHECK TOTAL	4,382.72			
58	A T & T	0011		INV	05/07/2025			396258	602319	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE		505.12				
							505.12			
58	A T & T	0011		INV	05/07/2025			396733	602819	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE		214.61				
							214.61			
58	A T & T	0011		INV	05/07/2025			396734	602820	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313 626001		PUB WORK A	TELEPHONE		1,602.40				
							1,602.40			
						CHECK TOTAL	2,322.13			
58	A T & T	0015		INV	05/07/2025			396715	602801	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 626001		MAYOR	TELEPHONE		40.64				
							40.64			
58	A T & T	0015		INV	05/07/2025			396716	602802	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 626001		COUNCIL	TELEPHONE		34.85				
							34.85			
58	A T & T	0015		INV	05/07/2025			396717	602803	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626001		CITY COURT	TELEPHONE		234.81				
							234.81			
58	A T & T	0015		INV	05/07/2025			396718	602804	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 626001		CITY ATTY	TELEPHONE		41.53				
							41.53			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/07/2025		396719	602805	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 145 626001		FINANCE	TELEPHONE	1,307.90				
						1,307.90			
58	A T & T	0015		INV	05/07/2025		396720	602806	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE	1,726.73				
						1,726.73			
58	A T & T	0015		INV	05/07/2025		396721	602807	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 626001		FIRE	TELEPHONE	826.84				
						826.84			
58	A T & T	0015		INV	05/07/2025		396722	602808	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 313 626001		PUB WORK A	TELEPHONE	162.68				
						162.68			
58	A T & T	0015		INV	05/07/2025		396723	602809	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE	25.13				
						25.13			
58	A T & T	0015		INV	05/07/2025		396724	602810	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 626001		LEISURE SE	TELEPHONE	2,144.40				
						2,144.40			
58	A T & T	0015		INV	05/07/2025		396725	602811	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 626001		PLAN & ZON	TELEPHONE	292.34				
						292.34			
58	A T & T	0015		INV	05/07/2025		396726	602812	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 626001		J T JONES	TELEPHONE	603.17				
						603.17			
58	A T & T	0015		INV	05/07/2025		396727	602813	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 811 626001		UTIL BILL	TELEPHONE	320.49				
						320.49			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/07/2025			396728	602814	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626001		SEWER	TELEPHONE		10.94				
							10.94			
58	A T & T	0015		INV	05/07/2025			396729	602815	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626001		WATER	TELEPHONE		422.99				
							422.99			
58	A T & T	0015		INV	05/07/2025			396730	602816	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626001		UTIL BILL	TELEPHONE		270.17				
							270.17			
58	A T & T	0015		INV	05/07/2025			396731	602817	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE		270.18				
							270.18			
58	A T & T	0015		INV	05/07/2025			396732	602818	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE	TELEPHONE		270.17				
							270.17			
58	A T & T	0015		INV	05/07/2025			396736	602822	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE		56.85				
							56.85			
						CHECK TOTAL	**9,062.81**			
34613	JOSEPH ABERCROMBIE	0000		INV	05/07/2025			396366	602446	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		255.00				
							255.00			
						CHECK TOTAL	**255.00**			
20172	NATIONAL FORMS & SYST	0000		INV	05/07/2025			396401	602482	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 629600		FINANCE	ELECT EXP		213.21				
							213.21			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
20172	NATIONAL FORMS & SYST	0000		INV	05/07/2025			396402	602483	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 629600		FINANCE	ELECT EXP		334.06				
							334.06			
20172	NATIONAL FORMS & SYST	0000		INV	05/07/2025			396403	602484	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 629600		FINANCE	ELECT EXP		212.00				
							212.00			
20172	NATIONAL FORMS & SYST	0000		INV	05/07/2025			396404	602485	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 629600		FINANCE	ELECT EXP		17.00				
							17.00			
20172	NATIONAL FORMS & SYST	0000		INV	05/07/2025			396405	602486	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 629600		FINANCE	ELECT EXP		617.00				
							617.00			
20172	NATIONAL FORMS & SYST	0000		INV	05/07/2025			396610	602695	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 629600		FINANCE	ELECT EXP		489.30				
							489.30			
						CHECK TOTAL	**1,882.57**			
40175	ACTIVE 911, INC	0000		INV	05/07/2025			396243	602304	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 621700		FIRE	MAINT CONT		630.00				
							630.00			
						CHECK TOTAL	**630.00**			
25935	ADVANCED AUTO PARTS	0000	251656	INV	05/07/2025			396289	602359	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		43.87				
							43.87			
25935	ADVANCED AUTO PARTS	0000	251656	INV	05/07/2025			396290	602360	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		12.89				
							12.89			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251656	INV	05/07/2025		396291	602361	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		54.21				
						54.21			
25935	ADVANCED AUTO PARTS	0000	251656	INV	05/07/2025		396292	602362	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		131.55				
						131.55			
25935	ADVANCED AUTO PARTS	0000	251656	INV	05/07/2025		396293	602363	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		14.99				
						14.99			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396294	602364	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		290.00				
						290.00			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396295	602365	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		506.49				
						506.49			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396296	602366	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		20.62				
						20.62			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396297	602367	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		5.58				
						5.58			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396298	602368	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		22.97				
						22.97			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396299	602369	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		34.43				
						34.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396300	602370	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		44.98				
						44.98			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396301	602371	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		59.24				
						59.24			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396515	602599	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		40.53				
						40.53			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396516	602600	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		100.27				
						100.27			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396517	602601	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		264.04				
						264.04			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396518	602602	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		57.00				
						57.00			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396519	602603	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		263.10				
						263.10			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396520	602604	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		129.55				
						129.55			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396521	602605	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		263.10				
						263.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396522	602606	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		150.34				
						150.34			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396523	602607	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		155.99				
						155.99			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396524	602608	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		53.16				
						53.16			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396525	602609	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		34.99				
						34.99			
25935	ADVANCED AUTO PARTS	0000	251828	INV	05/07/2025		396526	602610	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		105.28				
						105.28			
					CHECK TOTAL	**2,859.17**			
27268	AIRGAS INC	0001		INV	05/07/2025		396572	602656	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL		411.47				
						411.47			
					CHECK TOTAL	**411.47**			
40	ALL PHASE ELECTRIC SU	0000	251748	EFT	05/07/2025		396432	602514	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 616400		WATER	WATERWELL	146.05				
						146.05			
40	ALL PHASE ELECTRIC SU	0000	251748	EFT	05/07/2025		396433	602515	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 616400		WATER	WATERWELL	609.52				
						609.52			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	251845	EFT	05/07/2025		396686	602772	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	2,821.36
					2,821.36
				CHECK TOTAL	**3,576.93**

3764	ALL SAFE TECHNOLOGIES	0000		INV	05/07/2025		396659	602744

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	36.11
					36.11

3764	ALL SAFE TECHNOLOGIES	0000		INV	05/07/2025		396660	602745

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	350.85
					350.85
				CHECK TOTAL	**386.96**

43	ALL SIGNS INC	0000	251650	EFT	05/07/2025		396240	602301

ACCOUNT DETAIL					LINE AMOUNT
1	290	612200	FIRE	REP&MAINT	564.80
					564.80
				CHECK TOTAL	**564.80**

42875	ALLISTONS LLC	0000	251601	EFT	05/07/2025		396574	602658

ACCOUNT DETAIL					LINE AMOUNT
1	411	613100	LEISURE SE	ATHLETIC	491.58
					491.58
				CHECK TOTAL	**491.58**

43553	ALYSSA GRAHAM	0000		INV	05/07/2025		396358	602437

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	296.00
					296.00
				CHECK TOTAL	**296.00**

40138	AMTEC LESS LETHAL SYS	0000	250612	EFT	05/07/2025		396381	602462

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	2,369.95
					2,369.95

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,369.95			
42499	ANDERSON ENTERPRISES	0000	250404	EFT	05/07/2025			396445	602527	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			18,850.00				
							18,850.00			
						CHECK TOTAL	18,850.00			
33	ASSOCIATED FOOD EQUIP	0000	251865	EFT	05/07/2025			396563	602647	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			2,212.32				
							2,212.32			
						CHECK TOTAL	2,212.32			
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396387	602468	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			9,686.45				
							9,686.45			
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396675	602760	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			130.49				
							130.49			
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396676	602761	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147 626001		MARKETING TELEPHONE			50.03				
							50.03			
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396677	602762	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626001		CAO OFFICE TELEPHONE			52.27				
							52.27			
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396678	602763	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON TELEPHONE			52.27				
							52.27			
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396679	602764	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 626001		HRB LGT EX TELEPHONE			481.02				
							481.02			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396680	602765	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		FINANCE	TELEPHONE		50.03				
							50.03			
39312	AT&T MOBILITY II LLC	0001		INV	05/07/2025			396681	602766	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON	TELEPHONE		201.15				
							201.15			
						CHECK TOTAL	10,703.71			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025			396302	602372	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		107.34				
							107.34			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025			396303	602373	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		62.99				
							62.99			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025			396304	602374	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		103.98				
							103.98			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025			396305	602375	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		100.97				
							100.97			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025			396306	602376	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		16.19				
							16.19			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025			396307	602377	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		593.05				
							593.05			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025			396308	602378	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		104.92				
							104.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396309	602379	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		104.92				
						104.92			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396527	602611	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		117.56				
						117.56			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396528	602612	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		27.15				
						27.15			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396529	602613	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		13.84				
						13.84			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396530	602614	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		149.31				
						149.31			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396531	602615	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		11.21				
						11.21			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396532	602616	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		27.15				
						27.15			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396533	602617	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		108.75				
						108.75			
5078	AUTO ZONE INC	0000	251762	INV	05/07/2025		396534	602618	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		154.50				
						154.50			
					CHECK TOTAL	1,803.83			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42020	B&R INDUSTRIAL SUPPLY	0000	251626	EFT	05/07/2025		396434	602516	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC	11,514.14				
						11,514.14			
42020	B&R INDUSTRIAL SUPPLY	0000	251855	EFT	05/07/2025		396437	602519	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL	1,627.10				
						1,627.10			
					CHECK TOTAL	**13,141.24**			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396795	602881	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL	980.00				
						980.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396797	602883	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL	475.50				
						475.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396798	602884	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL	609.00				
						609.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396799	602885	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL	885.00				
						885.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396800	602886	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL	654.00				
						654.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396801	602887	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL	715.00				
						715.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396802	602888	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL	544.00				
						544.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396803	602889	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 614300 STS & DRAI GRAVEL				829.50				
						829.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396804	602890	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 614300 STS & DRAI GRAVEL				387.00				
						387.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396805	602891	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 614300 STS & DRAI GRAVEL				387.00				
						387.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396806	602892	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 614300 STS & DRAI GRAVEL				839.50				
						839.50			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396808	602895	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 614300 STS & DRAI GRAVEL				197.00				
						197.00			
19719	BAYOU CONCRETE, LLC	0001	250999	EFT	05/07/2025		396810	602896	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 614300 STS & DRAI GRAVEL				928.00				
						928.00			
					CHECK TOTAL	**8,430.50**			
42810	BECKWORKS LLC	0000	251873	EFT	05/06/2025		396789	602876	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 447 620900 HRB LGT EX CONTRACT				1,388.00				
						1,388.00			
					CHECK TOTAL	**1,388.00**			
18112	JEREMY BENNETT	0000	251884	INV	05/07/2025		396333	602408	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 150 626900 INFO TECH TRAVEL				296.00				
						296.00			
					CHECK TOTAL	**296.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39021	BOOT OUTLET LLC	0000	251641	EFT	05/07/2025		396450	602532	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 313 612500		PUB WORK AUNIFORMS		184.95				
						184.95			
					CHECK TOTAL	**184.95**			
39331	BXS INSURANCE, INC	0001		EFT	05/07/2025		396364	602443	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 917 629300		PROP LIAB INS PREM		50.00				
						50.00			
					CHECK TOTAL	**50.00**			
25676	CELLULAR SOUTH, INC	0003	251560	INV	05/07/2025		396414	602495	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT		1,833.00				
						1,833.00			
25676	CELLULAR SOUTH, INC	0003	251560	INV	05/07/2025		396416	602498	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT		93,814.71				
						93,814.71			
					CHECK TOTAL	**95,647.71**			
70000	CABLE ONE	0000		INV	05/07/2025		396620	602705	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 445 620900		J T JONES CONTRACT		300.00				
						300.00			
70000	CABLE ONE	0000		INV	05/07/2025		396621	602706	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT		300.00				
						300.00			
70000	CABLE ONE	0000		INV	05/07/2025		396622	602707	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT		300.00				
						300.00			
70000	CABLE ONE	0000		INV	05/07/2025		396623	602708	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT		300.00				
						300.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	05/07/2025		396624	602709	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 626001 FIRE TELEPHONE				125.43				
						125.43			
					CHECK TOTAL	**1,325.43**			
38362	CDW LLC	0001	251694	EFT	05/07/2025		396330	602401	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 135 610700 CITY ATTY OPER SUPL				249.28				
						249.28			
					CHECK TOTAL	**249.28**			
923	CENTRAL PIPE SUPPLY I	0000	251476	EFT	05/07/2025		396428	602510	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 616700 WATER WATERLINE				2,766.50				
						2,766.50			
923	CENTRAL PIPE SUPPLY I	0000	251730	EFT	05/07/2025		396441	602523	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 616700 WATER WATERLINE				604.56				
						604.56			
					CHECK TOTAL	**3,371.06**			
20675	CHANCELLOR SUPPLY, IN	0001	251083	EFT	05/07/2025		396608	602692	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 415 611000 BLDG MAINT BLG MAT				264.27				
						264.27			
20675	CHANCELLOR SUPPLY, IN	0001	251870	EFT	05/07/2025		396642	602727	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 615800 SEWER LFT STATN				1,175.50				
						1,175.50			
20675	CHANCELLOR SUPPLY, IN	0001	250218	EFT	05/07/2025		396782	602868	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 610700 WATER OPER SUPL				11.50				
	2 825 610700 SEWER OPER SUPL				11.50				
						23.00			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	05/07/2025		396783	602869	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 315 610700 TRAFFIC OPER SUPL				91.19				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						91.19			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	05/07/2025		396784	602870	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL	20.00				
						20.00			
					CHECK TOTAL	**1,573.96**			
42885	CHRISTOPHER W MCKISSI	0000		INV	05/07/2025		396253	602314	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL	153.00				
						153.00			
					CHECK TOTAL	**153.00**			
166	CINTAS CORP 240	0001		EFT	05/07/2025		396259	602320	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL	47.92				
						47.92			
166	CINTAS CORP 240	0001		EFT	05/07/2025		396386	602467	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL	47.92				
						47.92			
166	CINTAS CORP 240	0001		EFT	05/07/2025		396451	602533	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT	300.28				
						300.28			
166	CINTAS CORP 240	0001		EFT	05/07/2025		396657	602742	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT	273.78				
						273.78			
					CHECK TOTAL	**669.90**			
90089	CITY OF GULFPORT	0000		INV	05/07/2025		396648	602733	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 626003		FIRE	WATER	137.26				
						137.26			
90089	CITY OF GULFPORT	0000		INV	05/07/2025		396649	602734	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 626003		FIRE	WATER	150.06				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						150.06			
90089	CITY OF GULFPORT	0000		INV	05/07/2025		396650	602735	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 626003		FIRE	WATER	366.15				
						366.15			
90089	CITY OF GULFPORT	0000		INV	05/07/2025		396651	602736	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626003		LEISURE SE	WATER	171.90				
						171.90			
90089	CITY OF GULFPORT	0000		INV	05/07/2025		396652	602737	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626003		LEISURE SE	WATER	203.00				
						203.00			
90089	CITY OF GULFPORT	0000		INV	05/07/2025		396653	602738	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 626003		FIRE	WATER	113.16				
						113.16			
					CHECK TOTAL	**1,141.53**			
17965	MITCHEAL CLARK	0000		EFT	05/07/2025		396602	602686	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT	255.00				
						255.00			
					CHECK TOTAL	**255.00**			
43636	CLAUDETTE CASEY	0000		INV	05/07/2025		396328	602398	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY	50.00				
						50.00			
					CHECK TOTAL	**50.00**			
190	COAST CHLORINATOR CO	0000	251683	EFT	05/07/2025		396637	602722	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL	749.50				
	2 815 620900		WATER	CONTRACT	350.00				
						1,099.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
190	COAST CHLORINATOR CO	0000	250228	EFT	05/07/2025		396710	602796	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 616700		WATER	WATERLINE	96.00				
						96.00			
					CHECK TOTAL	1,195.50			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396811	602897	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	93.84				
						93.84			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396812	602898	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	1,650.16				
						1,650.16			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396813	602899	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	77.61				
						77.61			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396814	602900	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	73.00				
						73.00			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396815	602901	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	63.93				
						63.93			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396816	602902	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC	1,295.99				
						1,295.99			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396817	602903	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	110.98				
						110.98			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396818	602904	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	63.28				
						63.28			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396819	602905	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	69.91				
						69.91			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396820	602906	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	111.73				
						111.73			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396821	602907	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	78.42				
						78.42			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396822	602908	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	103.36				
						103.36			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396823	602909	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	83.09				
						83.09			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396824	602910	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	94.65				
						94.65			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396825	602911	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	235.65				
						235.65			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396826	602912	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	212.99				
						212.99			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396827	602913	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC	1,133.65				
						1,133.65			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396828	602914	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	102.40				
						102.40			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396829	602915	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	349.40				
						349.40			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396830	602916	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	73.42				
						73.42			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396831	602917	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	74.54				
						74.54			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396832	602918	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC	112.63				
						112.63			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396833	602919	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	178.91				
						178.91			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396834	602920	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	59.38				
						59.38			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396835	602921	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	65.52				
						65.52			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396836	602922	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	65.24				
						65.24			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396837	602923	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	56.93				
						56.93			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396838	602924	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	58.33				
						58.33			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396839	602925	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	199.24				
						199.24			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396840	602926	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	69.82				
						69.82			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396841	602927	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	105.39				
						105.39			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396842	602928	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	61.13				
						61.13			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396843	602929	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	95.89				
						95.89			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396844	602930	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	44.44				
						44.44			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396845	602931	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	118.92				
						118.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396846	602932	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	85.83				
						85.83			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396847	602933	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC	64.59				
						64.59			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396848	602934	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC	2,465.21				
						2,465.21			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396849	602935	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	74.40				
						74.40			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396850	602936	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	59.45				
						59.45			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396851	602937	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	70.28				
						70.28			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396852	602938	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 626002		FIRE	ELECTRIC	442.42				
						442.42			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396853	602939	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 626002		FIRE	ELECTRIC	496.68				
						496.68			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396854	602940	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	58.96				
						58.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396855	602941	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	73.27				
						73.27			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396856	602942	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	64.72				
						64.72			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396857	602943	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	483.15				
						483.15			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396858	602944	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	65.84				
						65.84			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396859	602945	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	63.28				
						63.28			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396860	602946	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	82.84				
						82.84			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396861	602947	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	1,545.15				
						1,545.15			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396862	602948	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC	2,737.87				
						2,737.87			
193	COAST ELECTRIC POWER	0000		INV	05/07/2025		396863	602949	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	70.18				
						70.18			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/07/2025			396864	602950	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		67.30				
							67.30			
						CHECK TOTAL	**16,515.19**			
15664	COASTLINE FARM & GARD	0000	251723	INV	05/07/2025			396241	602302	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
26190	ROBIN EWING POOL SUPP	0000	251765	EFT	05/07/2025			396561	602645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		2,200.00				
	2 411 612200		LEISURE SE	REP&MAINT		1,200.00				
							3,400.00			
						CHECK TOTAL	**3,400.00**			
42007	COMMUNICATIONS INTERN	0000	250030	EFT	05/07/2025			396682	602767	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		258.35				
							258.35			
						CHECK TOTAL	**258.35**			
20659	CORNETT BOLT & SCREW,	0000	250056	EFT	05/07/2025			396310	602381	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		261.26				
							261.26			
20659	CORNETT BOLT & SCREW,	0000	250056	EFT	05/07/2025			396312	602382	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		7.72				
							7.72			
20659	CORNETT BOLT & SCREW,	0000	250056	EFT	05/07/2025			396535	602619	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1.38				
							1.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	250216	EFT	05/07/2025			396711	602797	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		5.04				
	2 825 610700		SEWER	OPER SUPL		5.03				
							10.07			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	05/07/2025			396712	602798	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		79.79				
							79.79			
						CHECK TOTAL	**360.22**			
40064	CORY DEDEAUX	0000		INV	05/07/2025			396273	602336	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	**25.00**			
43391	BRIAN GILLILAND	0000	251410	EFT	05/07/2025			396444	602526	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		14,330.00				
							14,330.00			
						CHECK TOTAL	**14,330.00**			
10094	CROWN TECHNOLOGY LLC	0000	251731	INV	05/07/2025			396443	602525	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615700		TRAFFIC	TRAFFIC ST		7,071.00				
							7,071.00			
10094	CROWN TECHNOLOGY LLC	0000	251731	INV	05/07/2025			396645	602730	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615700		TRAFFIC	TRAFFIC ST		1,700.00				
							1,700.00			
						CHECK TOTAL	**8,771.00**			
40516	DANA SAFETY SUPPLY	0001	251746	EFT	05/07/2025			396538	602622	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		804.41				
							804.41			
						CHECK TOTAL	**804.41**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43356	DD CONSULTING LLC	0000		INV	05/07/2025			396581	602665	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			1,125.00				
							1,125.00			
						CHECK TOTAL	**1,125.00**			
37051	DEERE CREDIT INC	0000		INV	05/07/2025			396582	602666	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE OP LEASE			5,974.36				
							5,974.36			
						CHECK TOTAL	**5,974.36**			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396477	602560	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626004		FIRE GAS			72.44				
							72.44			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396662	602747	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626004		FIRE GAS			71.49				
							71.49			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396663	602748	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 626004		PUB WORK AGAS			141.68				
							141.68			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396664	602749	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			42.63				
							42.63			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396665	602750	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626004		FIRE GAS			107.14				
							107.14			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396666	602751	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626004		FIRE GAS			63.36				
							63.36			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396667	602752	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			704.87				
							704.87			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396668	602753	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			31.26				
							31.26			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396669	602754	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			0.13				
							0.13			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396670	602755	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			42.63				
							42.63			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396671	602756	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004		FIRE GAS			79.18				
							79.18			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396672	602757	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 626004		BLDG MAINT GAS			71.37				
							71.37			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396673	602758	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626004		WATER GAS			41.48				
							41.48			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396674	602759	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004		FIRE GAS			101.35				
							101.35			
43643	DELTA UTILITIES AGGRE	0000		INV	05/07/2025			396700	602786	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626004		OPERATING GAS			103.67				
							103.67			
						CHECK TOTAL	1,674.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10297	DESIGN PRECAST INC	0000	250708	EFT	05/07/2025		396425	602507	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE	7,040.00				
						7,040.00			
10297	DESIGN PRECAST INC	0000	250708	EFT	05/07/2025		396426	602508	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE	2,579.00				
						2,579.00			
10297	DESIGN PRECAST INC	0000	250708	EFT	05/07/2025		396427	602509	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE	7,040.00				
						7,040.00			
					CHECK TOTAL	**16,659.00**			
43472	DEZIONNE G MAGEE	0000		INV	05/07/2025		396631	602716	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY	530.00				
						530.00			
					CHECK TOTAL	**530.00**			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	05/07/2025		396313	602383	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH	170.52				
						170.52			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	05/07/2025		396314	602384	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH	49.99				
						49.99			
42605	DISTRIBUTORS HOLDING	0000	251314	EFT	05/07/2025		396536	602620	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH	47.88				
						47.88			
					CHECK TOTAL	**268.39**			
202	DPS CRIME LAB	0000		EFT	05/07/2025		396268	602330	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 620700		OPERATING	CONSULT	5,040.00				
						5,040.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**5,040.00**			
42828	DUSTIN BOYKIN	0000		INV	05/07/2025			396483	602566	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
11424	EAGLE ENERGY INC.	0000		EFT	05/07/2025			396277	602340	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,489.22				
							4,489.22			
11424	EAGLE ENERGY INC.	0000		EFT	05/07/2025			396278	602341	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		10,297.89				
							10,297.89			
11424	EAGLE ENERGY INC.	0000	251814	EFT	05/07/2025			396282	602345	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		531.66				
							531.66			
11424	EAGLE ENERGY INC.	0000		EFT	05/07/2025			396537	602621	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		8,104.96				
							8,104.96			
11424	EAGLE ENERGY INC.	0000		EFT	05/07/2025			396539	602623	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		2,811.91				
							2,811.91			
						CHECK TOTAL	**26,235.64**			
40843	EAGLE SERVICES, INC.	0000	251927	EFT	05/07/2025			396893	602982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100	25028	CP - NONRM	CAP OTLY		18,758.00				
							18,758.00			
						CHECK TOTAL	**18,758.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000	251838	EFT	05/07/2025			396377	602458	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 625500		CODE ENF	LOT ASSESS		225.00				
							225.00			
43320	GARLAND E CALHOUN JR	0000	251838	EFT	05/07/2025			396378	602459	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 625500		CODE ENF	LOT ASSESS		99.00				
							99.00			
43320	GARLAND E CALHOUN JR	0000	251838	EFT	05/07/2025			396549	602633	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 625500		CODE ENF	LOT ASSESS		230.00				
							230.00			
						CHECK TOTAL	**554.00**			
3342	ELECTION SYSTEMS & SO	0000		INV	05/07/2025			396696	602782	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 629600		FINANCE	ELECT EXP		10,500.00				
							10,500.00			
						CHECK TOTAL	**10,500.00**			
42675	ELITE SCREEN PRINTING	0000	251235	INV	05/07/2025			396421	602503	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 612500		ENGINEER	UNIFORMS		282.88				
							282.88			
42675	ELITE SCREEN PRINTING	0000	250926	INV	05/07/2025			396422	602504	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 612500		WATER	UNIFORMS		1,166.58				
							1,166.58			
42675	ELITE SCREEN PRINTING	0000	250926	INV	05/07/2025			396430	602512	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 612500		ENGINEER	UNIFORMS		790.67				
							790.67			
42675	ELITE SCREEN PRINTING	0000	251190	INV	05/07/2025			396790	602875	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147 623700		MARKETING	BS RET		1,138.00				
							1,138.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42675	ELITE SCREEN PRINTING	0000	251096	INV	05/07/2025		396791	602877	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 111 623800 MAYOR MYC				838.03				
						838.03			
					CHECK TOTAL	**4,216.16**			
216	EQUIFAX CREDIT INFORM	0000		INV	05/07/2025		396391	602472	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 627900 OPERATING MISC				101.12				
						101.12			
216	EQUIFAX CREDIT INFORM	0000		INV	05/07/2025		396392	602473	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 627900 OPERATING MISC				102.00				
						102.00			
					CHECK TOTAL	**203.12**			
43634	ERIN FANTROY	0000		INV	05/07/2025		396598	602682	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 620900 LEISURE SE CONTRACT				160.00				
						160.00			
					CHECK TOTAL	**160.00**			
43167	EVAN HOWARD	0000		INV	05/07/2025		396599	602683	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 620900 LEISURE SE CONTRACT				150.00				
						150.00			
					CHECK TOTAL	**150.00**			
16063	FAZZIOS HOME & FARM C	0000	251836	INV	05/07/2025		396570	602654	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 613400 LEISURE SE REC PROG				113.50				
						113.50			
					CHECK TOTAL	**113.50**			
41691	FERGUSON US HOLDINGS,	0000	251777	EFT	05/07/2025		396635	602720	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 616100 SEWER SEWER-SUPP				1,103.31				
						1,103.31			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	05/07/2025		396708	602794	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL	62.01				
	2 825 610700		SEWER	OPER SUPL	62.02				
						124.03			
41691	FERGUSON US HOLDINGS,	0000	250219	EFT	05/07/2025		396709	602795	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL	14.04				
	2 825 610700		SEWER	OPER SUPL	14.04				
						28.08			
					CHECK TOTAL	**1,255.42**			
6528	FLEETCOR	0001		EFT	05/07/2025		396251	602312	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 614000		FIRE	FUEL	2,074.91				
						2,074.91			
6528	FLEETCOR	0001		EFT	05/07/2025		396257	602318	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 614000		PLAN & ZON	FUEL	149.60				
						149.60			
6528	FLEETCOR	0001		EFT	05/06/2025		396266	602328	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 148 614000		EVENTS	FUEL	37.49				
	2 411 614000		LEISURE SE	FUEL	37.59				
						75.08			
6528	FLEETCOR	0001		EFT	05/07/2025		396279	602342	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 614000		J T JONES	FUEL	96.39				
						96.39			
6528	FLEETCOR	0001		EFT	05/07/2025		396280	602343	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 614000		J T JONES	FUEL	100.09				
						100.09			
6528	FLEETCOR	0001		EFT	05/07/2025		396285	602351	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 614000		BLDG MAINT	FUEL	85.91				
						85.91			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/07/2025		396383	602464	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 614000		FIRE	FUEL	2,125.74				
						2,125.74			
6528	FLEETCOR	0001		EFT	05/07/2025		396394	602475	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 143 614000		CAO OFFICE	FUEL	27.43				
						27.43			
6528	FLEETCOR	0001		EFT	04/22/2025		396462	602545	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 315 614000		TRAFFIC	FUEL	414.74				
						414.74			
6528	FLEETCOR	0001		EFT	04/22/2025		396463	602546	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 614000		ENGINEER	FUEL	36.70				
						36.70			
6528	FLEETCOR	0001		EFT	04/22/2025		396465	602548	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614000		WATER	FUEL	40.05				
						40.05			
6528	FLEETCOR	0001		EFT	04/22/2025		396466	602549	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 313 614000		PUB WORK A	FUEL	252.33				
						252.33			
6528	FLEETCOR	0001		EFT	04/22/2025		396467	602550	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 315 614000		TRAFFIC	FUEL	587.30				
						587.30			
6528	FLEETCOR	0001		EFT	04/22/2025		396468	602551	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 614000		ENGINEER	FUEL	35.42				
						35.42			
6528	FLEETCOR	0001		EFT	04/22/2025		396469	602552	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614000		WATER	FUEL	39.81				
						39.81			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2025		396470	602553	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 313 614000		PUB WORK AFUEL		365.19				
						365.19			
6528	FLEETCOR	0001		EFT	05/06/2025		396478	602561	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 614000		LEISURE SE FUEL		39.07				
						39.07			
6528	FLEETCOR	0001		EFT	05/07/2025		396482	602565	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 614000		PLAN & ZON FUEL		99.74				
						99.74			
6528	FLEETCOR	0001		EFT	05/07/2025		396548	602632	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 614000		J T JONES FUEL		69.81				
						69.81			
6528	FLEETCOR	0001		EFT	05/07/2025		396550	602634	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 215 614000		CODE ENF FUEL		62.78				
	2 213 614000		OPERATING FUEL		11,748.27				
						11,811.05			
6528	FLEETCOR	0001		EFT	05/07/2025		396551	602635	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 215 614000		CODE ENF FUEL		109.03				
	2 213 614000		OPERATING FUEL		8,188.24				
						8,297.27			
6528	FLEETCOR	0001		EFT	05/07/2025		396559	602643	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 614000		LEISURE SE FUEL		174.82				
						174.82			
6528	FLEETCOR	0001		EFT	05/07/2025		396560	602644	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 614000		LEISURE SE FUEL		718.07				
						718.07			
6528	FLEETCOR	0001		EFT	05/07/2025		396793	602879	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 614000		BLDG MAINT FUEL		167.76				
						167.76			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**27,884.28**			
43556	GARRETT ELECTRONICS I	0000	251631	INV	05/07/2025			396311	602380	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25010		CP - NONRM CAP OTLY			9,713.32				
							9,713.32			
						CHECK TOTAL	**9,713.32**			
43635	GHANATA SPENCER	0000		INV	05/07/2025			396286	602354	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626900		CITY COURT TRAVEL			252.00				
							252.00			
						CHECK TOTAL	**252.00**			
20442	GLASS SOLUTIONS INC	0000	251327	INV	05/07/2025			396693	602779	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25019		CP - NONRM CAP OTLY			11,300.00				
							11,300.00			
						CHECK TOTAL	**11,300.00**			
35607	GOOD TIMES INC	0000	251559	EFT	05/06/2025			396255	602316	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24005		EVENTS EVENT			720.31				
							720.31			
						CHECK TOTAL	**720.31**			
43255	GPT SFM LLC	0000	250571	EFT	05/07/2025			396571	602655	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX PRIVATE			98,835.15				
							98,835.15			
						CHECK TOTAL	**98,835.15**			
5534	M J DONOVAN ENTERPRIS	0000	251763	EFT	05/07/2025			396553	602637	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			3,245.16				
							3,245.16			
						CHECK TOTAL	**3,245.16**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	251840	EFT	05/07/2025		396250	602311	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610100	INFO TECH	JANITORIAL	68.31
2	611	610100	PLAN & ZON	JANITORIAL	68.31
3	611	610400	PLAN & ZON	OFF SUPPLS	25.03
					161.65

329	GULF COAST BUSINESS S	0000	251705	EFT	05/07/2025		396382	602463	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	1,434.00
					1,434.00

329	GULF COAST BUSINESS S	0000	251846	EFT	05/07/2025		396390	602471	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400	OPERATING	OFF SUPPLS	1,146.63
					1,146.63

329	GULF COAST BUSINESS S	0000		EFT	04/10/2025		396457	602539	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	-77.77
					-77.77

329	GULF COAST BUSINESS S	0000		EFT	04/10/2025		396459	602542	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	77.77
					77.77

329	GULF COAST BUSINESS S	0000	251830	EFT	05/07/2025		396580	602664	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	353.15
2	411	610700	LEISURE SE	OPER SUPL	85.04
3	411	613400	LEISURE SE	REC PROG	4.17
4	411	623600	LEISURE SE	MEALS	7.92
					450.28

329	GULF COAST BUSINESS S	0000	251914	EFT	05/07/2025		396643	602728	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	1,181.12
					1,181.12
				CHECK TOTAL	**4,373.68**

3116	GULFPORT CAPITAL LLC	0000	250082	EFT	05/07/2025		396319	602389	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	371.88

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							371.88			
						CHECK TOTAL	**371.88**			
456	HARRISON COUNTY SHERI	0000		INV	05/07/2025			396261	602323	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING PRISONER			48,376.06				
							48,376.06			
456	HARRISON COUNTY SHERI	0000		INV	05/07/2025			396262	602324	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING PRISONER			4,525.00				
							4,525.00			
						CHECK TOTAL	**52,901.06**			
468	HARRISON COUNTY UTILI	0000	250191	INV	05/07/2025			396780	602866	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 845 627500		HCWWSWMDWWATER TRT			640,560.00				
							640,560.00			
						CHECK TOTAL	**640,560.00**			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025			396447	602529	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			92.00				
							92.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025			396452	602534	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER CONTRACT			90.00				
							90.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025			396453	602535	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER CONTRACT			45.00				
							45.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025			396454	602536	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER CONTRACT			75.00				
							75.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/06/2025			396632	602717	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626008		HRB LGT EX PEST CTRL			70.00				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025		396633	602718	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 621700		FIRE	MAINT CONT	40.00				
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025		396647	602731	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT	17.50				
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025		396655	602740	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT	17.50				
						17.50			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025		396687	602773	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT	40.00				
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025		396788	602874	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT	25.00				
						25.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/07/2025		396809	602894	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 111 621700		MAYOR	MAINT CONT	13.33				
	2 143 610100		CAO OFFICE	JANITORIAL	13.33				
	3 147 610100		MARKETING	JANITORIAL	13.34				
						40.00			
					CHECK TOTAL	**552.00**			
12506	ERIC HILL	0000		EFT	05/07/2025		396597	602681	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT	360.00				
						360.00			
					CHECK TOTAL	**360.00**			
527	HOWARDS PAINT & DECOR	0000	251700	EFT	05/07/2025		396352	602432	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 345 630100 24017		CP-RMB	CAP OTLY	1,270.91				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,270.91			
						CHECK TOTAL	**1,270.91**			
23252	CHRISTOPHER HUDNALL	0000		EFT	05/07/2025			396595	602679	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			270.00				
							270.00			
						CHECK TOTAL	**270.00**			
42384	IMPERIAL BAG & PAPER,	0000	251826	EFT	05/07/2025			396418	602500	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER OPER SUPL			305.72				
							305.72			
						CHECK TOTAL	**305.72**			
43022	JAAF LLC	0000	251659	EFT	05/07/2025			396315	602385	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			39.71				
							39.71			
						CHECK TOTAL	**39.71**			
40049	JAPHETH HODGES	0000		INV	05/07/2025			396367	602447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE TRAVEL			255.00				
							255.00			
						CHECK TOTAL	**255.00**			
43526	JEREMIAH MORGAN	0000		EFT	05/07/2025			396594	602678	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			420.00				
							420.00			
						CHECK TOTAL	**420.00**			
43151	JHS ENTERPRISES INC	0000	251859	EFT	05/07/2025			396484	602567	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626500		PLAN & ZON PRINTING			855.00				
							855.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	251340	EFT	05/06/2025		396485	602568	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 447 610700		HRB LGT EX OP SUPPLIE		96.00				
						96.00			
					CHECK TOTAL	**951.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	05/07/2025		396398	602479	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 145 620900		FINANCE CONTRACT		1,054.40				
						1,054.40			
					CHECK TOTAL	**1,054.40**			
42313	JOHNSONS TREE SERVICE	0000	251759	INV	05/07/2025		396419	602501	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 620900		STS & DRAI CONTRACT		3,250.00				
						3,250.00			
42313	JOHNSONS TREE SERVICE	0000	251856	INV	05/07/2025		396420	602502	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 620900		STS & DRAI CONTRACT		3,500.00				
						3,500.00			
					CHECK TOTAL	**6,750.00**			
43551	JOSEPH DALTO	0000		INV	05/07/2025		396359	602438	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 145 626900		FINANCE TRAVEL		296.00				
						296.00			
					CHECK TOTAL	**296.00**			
41134	JULIUS BUCKHALTER	0000		EFT	05/07/2025		396601	602685	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT		75.00				
						75.00			
					CHECK TOTAL	**75.00**			
320	KEELING CO	0000	251889	EFT	05/07/2025		396562	602646	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 613700		LEISURE SE CHEMICALS		247.16				
						247.16			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
320	KEELING CO	0000	251793	EFT	05/07/2025			396573	602657	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE ATHLETIC			1,036.22				
							1,036.22			
						CHECK TOTAL	**1,283.38**			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/07/2025			396554	602638	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			2,000.00				
							2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/07/2025			396555	602639	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			2,300.00				
							2,300.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/07/2025			396556	602640	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			2,000.00				
							2,000.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/07/2025			396557	602641	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			1,900.00				
							1,900.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	05/07/2025			396558	602642	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			4,300.00				
							4,300.00			
						CHECK TOTAL	**12,500.00**			
43601	KEYMOTIVE INC	0000	251824	EFT	05/07/2025			396287	602356	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			3,277.27				
							3,277.27			
						CHECK TOTAL	**3,277.27**			
21260	KEYSTONE AUTOMOTIVE	0000	251524	INV	05/07/2025			396316	602386	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			141.75				
							141.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	141.75			
357	LAND SHAPER INC	0000	251728	EFT	05/07/2025			396423	602505	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 614300		SEWER	GRAVEL		6,600.00				
							6,600.00			
357	LAND SHAPER INC	0000	251709	EFT	05/07/2025			396685	602771	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 614300		WATER	GRAVEL		6,900.00				
							6,900.00			
						CHECK TOTAL	13,500.00			
36346	LAWMENS AND SHOOTERS	0000	251519	EFT	05/07/2025			396697	602783	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610700		OPERATING	OPER SUPL		3,320.00				
							3,320.00			
						CHECK TOTAL	3,320.00			
41693	LESLIE SLADE	0000	251568	EFT	05/07/2025			396317	602387	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		338.00				
							338.00			
41693	LESLIE SLADE	0000	251568	EFT	05/07/2025			396318	602388	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		338.00				
							338.00			
						CHECK TOTAL	676.00			
43552	LESLIE WHITE	0000		INV	05/07/2025			396357	602436	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626900		FINANCE	TRAVEL		296.00				
							296.00			
						CHECK TOTAL	296.00			
43555	LISHA WILLIS	0000		INV	05/07/2025			396335	602411	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626900		UTIL BILL	TRAVEL		296.00				
							296.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**296.00**			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	05/07/2025			396263	602325	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING BLG MAT			151.98				
	2 213 611300		OPERATING MOTR VEH			151.98				
							303.96			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	05/07/2025			396274	602337	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 611000		J T JONES BLG MAT			171.77				
							171.77			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	05/07/2025			396281	602344	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING BLG MAT			7.25				
	2 213 611300		OPERATING MOTR VEH			7.26				
							14.51			
380	LOWES ACCTS RECEIVABL	0001	251076	INV	05/07/2025			396320	602390	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING BLG MAT			12.02				
	2 213 611300		OPERATING MOTR VEH			12.02				
							24.04			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	05/07/2025			396336	602415	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE OPER SUPL			85.49				
							85.49			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025			396344	602424	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			24.97				
							24.97			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025			396345	602425	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			6.63				
							6.63			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025			396346	602426	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			67.65				
							67.65			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396347	602427	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				28.48				
						28.48			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396348	602428	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				39.86				
						39.86			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396349	602429	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				29.86				
						29.86			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396350	602430	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				98.60				
						98.60			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396351	602431	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				30.33				
						30.33			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396406	602487	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				36.04				
						36.04			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396472	602555	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				30.32				
						30.32			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	05/07/2025		396473	602556	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 610700 FIRE OPER SUPL				14.23				
						14.23			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	05/07/2025		396492	602575	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 611000 J T JONES BLG MAT				481.69				
						481.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251483	INV	05/07/2025		396566	602650	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 612200 LEISURE SE REP&MAINT				17.08				
						17.08			
380	LOWES ACCTS RECEIVABL	0001	251483	INV	05/07/2025		396567	602651	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 612200 LEISURE SE REP&MAINT				50.82				
						50.82			
380	LOWES ACCTS RECEIVABL	0001		CRM	05/07/2025		396568	602652	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 610700 LEISURE SE OPER SUPL				-17.08				
						-17.08			
380	LOWES ACCTS RECEIVABL	0001	251483	INV	05/07/2025		396578	602662	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 612200 LEISURE SE REP&MAINT				17.06				
						17.06			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	05/07/2025		396605	602689	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 610700 FIRE OPER SUPL				47.48				
						47.48			
380	LOWES ACCTS RECEIVABL	0001	251053	INV	05/07/2025		396606	602690	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 611000 BLDG MAINT BLG MAT				23.43				
						23.43			
380	LOWES ACCTS RECEIVABL	0001	251946	INV	05/06/2025		396634	602719	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 148 627800 EVENTS EVENT				1,465.73				
						1,465.73			
380	LOWES ACCTS RECEIVABL	0001	251946	CRM	05/06/2025		396636	602721	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 148 627800 EVENTS EVENT				-331.55				
						-331.55			
380	LOWES ACCTS RECEIVABL	0001	251946	CRM	05/06/2025		396638	602723	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 148 627800 EVENTS EVENT				-95.89				
						-95.89			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	251946	INV	05/06/2025		396641	602726	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 148 627800		EVENTS	EVENT	189.05				
						189.05			
380	LOWES ACCTS RECEIVABL	0001	251483	INV	05/07/2025		396683	602768	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT	34.16				
						34.16			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	05/07/2025		396688	602774	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL	44.63				
						44.63			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	05/07/2025		396689	602775	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL	64.52				
						64.52			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	05/07/2025		396690	602776	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL	31.82				
	2 825 610700		SEWER	OPER SUPL	32.62				
						64.44			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	05/07/2025		396691	602777	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL	4.67				
	2 825 610700		SEWER	OPER SUPL	4.79				
						9.46			
380	LOWES ACCTS RECEIVABL	0001	251789	INV	05/07/2025		396701	602787	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT	15.07				
	2 213 611300		OPERATING	MOTR VEH	15.06				
						30.13			
					CHECK TOTAL	**3,101.90**			
1690	WILLIAM DOYLE LADNER	0000	250117	INV	05/07/2025		396424	602506	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL	1,200.00				
	2 815 620900		WATER	CONTRACT	2,250.00				
						3,450.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,450.00**			
21504	MACHADO-PATANO PLLC	0000	250627	INV	05/07/2025			396699	602785	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640200 24021		CP ARPA RE CAP ENG			1,727.88				
	2 363 640200 24021		ARPANONREC CAP ENG			3,359.62				
							5,087.50			
						CHECK TOTAL	**5,087.50**			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	05/07/2025			396321	602391	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			17.88				
							17.88			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	05/07/2025			396322	602392	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			79.62				
							79.62			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	05/07/2025			396323	602393	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			119.14				
							119.14			
42260	MANDAL AUTOMOTIVE OF	0000	251818	INV	05/07/2025			396474	602557	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE MOTR VEH			1,684.95				
							1,684.95			
42260	MANDAL AUTOMOTIVE OF	0000	251133	INV	05/07/2025			396540	602624	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			57.44				
							57.44			
						CHECK TOTAL	**1,959.03**			
40691	MAULDIN & JENKINS LLC	0000	251371	EFT	05/07/2025			396384	602465	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 620500		COUNCIL AUDIT FEE			35,000.00				
							35,000.00			
						CHECK TOTAL	**35,000.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
17631	MEDICAL ANALYSIS LLC	0000	250417	EFT	04/23/2025			396371	602452	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	**19,400.00**			
43497	MEDTECH FORENSICS INC	0000	251032	INV	05/07/2025			396376	602457	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 615200		OPERATING PHOTO			1,033.00				
							1,033.00			
						CHECK TOTAL	**1,033.00**			
19222	MICKEY SHEPPARD	0000		INV	05/07/2025			396369	602449	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		255.00				
							255.00			
						CHECK TOTAL	**255.00**			
1054	MICRO METHODS INC	0000	251385	EFT	05/07/2025			396713	602799	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		790.00				
							790.00			
1054	MICRO METHODS INC	0000	251385	EFT	05/07/2025			396714	602800	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		260.00				
							260.00			
1054	MICRO METHODS INC	0000	251385	EFT	05/07/2025			396769	602855	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		130.00				
							130.00			
						CHECK TOTAL	**1,180.00**			
316	MID SOUTH UNIFORM & S	0000		EFT	05/07/2025			396375	602456	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 612500		OPERATING UNIFORMS			118.00				
							118.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000	250563	EFT	05/07/2025		396475	602558	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 612500 FIRE UNIFORMS				73.19				
						73.19			
316	MID SOUTH UNIFORM & S	0000	250563	EFT	05/07/2025		396476	602559	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 612500 FIRE UNIFORMS				26.32				
						26.32			
					CHECK TOTAL	**217.51**			
385	MISSISSIPPI DEPT OF R	0000		INV	05/07/2025		396363	602442	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 624500 OPERATING TAXES\LISC				72.00				
						72.00			
					CHECK TOTAL	**72.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	05/07/2025		396362	602441	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 624500 OPERATING TAXES\LISC				44.25				
						44.25			
					CHECK TOTAL	**44.25**			
21657	MISSISSIPPI SELECT HE	0000		EFT	05/07/2025		396360	602439	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 911 774100 HEALTH/LIF ADMIN FEE				228.00				
						228.00			
					CHECK TOTAL	**228.00**			
1672	ANDREA MORGAN	0000		INV	05/07/2025		396593	602677	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 620900 LEISURE SE CONTRACT				420.00				
						420.00			
					CHECK TOTAL	**420.00**			
1755	MS ASSOCIATION OF CHI	0000	251050	EFT	05/07/2025		396490	602573	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 155 620900 HR CONTRACT				1,505.00				
						1,505.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1755	MS ASSOCIATION OF CHI	0000	243026	EFT	05/07/2025			396491	602574	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 155 620900		HR	CONTRACT		410.00				
							410.00			
						CHECK TOTAL	1,915.00			
11022	MS COAST TRANSPORTATI	0000	250400	EFT	05/07/2025			396385	602466	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 627700		COUNCIL	CONTRIBUTE		104,500.00				
							104,500.00			
						CHECK TOTAL	104,500.00			
378	MS POWER COMPANY	0000		INV	05/07/2025			396737	602823	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626002		FIRE	ELECTRIC		69.13				
							69.13			
378	MS POWER COMPANY	0000		INV	05/07/2025			396738	602824	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		468.57				
							468.57			
378	MS POWER COMPANY	0000		INV	05/07/2025			396739	602825	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626002		OPERATING	ELECTRIC		16,706.00				
							16,706.00			
378	MS POWER COMPANY	0000		INV	05/07/2025			396740	602826	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626002		CITY COURT	ELECTRIC		5,568.66				
							5,568.66			
378	MS POWER COMPANY	0000		INV	05/07/2025			396741	602827	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		126.65				
							126.65			
378	MS POWER COMPANY	0000		INV	05/07/2025			396742	602828	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC		219.25				
							219.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	05/07/2025		396743	602829	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC	193.97				
						193.97			
378	MS POWER COMPANY	0000		INV	05/07/2025		396744	602830	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	56.43				
						56.43			
378	MS POWER COMPANY	0000		INV	05/07/2025		396745	602831	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC	1,042.78				
						1,042.78			
378	MS POWER COMPANY	0000		INV	05/07/2025		396746	602832	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	135.96				
						135.96			
378	MS POWER COMPANY	0000		INV	05/07/2025		396747	602833	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	61.92				
						61.92			
378	MS POWER COMPANY	0000		INV	05/07/2025		396748	602834	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC	56.53				
						56.53			
378	MS POWER COMPANY	0000		INV	05/07/2025		396749	602835	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 145 626002		FINANCE	ELECTRIC	148.94				
						148.94			
378	MS POWER COMPANY	0000		INV	05/07/2025		396750	602836	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	35.24				
						35.24			
378	MS POWER COMPANY	0000		INV	05/07/2025		396751	602837	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	160.66				
						160.66			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	05/07/2025		396752	602838	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	257.71				
						257.71			
378	MS POWER COMPANY	0000		INV	05/07/2025		396753	602839	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 145 626002		FINANCE	ELECTRIC	1,947.92				
						1,947.92			
378	MS POWER COMPANY	0000		INV	05/07/2025		396754	602840	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC	145.77				
						145.77			
378	MS POWER COMPANY	0000		INV	05/07/2025		396755	602841	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 155 626002		HR	ELECTRIC	286.02				
						286.02			
378	MS POWER COMPANY	0000		INV	05/07/2025		396756	602842	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC	286.03				
						286.03			
378	MS POWER COMPANY	0000		INV	05/07/2025		396757	602843	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	205.32				
						205.32			
378	MS POWER COMPANY	0000		INV	05/07/2025		396758	602844	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415 626002		BLDG MAINT	ELECTRIC	57.37				
						57.37			
378	MS POWER COMPANY	0000		INV	05/07/2025		396759	602845	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT	637.22				
						637.22			
378	MS POWER COMPANY	0000		INV	05/07/2025		396760	602846	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC	60.47				
						60.47			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	05/07/2025		396761	602847	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC	12,004.62				
						12,004.62			
378	MS POWER COMPANY	0000		INV	05/07/2025		396762	602848	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC	2,528.37				
						2,528.37			
378	MS POWER COMPANY	0000		INV	05/07/2025		396763	602849	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	93,302.53				
						93,302.53			
378	MS POWER COMPANY	0000		INV	05/07/2025		396764	602850	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC	6,174.67				
						6,174.67			
378	MS POWER COMPANY	0000		INV	05/07/2025		396765	602851	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC	433.00				
						433.00			
378	MS POWER COMPANY	0000		INV	05/07/2025		396766	602852	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT	7,817.21				
						7,817.21			
378	MS POWER COMPANY	0000		INV	05/07/2025		396767	602853	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC	12,797.62				
						12,797.62			
378	MS POWER COMPANY	0000		INV	05/07/2025		396768	602854	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC	4,200.11				
						4,200.11			
					CHECK TOTAL	**168,192.65**			
95771	MS POWER COMPANY	0000		INV	05/07/2025		396785	602871	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS	910.00				
						910.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**910.00**			
1268	MS RURAL WATER ASSOC	0000		INV	05/07/2025			396456	602538	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621900		WATER	MEMBER DUE		1,275.00				
							1,275.00			
						CHECK TOTAL	**1,275.00**			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	05/07/2025			396661	602746	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		179.95				
							179.95			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	05/07/2025			396794	602880	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		2.50				
							2.50			
						CHECK TOTAL	**182.45**			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/07/2025			396238	602299	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		20.99				
							20.99			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/07/2025			396239	602300	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		56.93				
							56.93			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/07/2025			396246	602307	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		84.89				
							84.89			
389	OREILLY AUTO PARTS	0001	251602	EFT	05/07/2025			396324	602394	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		23.26				
							23.26			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/07/2025			396325	602395	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		19.22				
							19.22			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	251681	EFT	05/07/2025		396373	602454	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL	19.98				
						19.98			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/07/2025		396374	602455	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL	25.98				
						25.98			
389	OREILLY AUTO PARTS	0001	251681	EFT	05/07/2025		396479	602562	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL	45.91				
						45.91			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/07/2025		396541	602625	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH	10.80				
						10.80			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/07/2025		396542	602626	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH	258.91				
						258.91			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/07/2025		396543	602627	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH	27.00				
						27.00			
389	OREILLY AUTO PARTS	0001	251761	EFT	05/07/2025		396544	602628	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH	33.55				
						33.55			
					CHECK TOTAL	**627.42**			
9995	ALICE MITCHELL	0000		INV	05/07/2025		396586	602670	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800	41143	GENRL FUND	RENTS	100.00				
						100.00			
					CHECK TOTAL	**100.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ANISSA PACE	0000		INV	05/07/2025		396591	602675	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41140		GENRL FUNDRENTS		175.00				
						175.00			
					CHECK TOTAL	**175.00**			
9995	CARLOS BROWN	0000		INV	05/07/2025		396583	602667	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41140		GENRL FUNDRENTS		175.00				
						175.00			
					CHECK TOTAL	**175.00**			
9995	CLARENCE PARKER	0000		INV	05/07/2025		396584	602668	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41143		GENRL FUNDRENTS		175.00				
						175.00			
					CHECK TOTAL	**175.00**			
9995	KIMBERLY SELBY	0000		INV	05/07/2025		396587	602671	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41142		GENRL FUNDRENTS		100.00				
						100.00			
					CHECK TOTAL	**100.00**			
9995	MAKAYLA TRIPLETT	0000		INV	05/07/2025		396585	602669	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41143		GENRL FUNDRENTS		175.00				
						175.00			
					CHECK TOTAL	**175.00**			
9995	MARISSA JONES	0000		INV	05/07/2025		396590	602674	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41130		GENRL FUNDRENTS		100.00				
						100.00			
					CHECK TOTAL	**100.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	SOPHIA FRANCIS	0000		INV	05/07/2025		396592	602676	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41140 GENRL FUNDRENTS				175.00				
						175.00			
					CHECK TOTAL	**175.00**			
9995	SYLVIA MILLAGE	0000		INV	05/07/2025		396588	602672	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41134 GENRL FUNDRENTS				100.00				
						100.00			
					CHECK TOTAL	**100.00**			
9995	TERESSA PRICE	0000		INV	05/07/2025		396589	602673	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 010 505800 41142 GENRL FUNDRENTS				100.00				
						100.00			
					CHECK TOTAL	**100.00**			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	05/07/2025		396326	602396	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300 OPERATING MOTR VEH				712.98				
						712.98			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	05/07/2025		396327	602397	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300 OPERATING MOTR VEH				221.42				
						221.42			
22287	PARTS AND SUPPLY INC	0000	250032	EFT	05/07/2025		396365	602445	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 611300 FIRE MOTR VEH				159.55				
						159.55			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	05/07/2025		396545	602629	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300 OPERATING MOTR VEH				404.63				
						404.63			
22287	PARTS AND SUPPLY INC	0000	251351	EFT	05/07/2025		396546	602630	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 611300 OPERATING MOTR VEH				248.71				
						248.71			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,747.29**			
42247	PAYMENTUS CORPORATION	0000		EFT	05/07/2025			396337	602417	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		132.00				
							132.00			
						CHECK TOTAL	**132.00**			
43435	PICKLEBALL HOLDINGS L	0000	250315	INV	05/07/2025			396575	602659	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613400		LEISURE SE	REC PROG		143.97				
							143.97			
						CHECK TOTAL	**143.97**			
2886	PITOMETER PIPELINE SE	0000	251751	EFT	05/07/2025			396640	602724	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		10,596.00				
							10,596.00			
						CHECK TOTAL	**10,596.00**			
34672	POWERDMS INC	0000	251811	EFT	05/07/2025			396372	602453	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		6,493.32				
							6,493.32			
						CHECK TOTAL	**6,493.32**			
408	PRECISION DELTA CORP	0000	251744	INV	05/07/2025			396256	602317	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612800		OPERATING	GUNS\AMMO		1,104.48				
							1,104.48			
						CHECK TOTAL	**1,104.48**			
42942	PSYCHOLOGICAL RESOURC	0000	250071	EFT	05/07/2025			396254	602315	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		300.00				
							300.00			
						CHECK TOTAL	**300.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39977	PUBLIC SAFETY ACADEMI	0000		INV	05/07/2025		396260	602321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			600.00			
						600.00			
						CHECK TOTAL	**600.00**		
43145	PVS DX INC	0000	251000	EFT	05/07/2025		396703	602789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	05/07/2025		396704	602790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	05/07/2025		396705	602791	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		622.22			
						622.22			
43145	PVS DX INC	0000	251000	EFT	05/07/2025		396706	602792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
43145	PVS DX INC	0000	251000	EFT	05/07/2025		396707	602793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		829.62			
						829.62			
						CHECK TOTAL	**3,940.70**		
42326	RASHIDA BELL	0000		INV	05/07/2025		396449	602531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE	ELECT EXP		293.60			
						293.60			
						CHECK TOTAL	**293.60**		
43158	REED DWANE	0000		EFT	05/07/2025		396596	602680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			85.00			
						85.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	85.00			
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	05/07/2025			396781	602867	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		350.00				
							350.00			
						CHECK TOTAL	350.00			
42844	REVIZE LLC	0000		INV	05/07/2025			396396	602477	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147 621900		MARKETING MEMBER DUE			1,800.00				
							1,800.00			
						CHECK TOTAL	1,800.00			
10043	ROBERT HALLS AUTO SAL	0000	250053	INV	05/07/2025			396547	602631	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			135.00				
							135.00			
						CHECK TOTAL	135.00			
43554	ROBYN BLACKWELL	0000		INV	05/07/2025			396331	602406	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626900		UTIL BILL	TRAVEL		296.00				
							296.00			
						CHECK TOTAL	296.00			
43459	SAFEBUILT LLC	0000	250595	INV	05/07/2025			396247	602308	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 620900		PLAN & ZON CONTRACT			1,479.86				
							1,479.86			
43459	SAFEBUILT LLC	0000	250595	INV	05/07/2025			396248	602309	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 620900		PLAN & ZON CONTRACT			467.28				
							467.28			
43459	SAFEBUILT LLC	0000	250595	INV	05/07/2025			396249	602310	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 620900		PLAN & ZON CONTRACT			757.45				
							757.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,704.59**			
25011	BRYANT SEYMOUR	0000		INV	05/07/2025			396368	602448	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		255.00				
							255.00			
						CHECK TOTAL	**255.00**			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	05/07/2025			396600	602684	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			335.00				
							335.00			
						CHECK TOTAL	**335.00**			
42012	SHEKIBA BROWN	0000		EFT	05/07/2025			396603	602687	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			330.00				
							330.00			
						CHECK TOTAL	**330.00**			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	05/07/2025			396353	602433	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		59.93				
							59.93			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	05/07/2025			396354	602434	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		27.95				
							27.95			
860	THE SHERWIN WILLIAMS	0000	250145	EFT	05/07/2025			396607	602691	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		15.89				
							15.89			
						CHECK TOTAL	**103.77**			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	05/07/2025			396265	602327	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626100		PLAN & ZON	ADVERTSNG		50.02				
							50.02			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/07/2025		396388	602469	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG	74.90				
						74.90			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	05/07/2025		396481	602564	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 611 626100		PLAN & ZON	ADVERTSNG	85.49				
						85.49			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/07/2025		396625	602710	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG	41.84				
						41.84			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/07/2025		396627	602712	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG	43.92				
						43.92			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/07/2025		396628	602713	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG	51.79				
						51.79			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	05/07/2025		396629	602714	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG	44.57				
						44.57			
					CHECK TOTAL	**392.53**			
15812	SORG PRINTING LLC	0000	251850	EFT	05/07/2025		396576	602660	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 411 626500		LEISURE SE	PRINTING	150.00				
						150.00			
					CHECK TOTAL	**150.00**			
220	NORMA JEAN SOROE	0000	250001	EFT	05/07/2025		396480	602563	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 611 622100		PLAN & ZON	PROF FEES	244.53				
						244.53			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	250001	EFT	05/07/2025			396787	602873	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 622100		PLAN & ZON PROF FEES			244.53				
							244.53			
						CHECK TOTAL	489.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396611	602696	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621700		PLAN & ZON MAINT CONT			148.00				
							148.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396612	602697	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 621700		UTIL BILL MAINT CONT			360.00				
							360.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396613	602698	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 621700		LEISURE SE MAINT CONT			226.00				
							226.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396614	602699	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621700		CITY ATTY MAINT CONT			235.00				
							235.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396615	602700	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700		OPERATING MAINT CONT			165.00				
							165.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396616	602701	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 621700		FINANCE MAINT CONT			182.00				
							182.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396617	602702	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 620900		CAO OFFICE CONTRACT			165.00				
							165.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396618	602703	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 621700		FIRE MAINT CONT			166.00				
							166.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/07/2025			396619	602704	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 621700		COUNCIL	MAINT CONT		183.00				
							183.00			
						CHECK TOTAL	**1,830.00**			
43387	SOUTHERN HOSPITALITY	0000	251769	EFT	05/07/2025			396564	602648	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610100		LEISURE SE	JANITORIAL		147.94				
							147.94			
43387	SOUTHERN HOSPITALITY	0000	251917	EFT	05/07/2025			396698	602784	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 610700		MAYOR	OPER SUPL		95.07				
							95.07			
						CHECK TOTAL	**243.01**			
611	SOUTHERN PIPE & SUPPL	0000	251775	EFT	05/07/2025			396442	602524	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		3,176.32				
							3,176.32			
611	SOUTHERN PIPE & SUPPL	0000	251689	EFT	05/07/2025			396654	602739	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		65,340.00				
							65,340.00			
						CHECK TOTAL	**68,516.32**			
17329	SOUTHERN WATERWORKS S	0000	251667	INV	05/07/2025			396656	602741	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		1,693.25				
							1,693.25			
						CHECK TOTAL	**1,693.25**			
16254	ALLISON C STACHURA	0000	251885	INV	05/07/2025			396332	602407	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 626900		INFO TECH	TRAVEL		296.00				
							296.00			
						CHECK TOTAL	**296.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43318	STANTEC CONSULTING SE	0000	242267	EFT	05/07/2025		396694	602780	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 361 640200 24033 WS CP NONRCAP ENG				5,638.00				
						5,638.00			
					CHECK TOTAL	**5,638.00**			
383	STATE FIRE ACADEMY	0000	251544	INV	05/07/2025		396269	602332	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 622300 FIRE TRAIN PRG				100.00				
						100.00			
383	STATE FIRE ACADEMY	0000		INV	05/07/2025		396270	602333	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 622300 FIRE TRAIN PRG				500.00				
						500.00			
383	STATE FIRE ACADEMY	0000		INV	05/07/2025		396271	602334	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 622300 FIRE TRAIN PRG				250.00				
						250.00			
383	STATE FIRE ACADEMY	0000		INV	05/07/2025		396272	602335	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 290 622300 FIRE TRAIN PRG				350.00				
						350.00			
					CHECK TOTAL	**1,200.00**			
43235	STEPHEN NEWELL	0000	251883	INV	05/07/2025		396334	602409	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 150 622300 INFO TECH TRAIN PRG				296.00				
						296.00			
					CHECK TOTAL	**296.00**			
42603	SUDDEN SERVICE INC	0000	250866	EFT	05/07/2025		396429	602511	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 620900 SEWER CONTRACT				4,830.23				
						4,830.23			
42603	SUDDEN SERVICE INC	0000	251479	EFT	05/07/2025		396431	602513	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 825 620900 SEWER CONTRACT				3,167.09				
						3,167.09			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**7,997.32**			
610	SUNBELT FIRE INC	0000	251812	EFT	05/07/2025			396283	602346	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		859.71				
							859.71			
610	SUNBELT FIRE INC	0000	251739	EFT	05/07/2025			396565	602649	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100	25020	CP - NONRM	CAP OTLY		9,173.70				
							9,173.70			
						CHECK TOTAL	**10,033.41**			
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	05/07/2025			396695	602781	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640100	24020	CP ARPA RE	CAP CONST		285,349.59				
	2 363 640100	24020	ARPANONREC	CAP CONST		285,349.60				
							570,699.19			
						CHECK TOTAL	**570,699.19**			
39223	RONALD SUTTON	0000		INV	05/07/2025			396604	602688	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		345.00				
							345.00			
						CHECK TOTAL	**345.00**			
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	05/07/2025			396577	602661	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		503.67				
							503.67			
						CHECK TOTAL	**503.67**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	05/07/2025		396397	602478	

ACCOUNT DETAIL					LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	32.00
2	115	602500	COUNCIL	LIFE INS	29.46
3	125	602500	CITY COURT	LIFE INS	96.00
4	135	602500	CITY ATTY	LIFE INS	72.00
5	145	602500	FINANCE	LIFE INS	142.50
6	148	602500	EVENTS	LIFE INS	8.00
7	150	602500	INFO TECH	LIFE INS	80.00
8	213	602500	OPERATING	LIFE INS	1,494.87
9	290	602500	FIRE	LIFE INS	1,107.87
10	311	602500	STS & DRAI	LIFE INS	8.00
11	313	602500	PUB WORK A	LIFE INS	56.00
12	315	602500	TRAFFIC	LIFE INS	24.00
13	325	602500	ENGINEER	LIFE INS	48.00
14	411	602500	LEISURE SE	LIFE INS	250.72
15	415	602500	BLDG MAINT	LIFE INS	48.00
16	445	602500	J T JONES	LIFE INS	72.00
17	611	602500	PLAN & ZON	LIFE INS	160.00
18	811	602500	UTIL BILL	LIFE INS	136.00
					3,865.42
				CHECK TOTAL	**3,865.42**

30742	TIFFANY POWER	0000		INV	05/07/2025		396867	602954

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	EVENTS	TRAVEL	275.00
					275.00
				CHECK TOTAL	**275.00**

41972	TIMOTHY WESTBROOK	0000	251837	EFT	05/07/2025		396446	602528

ACCOUNT DETAIL					LINE AMOUNT
1	215	625500	CODE ENF	LOT ASSESS	850.00
					850.00
				CHECK TOTAL	**850.00**

18349	TLH ENTERPRISES	0000	250055	INV	05/07/2025		396329	602400

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	172.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							172.00			
						CHECK TOTAL	**172.00**			
43530	TRANSFORMYX LLC	0000	251714	INV	05/07/2025			396244	602305	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630400 24025		CP - NONRM COMPUTER			8,000.00				
							8,000.00			
						CHECK TOTAL	**8,000.00**			
43446	TRUCKWORX HOLDING CO	0000	251699	EFT	05/07/2025			396684	602770	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		812.14				
							812.14			
						CHECK TOTAL	**812.14**			
10316	TYLER TECHNOLOGIES, I	0001		INV	05/07/2025			396242	602303	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		6,641.25				
							6,641.25			
						CHECK TOTAL	**6,641.25**			
6539	UNITED PARCEL SERVICE	0001		INV	05/07/2025			396252	602313	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 625700		OPERATING	POSTAGE		58.52				
							58.52			
						CHECK TOTAL	**58.52**			
17804	VISION SERVICE PLAN I	0001		INV	05/07/2025			396399	602480	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 001 214350		POOL CASH	W/H-VISION		7.80				
							7.80			
17804	VISION SERVICE PLAN I	0001		INV	05/07/2025			396400	602481	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 001 214350		POOL CASH	W/H-VISION		4,801.39				
							4,801.39			
						CHECK TOTAL	**4,809.19**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251548	EFT	05/07/2025		396407	602488	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22005 MIMACAP CAP CONST				57,421.82				
						57,421.82			
883	WARREN PAVING INC	0000	251455	EFT	05/07/2025		396408	602489	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				15,741.60				
						15,741.60			
883	WARREN PAVING INC	0000	251454	EFT	05/07/2025		396409	602490	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				99,587.97				
						99,587.97			
883	WARREN PAVING INC	0000	251453	EFT	05/07/2025		396410	602491	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				14,385.20				
						14,385.20			
883	WARREN PAVING INC	0000	251452	EFT	05/07/2025		396411	602492	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				44,346.47				
						44,346.47			
883	WARREN PAVING INC	0000	251449	EFT	05/07/2025		396412	602493	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				51,462.16				
						51,462.16			
883	WARREN PAVING INC	0000	251447	EFT	05/07/2025		396413	602494	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				51,880.00				
						51,880.00			
883	WARREN PAVING INC	0000	251445	EFT	05/07/2025		396415	602496	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				49,445.80				
						49,445.80			
883	WARREN PAVING INC	0000	251448	EFT	05/07/2025		396417	602499	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 367 640100 22008 MIMACAP CAP CONST				25,972.00				
						25,972.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251605	EFT	05/07/2025		396770	602856	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				397.13				
						397.13			
883	WARREN PAVING INC	0000	251605	EFT	05/07/2025		396771	602857	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				225.04				
						225.04			
883	WARREN PAVING INC	0000	251605	EFT	05/07/2025		396772	602858	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				422.72				
						422.72			
883	WARREN PAVING INC	0000	251605	EFT	05/07/2025		396773	602859	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				403.30				
						403.30			
883	WARREN PAVING INC	0000	251605	EFT	05/07/2025		396774	602860	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				134.15				
						134.15			
883	WARREN PAVING INC	0000	251605	EFT	05/07/2025		396775	602861	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				283.51				
						283.51			
883	WARREN PAVING INC	0000		EFT	05/07/2025		396776	602862	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				144.84				
						144.84			
883	WARREN PAVING INC	0000		EFT	05/07/2025		396777	602863	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				313.54				
						313.54			
883	WARREN PAVING INC	0000		EFT	05/07/2025		396778	602864	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 613800 STS & DRAI ASPHALT				135.13				
						135.13			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	251868	EFT	05/07/2025			396779	602865	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		500.77				
							500.77			
						CHECK TOTAL	**413,203.15**			
969	WASTE MANAGEMENT OF M	0000		INV	04/22/2025			396461	602544	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		7,260.73				
							7,260.73			
969	WASTE MANAGEMENT OF M	0000		INV	05/07/2025			396658	602743	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 627200		WATER	TRASH		1,471.68				
							1,471.68			
						CHECK TOTAL	**8,732.41**			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/07/2025			396275	602338	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 620900		J T JONES	CONTRACT		624.00				
							624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/07/2025			396276	602339	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 620900		J T JONES	CONTRACT		520.00				
							520.00			
						CHECK TOTAL	**1,144.00**			
26700	ISI WATER COMPANY	0001		EFT	05/07/2025			396807	602893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		80,923.34				
							80,923.34			
						CHECK TOTAL	**80,923.34**			
24702	WEAVER ELECTRIC INC	0000	251669	EFT	05/07/2025			396438	602520	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,250.00				
							1,250.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05072025 05/07/2025

CASH ACCOUNT: 001	100350	ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	04/22/2025			396460	602543	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		1,944.90				
							1,944.90			
						CHECK TOTAL	3,194.90			
20603	HD SUPPLY WHITE CAP C	0001	251663	INV	05/07/2025			396439	602521	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614600		STS & DRAI	STORM PIPE		789.98				
							789.98			
						CHECK TOTAL	789.98			
20603	HD SUPPLY WHITE CAP C	0001	251663	INV	05/07/2025			396440	602522	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614600		STS & DRAI	STORM PIPE		3,191.12				
							3,191.12			
						CHECK TOTAL	3,191.12			
37452	JON T WILSON	0000		INV	05/07/2025			396370	602451	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		255.00				
							255.00			
						CHECK TOTAL	255.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/07/2025			396464	602547	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 917 629300		PROP LIAB	INS PREM		6,463.00				
							6,463.00			
						CHECK TOTAL	6,463.00			
564	INVOICES			WARRANT TOTAL		2,824,158.04	2,824,158.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 05072025 05/07/2025

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,809.19
				FUND TOTAL	**4,809.19**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	580.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	525.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	450.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	32.00
010	111	EXECUTIVE	010 -100-111-000-000-610700-	OPERATING SUPPLIES	95.07
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	13.33
010	111	EXECUTIVE	010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL	838.03
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	40.64
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	29.46
010	115	LEGISLATIVE	010 -100-115-000-000-620500-	AUDIT FEES	35,000.00
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	183.00
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	34.85
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	257.02
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	104,500.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	96.00
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	234.81
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,568.66
010	125	JUDICIAL	010 -100-125-000-000-626900-	TRAVEL	252.00
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	72.00
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	249.28
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	235.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	41.53
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	13.33
010	143	CAO OFFICE	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	27.43
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	165.00
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	52.27
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	142.50
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	1,458.86
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	182.00
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,357.93
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	2,096.86
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	888.00

010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	12,676.17
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	13.34
010	147	MARKETING	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	1,800.00
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	1,138.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	50.03
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	8.00
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	37.49
010	148	CITY EVENTS	010 -100-650-148-000-6269-00-	TRAVEL	275.00
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	1,227.34
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	720.31
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	68.31
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	108,782.28
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	296.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	592.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,915.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	286.02
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,494.87
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	95.84
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	1,146.63
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	5,689.95
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	186.32
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	35,867.47
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	118.00
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	1,104.48
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	19,936.51
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	1,033.00
010	213	POLICE OPERATING	010 -200-212-213-000-620700-	CONSULTANT FEES	5,040.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	132.00
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	165.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	600.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	52,901.06
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	116.25
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	58.52
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	12,459.94
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	19,234.37
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	103.67
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	153.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	503.12
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	171.81
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	15,734.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,107.87
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	1,835.88
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	3,516.35
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	823.15

010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	99.51
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,200.65
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	836.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,275.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	952.27
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	8,225.68
010	290	FIRE	010 -200-290-000-000-626003-	WATER	766.63
010	290	FIRE	010 -200-290-000-000-626004-	GAS	494.96
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,395.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-602500-	LIFE INSURANCE	8.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	2,960.13
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	8,430.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	20,640.10
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	6,750.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	56.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-	UNIFORMS	184.95
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	617.52
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,765.08
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	141.68
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	24.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	300.13
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,002.04
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	11,514.14
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	8,771.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	48.00
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	1,073.55
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	72.12
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	910.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	107,945.47
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	25.13
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	250.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	501.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	4,891.75
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,319.12
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,527.80
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	261.64
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	247.16
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	969.55
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	17,633.67
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	226.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	7.92
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,545.06
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	8,272.53
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	374.90
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	821.52

010	411	LEISURE SERVICES	010 -400-407-411-000-626500-	PRINTING AND BINDING	150.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,974.36
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	98,835.15
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	48.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	966.66
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	253.67
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	57.37
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	71.37
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	160.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	68.31
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	25.03
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	249.34
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	2,729.59
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	148.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	489.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	545.76
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	135.51
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	855.00
				FUND TOTAL	**829,904.06**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-24017	CAPITAL OUTLAY	1,270.91
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25010	CAPITAL OUTLAY	9,713.32
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25019	CAPITAL OUTLAY	11,300.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25020	CAPITAL OUTLAY	9,173.70
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	18,758.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	8,000.00
				FUND TOTAL	**58,215.93**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	5,638.00
				FUND TOTAL	**5,638.00**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	285,349.59
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	1,727.88
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	285,349.60
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	3,359.62
				FUND TOTAL	**575,786.69**
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22005	CAP PRJ - CONSTRUCTIO	57,421.82
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22008	CAP PRJ - CONSTRUCTIO	352,821.20
				FUND TOTAL	**410,243.02**

400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	136.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,181.12
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	81,072.84
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	360.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	4,973.38
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	592.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	2,061.90
400	815	WATER OPERATIONS	400 -800-815-000-000-612500-	UNIFORMS	1,166.58
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	79.86
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	6,900.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	2,705.07
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	18,003.76
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	65,340.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	6,783.96
400	815	WATER OPERATIONS	400 -800-815-000-000-621900-	MEMBERSHIP DUES AND S	1,275.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	422.99
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	17,076.69
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	41.48
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,471.68
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	130.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	6,600.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	3,996.86
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	5,972.88
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	9,322.32
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	10.94
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	15,944.19
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	640,560.00
				FUND TOTAL	**894,181.50**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	7,260.73
				FUND TOTAL	**7,260.73**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	72.00
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	653.46
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	266.29
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	25,703.98
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,444.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	603.17
				FUND TOTAL	**28,742.90**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	96.00

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	1,988.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	481.02
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
				FUND TOTAL	**2,635.02**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	228.00
				FUND TOTAL	**228.00**
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	6,513.00
				FUND TOTAL	**6,513.00**
				WARRANT SUMMARY TOTAL	**2,824,158.04**
				GRAND TOTAL	**2,824,158.04**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602299	389	OREILLY AUTO PARTS	396238	251681	EFT	05/07/2025	20.99	BLANKET PO FY25
602300	389	OREILLY AUTO PARTS	396239	251681	EFT	05/07/2025	56.93	BLANKET PO FY25
602301	43	ALL SIGNS INC	396240	251650	EFT	05/07/2025	564.80	WINDOW / BUILDING SIG
602302	15664	COASTLINE FARM & GARDEN S	396241	251723	INV	05/07/2025	50.00	MATERIAL FOR LIVE FIR
602303	10316	TYLER TECHNOLOGIES, INC.	396242		INV	05/07/2025	6,641.25	TYLER BRAZOS SOFTWARE
602304	40175	ACTIVE 911, INC	396243		INV	05/07/2025	630.00	ACTIVE ALERT 2025 / 2
602305	43530	TRANSFORMYX LLC	396244	251714	INV	05/07/2025	8,000.00	VMWARE VSPHERE STANDA
602307	389	OREILLY AUTO PARTS	396246	251681	EFT	05/07/2025	84.89	BLANKET PO FY25
602308	43459	SAFEBUILT LLC	396247	250595	INV	05/07/2025	1,479.86	COMMERICAL AND RESIDE
602309	43459	SAFEBUILT LLC	396248	250595	INV	05/07/2025	467.28	COMMERICAL AND RESIDE
602310	43459	SAFEBUILT LLC	396249	250595	INV	05/07/2025	757.45	COMMERICAL AND RESIDE
602311	329	GULF COAST BUSINESS SUPPL	396250	251840	EFT	05/07/2025	161.65	OFFICE SUPPLIES
602312	6528	FLEETCOR	396251		EFT	05/07/2025	2,074.91	GFD FUELMAN PAYMENT F
602313	6539	UNITED PARCEL SERVICE	396252		INV	05/07/2025	58.52	POSTAL SERVICES
602314	42885	CHRISTOPHER W MCKISSICK	396253		INV	05/07/2025	153.00	PER DIEM - C MCKISSIC
602315	42942	PSYCHOLOGICAL RESOURCES S	396254	250071	EFT	05/07/2025	300.00	PSYCHOLOGICAL TESTING
602316	35607	GOOD TIMES INC	396255	251559	EFT	05/06/2025	720.31	EASTER GIVEAWAYS CCAP
602317	408	PRECISION DELTA CORP	396256	251744	INV	05/07/2025	1,104.48	AMMO
602318	6528	FLEETCOR	396257		EFT	05/07/2025	149.60	VEHICLE FUEL
602319	58	A T & T	396258		INV	05/07/2025	505.12	PHONE LINES - GPD
602320	166	CINTAS CORP 240	396259		EFT	05/07/2025	47.92	CARPET CLEANING
602321	39977	PUBLIC SAFETY ACADEMICS &	396260		INV	05/07/2025	600.00	OFF INV SHOOTING-CI /
602323	456	HARRISON COUNTY SHERIFF	396261		INV	05/07/2025	48,376.06	PRISONER HOUSING AND
602324	456	HARRISON COUNTY SHERIFF	396262		INV	05/07/2025	4,525.00	PRISONER HOUSING AND
602325	380	LOWES ACCTS RECEIVABLE PR	396263	251789	INV	05/07/2025	303.96	BLANKET PO / SUPPLIES
602327	42266	SIJ HOLDINGS, LLC	396265	250002	EFT	05/07/2025	50.02	NEWSPAPER AND PUBLICA
602328	6528	FLEETCOR	396266		EFT	05/06/2025	75.08	FUELMAN NP68254923 04
602330	202	DPS CRIME LAB	396268		EFT	05/07/2025	5,040.00	ANALYTICAL FEES 04/25
602332	383	STATE FIRE ACADEMY	396269	251544	INV	05/07/2025	100.00	FIREFIGHTER TRAINING
602333	383	STATE FIRE ACADEMY	396270		INV	05/07/2025	500.00	ENGINE COMPANY OPERAT
602334	383	STATE FIRE ACADEMY	396271		INV	05/07/2025	250.00	MACHINERY RESCUE TECH
602335	383	STATE FIRE ACADEMY	396272		INV	05/07/2025	350.00	FIRE/LIFE SAFETY EDUC
602336	40064	CORY DEDEAUX	396273		INV	05/07/2025	25.00	EMT RECERTIFICATION
602337	380	LOWES ACCTS RECEIVABLE PR	396274	250303	INV	05/07/2025	171.77	MATERIALS AND SUPPLIE
602338	40182	WASTE PRO OF MISSISSIPPI	396275		EFT	05/07/2025	624.00	JONES PARK BOAT LAUNC
602339	40182	WASTE PRO OF MISSISSIPPI	396276		EFT	05/07/2025	520.00	HARBOR FUEL DOCK DUMP
602340	11424	EAGLE ENERGY INC.	396277		EFT	05/07/2025	4,489.22	FUEL FOR RETAIL SALE
602341	11424	EAGLE ENERGY INC.	396278		EFT	05/07/2025	10,297.89	FUEL FOR RETAIL SALE
602342	6528	FLEETCOR	396279		EFT	05/07/2025	96.39	FUEL FOR MARINA USE
602343	6528	FLEETCOR	396280		EFT	05/07/2025	100.09	FUEL FOR MARINA USE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602344	380	LOWES ACCTS RECEIVABLE PR	396281	251076	INV	05/07/2025	14.51	BLANKET PO / SUPPLIES
602345	11424	EAGLE ENERGY INC.	396282	251814	EFT	05/07/2025	531.66	ANTIFREEZE
602346	610	SUNBELT FIRE INC	396283	251812	EFT	05/07/2025	859.71	VEHICLE MAINTENANCE /
602351	6528	FLEETCOR	396285		EFT	05/07/2025	85.91	FUEL
602354	43635	GHANATA SPENCER	396286		INV	05/07/2025	252.00	FOOD ALLOWANCE PER DI
602356	43601	KEYMOTIVE INC	396287	251824	EFT	05/07/2025	3,277.27	KEY CUTTING MACHINE
602359	25935	ADVANCED AUTO PARTS	396289	251656	INV	05/07/2025	43.87	BLANKET PO / VEHICLE
602360	25935	ADVANCED AUTO PARTS	396290	251656	INV	05/07/2025	12.89	BLANKET PO / VEHICLE
602361	25935	ADVANCED AUTO PARTS	396291	251656	INV	05/07/2025	54.21	BLANKET PO / VEHICLE
602362	25935	ADVANCED AUTO PARTS	396292	251656	INV	05/07/2025	131.55	BLANKET PO / VEHICLE
602363	25935	ADVANCED AUTO PARTS	396293	251656	INV	05/07/2025	14.99	BLANKET PO / VEHICLE
602364	25935	ADVANCED AUTO PARTS	396294	251828	INV	05/07/2025	290.00	BLANKET PO / VEHICLE
602365	25935	ADVANCED AUTO PARTS	396295	251828	INV	05/07/2025	506.49	BLANKET PO / VEHICLE
602366	25935	ADVANCED AUTO PARTS	396296	251828	INV	05/07/2025	20.62	BLANKET PO / VEHICLE
602367	25935	ADVANCED AUTO PARTS	396297	251828	INV	05/07/2025	5.58	BLANKET PO / VEHICLE
602368	25935	ADVANCED AUTO PARTS	396298	251828	INV	05/07/2025	22.97	BLANKET PO / VEHICLE
602369	25935	ADVANCED AUTO PARTS	396299	251828	INV	05/07/2025	34.43	BLANKET PO / VEHICLE
602370	25935	ADVANCED AUTO PARTS	396300	251828	INV	05/07/2025	44.98	BLANKET PO / VEHICLE
602371	25935	ADVANCED AUTO PARTS	396301	251828	INV	05/07/2025	59.24	BLANKET PO / VEHICLE
602372	5078	AUTO ZONE INC	396302	251762	INV	05/07/2025	107.34	BLANKET PO / VEHICLE
602373	5078	AUTO ZONE INC	396303	251762	INV	05/07/2025	62.99	BLANKET PO / VEHICLE
602374	5078	AUTO ZONE INC	396304	251762	INV	05/07/2025	103.98	BLANKET PO / VEHICLE
602375	5078	AUTO ZONE INC	396305	251762	INV	05/07/2025	100.97	BLANKET PO / VEHICLE
602376	5078	AUTO ZONE INC	396306	251762	INV	05/07/2025	16.19	BLANKET PO / VEHICLE
602377	5078	AUTO ZONE INC	396307	251762	INV	05/07/2025	593.05	BLANKET PO / VEHICLE
602378	5078	AUTO ZONE INC	396308	251762	INV	05/07/2025	104.92	BLANKET PO / VEHICLE
602379	5078	AUTO ZONE INC	396309	251762	INV	05/07/2025	104.92	BLANKET PO / VEHICLE
602380	43556	GARRETT ELECTRONICS INC	396311	251631	INV	05/07/2025	9,713.32	WALK THROUGH METAL DE
602381	20659	CORNETT BOLT & SCREW, INC	396310	250056	EFT	05/07/2025	261.26	BLANKET PO / VEHICLE
602382	20659	CORNETT BOLT & SCREW, INC	396312	250056	EFT	05/07/2025	7.72	BLANKET PO / VEHICLE
602383	42605	DISTRIBUTORS HOLDING CORP	396313	251314	EFT	05/07/2025	170.52	BLANKET PO / VEHICLE
602384	42605	DISTRIBUTORS HOLDING CORP	396314	251314	EFT	05/07/2025	49.99	BLANKET PO / VEHICLE
602385	43022	JAAF LLC	396315	251659	EFT	05/07/2025	39.71	BLANKET PO FOR MOTOR
602386	21260	KEYSTONE AUTOMOTIVE	396316	251524	INV	05/07/2025	141.75	BLANKET PO / VEHICLE
602387	41693	LESLIE SLADE	396317	251568	EFT	05/07/2025	338.00	WINDOW TINT
602388	41693	LESLIE SLADE	396318	251568	EFT	05/07/2025	338.00	WINDOW TINT
602389	3116	GULFPORT CAPITAL LLC	396319	250082	EFT	05/07/2025	371.88	BLANKET PO FOR MOTOR
602390	380	LOWES ACCTS RECEIVABLE PR	396320	251076	INV	05/07/2025	24.04	BLANKET PO / SUPPLIES
602391	42260	MANDAL AUTOMOTIVE OF DIBE	396321	251133	INV	05/07/2025	17.88	BLANKET PO / VEHICLE
602392	42260	MANDAL AUTOMOTIVE OF DIBE	396322	251133	INV	05/07/2025	79.62	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602393	42260	MANDAL AUTOMOTIVE OF DIBE	396323	251133	INV	05/07/2025	119.14	BLANKET PO / VEHICLE
602394	389	OREILLY AUTO PARTS	396324	251602	EFT	05/07/2025	23.26	BLANKET PO / VEHICLE
602395	389	OREILLY AUTO PARTS	396325	251761	EFT	05/07/2025	19.22	BLANKET PO / VEHICLE
602396	22287	PARTS AND SUPPLY INC	396326	251351	EFT	05/07/2025	712.98	BLANKET PO FOR MOTOR
602397	22287	PARTS AND SUPPLY INC	396327	251351	EFT	05/07/2025	221.42	BLANKET PO FOR MOTOR
602398	43636	CLAUDETTE CASEY	396328		INV	05/07/2025	50.00	REFUND FOR OVERPAYMEN
602400	18349	TLH ENTERPRISES	396329	250055	INV	05/07/2025	172.00	BLANKET PO FOR MOTOR
602401	38362	CDW LLC	396330	251694	EFT	05/07/2025	249.28	HP PRINTER 4001DN B/W
602406	43554	ROBYN BLACKWELL	396331		INV	05/07/2025	296.00	PER DIEM - TYLER CONF
602407	16254	ALLISON C STACHURA	396332	251885	INV	05/07/2025	296.00	FOOD ALLOWANCE TYLER
602408	18112	JEREMY BENNETT	396333	251884	INV	05/07/2025	296.00	FOOD ALLOWANCE TYLER
602409	43235	STEPHEN NEWELL	396334	251883	INV	05/07/2025	296.00	FOOD ALLOWANCE TYLER
602411	43555	LISHA WILLIS	396335		INV	05/07/2025	296.00	PER DIEM - TYLER CONF
602415	380	LOWES ACCTS RECEIVABLE PR	396336	250023	INV	05/07/2025	85.49	BLANKET PO FY25
602417	42247	PAYMENTUS CORPORATION	396337		EFT	05/07/2025	132.00	TRANSACTION FEES FOR
602424	380	LOWES ACCTS RECEIVABLE PR	396344	251053	INV	05/07/2025	24.97	OPEN PO FOR SUPPLIES
602425	380	LOWES ACCTS RECEIVABLE PR	396345	251053	INV	05/07/2025	6.63	OPEN PO FOR SUPPLIES
602426	380	LOWES ACCTS RECEIVABLE PR	396346	251053	INV	05/07/2025	67.65	OPEN PO FOR SUPPLIES
602427	380	LOWES ACCTS RECEIVABLE PR	396347	251053	INV	05/07/2025	28.48	OPEN PO FOR SUPPLIES
602428	380	LOWES ACCTS RECEIVABLE PR	396348	251053	INV	05/07/2025	39.86	OPEN PO FOR SUPPLIES
602429	380	LOWES ACCTS RECEIVABLE PR	396349	251053	INV	05/07/2025	29.86	OPEN PO FOR SUPPLIES
602430	380	LOWES ACCTS RECEIVABLE PR	396350	251053	INV	05/07/2025	98.60	OPEN PO FOR SUPPLIES
602431	380	LOWES ACCTS RECEIVABLE PR	396351	251053	INV	05/07/2025	30.33	OPEN PO FOR SUPPLIES
602432	527	HOWARDS PAINT & DECORATIN	396352	251700	EFT	05/07/2025	1,270.91	CARNEGIE PROJECT PAIN
602433	860	THE SHERWIN WILLIAMS CO	396353	250145	EFT	05/07/2025	59.93	OPEN PO FOR SUPPLIES
602434	860	THE SHERWIN WILLIAMS CO	396354	250145	EFT	05/07/2025	27.95	OPEN PO FOR SUPPLIES
602436	43552	LESLIE WHITE	396357		INV	05/07/2025	296.00	PER DIEM TYLER CONFER
602437	43553	ALYSSA GRAHAM	396358		INV	05/07/2025	296.00	PER DIEM TYLER CONFER
602438	43551	JOSEPH DALTO	396359		INV	05/07/2025	296.00	PER DIEM TYLER CONFER
602439	21657	MISSISSIPPI SELECT HEALTH	396360		EFT	05/07/2025	228.00	MARCH 2025 FSA INVOIC
602441	385	MISSISSIPPI DEPT OF REVEN	396362		INV	05/07/2025	44.25	Police Rag Renewals f
602442	385	MISSISSIPPI DEPT OF REVEN	396363		INV	05/07/2025	72.00	PD Government Tags :
602443	39331	BXS INSURANCE, INC	396364		EFT	05/07/2025	50.00	Renewal Notary Bond:
602445	22287	PARTS AND SUPPLY INC	396365	250032	EFT	05/07/2025	159.55	BLANKET PO FY25
602446	34613	JOSEPH ABERCROMBIE	396366		INV	05/07/2025	255.00	FOOD ALLOWANCE / SURF
602447	40049	JAPHETH HODGES	396367		INV	05/07/2025	255.00	FOOD ALLOWANCE / SURF
602448	25011	BRYANT SEYMOUR	396368		INV	05/07/2025	255.00	FOOD ALLOWANCE / SURF
602449	19222	MICKEY SHEPPARD	396369		INV	05/07/2025	255.00	FOOD ALLOWANCE / SURF
602451	37452	JON T WILSON	396370		INV	05/07/2025	255.00	FOOD ALLOWANCE / SURF
602452	17631	MEDICAL ANALYSIS LLC	396371	250417	EFT	04/23/2025	19,400.00	EMPLOYEE WELLNESS CLI

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602453	34672	POWERDMS INC	396372	251811	EFT	05/07/2025	6,493.32	POWER DMS RENEWEL
602454	389	OREILLY AUTO PARTS	396373	251681	EFT	05/07/2025	19.98	BLANKET PO FY25
602455	389	OREILLY AUTO PARTS	396374	251681	EFT	05/07/2025	25.98	BLANKET PO FY25
602456	316	MID SOUTH UNIFORM & SUPPL	396375		EFT	05/07/2025	118.00	UNIFORMS - ORIGINAL P
602457	43497	MEDTECH FORENSICS INC	396376	251032	INV	05/07/2025	1,033.00	FORENSIC SUPPLIES
602458	43320	GARLAND E CALHOUN JR	396377	251838	EFT	05/07/2025	225.00	LOT CLEAN-UP
602459	43320	GARLAND E CALHOUN JR	396378	251838	EFT	05/07/2025	99.00	LOT CLEAN-UP
602462	40138	AMTEC LESS LETHAL SYSTEMS	396381	250612	EFT	05/07/2025	2,369.95	SWAT TRAINING AIDS
602463	329	GULF COAST BUSINESS SUPPL	396382	251705	EFT	05/07/2025	1,434.00	CHAIRS
602464	6528	FLEETCOR	396383		EFT	05/07/2025	2,125.74	GFD FUELMAN FOR 4/14/
602465	40691	MAULDIN & JENKINS LLC	396384	251371	EFT	05/07/2025	35,000.00	FYE2023 ANNUAL AUDIT;
602466	11022	MS COAST TRANSPORTATION A	396385	250400	EFT	05/07/2025	104,500.00	FY25 - APPROVED DURIN
602467	166	CINTAS CORP 240	396386		EFT	05/07/2025	47.92	CARPET CLEANING
602468	39312	AT&T MOBILITY II LLC	396387		INV	05/07/2025	9,686.45	CELL PHONE AND CRADLE
602469	42266	SIJ HOLDINGS, LLC	396388	250022	EFT	05/07/2025	74.90	PUBLICATION OF ORDINA
602471	329	GULF COAST BUSINESS SUPPL	396390	251846	EFT	05/07/2025	1,146.63	OFFICE SUPPLIES
602472	216	EQUIFAX CREDIT INFORMATIO	396391		INV	05/07/2025	101.12	BACKGROUND CHECK / SE
602473	216	EQUIFAX CREDIT INFORMATIO	396392		INV	05/07/2025	102.00	BACKGROUND CHECK / SE
602475	6528	FLEETCOR	396394		EFT	05/07/2025	27.43	FUEL
602477	42844	REVIZE LLC	396396		INV	05/07/2025	1,800.00	ANNUAL FEE
602478	39487	THE LINCOLN NATIONAL LIFE	396397		EFT	05/07/2025	3,865.42	APRIL 2025 LIFE AD&D
602479	13406	JOHN FAYARD MOVING & WHSE	396398		EFT	05/07/2025	1,054.40	March Record Storage
602480	17804	VISION SERVICE PLAN INSUR	396399		INV	05/07/2025	7.80	VSP APRIL 2025 COBRA
602481	17804	VISION SERVICE PLAN INSUR	396400		INV	05/07/2025	4,801.39	VSP APRIL 2025 INVOIC
602482	20172	NATIONAL FORMS & SYSTEMS	396401		INV	05/07/2025	213.21	REPUBLICAN ELECTION B
602483	20172	NATIONAL FORMS & SYSTEMS	396402		INV	05/07/2025	334.06	ADDITIONAL DEMOCRATIC
602484	20172	NATIONAL FORMS & SYSTEMS	396403		INV	05/07/2025	212.00	DEMOCRATIC ADDITIONAL
602485	20172	NATIONAL FORMS & SYSTEMS	396404		INV	05/07/2025	17.00	BOD STOCK
602486	20172	NATIONAL FORMS & SYSTEMS	396405		INV	05/07/2025	617.00	DEMOCRATIC ADDITIONAL
602487	380	LOWES ACCTS RECEIVABLE PR	396406	251053	INV	05/07/2025	36.04	OPEN PO FOR SUPPLIES
602488	883	WARREN PAVING INC	396407	251548	EFT	05/07/2025	57,421.82	WA 31: PAVING @ JO EL
602489	883	WARREN PAVING INC	396408	251455	EFT	05/07/2025	15,741.60	WA 31: HANGING OAKS (
602490	883	WARREN PAVING INC	396409	251454	EFT	05/07/2025	99,587.97	WA 30: COURTHOUSE(BAY
602491	883	WARREN PAVING INC	396410	251453	EFT	05/07/2025	14,385.20	WA 29: E 52ND ST (BAY
602492	883	WARREN PAVING INC	396411	251452	EFT	05/07/2025	44,346.47	WA 28: 53RD CR (BAYOU
602493	883	WARREN PAVING INC	396412	251449	EFT	05/07/2025	51,462.16	WA 25: NORRIS AVE (54
602494	883	WARREN PAVING INC	396413	251447	EFT	05/07/2025	51,880.00	WA 23: CAHILL DR (KAH
602495	25676	CELLULAR SOUTH, INC	396414	251560	INV	05/07/2025	1,833.00	ARTIC WOLF RENWEAL
602496	883	WARREN PAVING INC	396415	251445	EFT	05/07/2025	49,445.80	WA 21: CHAMPLIN ST (C
602498	25676	CELLULAR SOUTH, INC	396416	251560	INV	05/07/2025	93,814.71	ARTIC WOLF RENWEAL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602499	883	WARREN PAVING INC	396417	251448	EFT	05/07/2025	25,972.00	WA 24: 56TH ST (KENDA
602500	42384	IMPERIAL BAG & PAPER, LLC	396418	251826	EFT	05/07/2025	305.72	RESTOCK PAPER GOODS F
602501	42313	JOHNSONS TREE SERVICE LLC	396419	251759	INV	05/07/2025	3,250.00	TREE REMOVAL AT 3921
602502	42313	JOHNSONS TREE SERVICE LLC	396420	251856	INV	05/07/2025	3,500.00	TREE REMOVAL AT 13126
602503	42675	ELITE SCREEN PRINTING LLC	396421	251235	INV	05/07/2025	282.88	SHIRTS AND FLEECE FOR
602504	42675	ELITE SCREEN PRINTING LLC	396422	250926	INV	05/07/2025	1,166.58	UNIFORM/SHIRT ORDER F
602505	357	LAND SHAPER INC	396423	251728	EFT	05/07/2025	6,600.00	FILL SAND (DRY) STOCK
602506	1690	WILLIAM DOYLE LADNER	396424	250117	INV	05/07/2025	3,450.00	REPLACE PACKING BOX O
602507	10297	DESIGN PRECAST INC	396425	250708	EFT	05/07/2025	7,040.00	FOR 13548 ROSE CIRCLE
602508	10297	DESIGN PRECAST INC	396426	250708	EFT	05/07/2025	2,579.00	FOR 13548 ROSE CIRCLE
602509	10297	DESIGN PRECAST INC	396427	250708	EFT	05/07/2025	7,040.00	FOR 13548 ROSE CIRCLE
602510	923	CENTRAL PIPE SUPPLY INC	396428	251476	EFT	05/07/2025	2,766.50	RESTOCK INVENTORY - R
602511	42603	SUDDEN SERVICE INC	396429	250866	EFT	05/07/2025	4,830.23	REPAIRS AT MDOT HWY 4
602512	42675	ELITE SCREEN PRINTING LLC	396430	250926	INV	05/07/2025	790.67	UNIFORM/SHIRT ORDER F
602513	42603	SUDDEN SERVICE INC	396431	251479	EFT	05/07/2025	3,167.09	REPAIRS AT COLEMAN RD
602514	40	ALL PHASE ELECTRIC SUPPLY	396432	251748	EFT	05/07/2025	146.05	VARIOUS ELECTRICAL PA
602515	40	ALL PHASE ELECTRIC SUPPLY	396433	251748	EFT	05/07/2025	609.52	VARIOUS ELECTRICAL PA
602516	42020	B&R INDUSTRIAL SUPPLY, IN	396434	251626	EFT	05/07/2025	11,514.14	TYPE 3 BARRICADES AND
602519	42020	B&R INDUSTRIAL SUPPLY, IN	396437	251855	EFT	05/07/2025	1,627.10	RESTOCK INVENTORY: DE
602520	24702	WEAVER ELECTRIC INC	396438	251669	EFT	05/07/2025	1,250.00	REPAIRS TO 34TH ST IN
602521	20603	HD SUPPLY WHITE CAP CONST	396439	251663	INV	05/07/2025	789.98	RESTOCK INVENTORY - R
602522	20603	HD SUPPLY WHITE CAP CONST	396440	251663	INV	05/07/2025	3,191.12	RESTOCK INVENTORY - R
602523	923	CENTRAL PIPE SUPPLY INC	396441	251730	EFT	05/07/2025	604.56	RESTOCK INVENTORY - W
602524	611	SOUTHERN PIPE & SUPPLY CO	396442	251775	EFT	05/07/2025	3,176.32	RESTOCK INVENTORY - G
602525	10094	CROWN TECHNOLOGY LLC	396443	251731	INV	05/07/2025	7,071.00	STOCK FOR STRIPING MA
602526	43391	BRIAN GILLILAND	396444	251410	EFT	05/07/2025	14,330.00	LOT CLEAN-UP / DEMOLI
602527	42499	ANDERSON ENTERPRISES LLC	396445	250404	EFT	05/07/2025	18,850.00	AWNING CONSTRUCTION A
602528	41972	TIMOTHY WESTBROOK	396446	251837	EFT	05/07/2025	850.00	LOT CLEAN-UP
602529	2066	HAVARD PEST CONTROL	396447		EFT	05/07/2025	92.00	PEST CONTROL - 8TH AV
602531	42326	RASHIDA BELL	396449		INV	05/07/2025	293.60	TRAVEL & MEAL REIMBUR
602532	39021	BOOT OUTLET LLC	396450	251641	EFT	05/07/2025	184.95	BOOTS FOR A. JAMES
602533	166	CINTAS CORP 240	396451		EFT	05/07/2025	300.28	MAT & AIR FRESH. SERV
602534	2066	HAVARD PEST CONTROL	396452		EFT	05/07/2025	90.00	PEST CONTROL @ MULT.
602535	2066	HAVARD PEST CONTROL	396453		EFT	05/07/2025	45.00	PEST CONTROL @ TOOL R
602536	2066	HAVARD PEST CONTROL	396454		EFT	05/07/2025	75.00	PEST CONTROL @ WEST S
602538	1268	MS RURAL WATER ASSOC INC	396456		INV	05/07/2025	1,275.00	2025 MEMBERSHIP INVOI
602539	329	GULF COAST BUSINESS SUPPL	396457		EFT	04/10/2025	-77.77	CREDIT FOR TONER 202A
602542	329	GULF COAST BUSINESS SUPPL	396459		EFT	04/10/2025	77.77	TONER 202A (REPLACEME
602543	24702	WEAVER ELECTRIC INC	396460		EFT	04/22/2025	1,944.90	EMERGENCY SERV. CHG O
602544	969	WASTE MANAGEMENT OF MS	396461		INV	04/22/2025	7,260.73	COASTAL RECYCLERS LAN

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602545	6528	FLEETCOR	396462		EFT	04/22/2025	414.74	ACCT 126559: PW TRAFF
602546	6528	FLEETCOR	396463		EFT	04/22/2025	36.70	ACCT 126558: ENGINEER
602547	42993	WRIGHT NATIONAL FLOOD INS	396464		INV	05/07/2025	6,463.00	501 26th Street (KP B
602548	6528	FLEETCOR	396465		EFT	04/22/2025	40.05	ACCT 126555: WATER IN
602549	6528	FLEETCOR	396466		EFT	04/22/2025	252.33	ACCT 126554: PW ADMIN
602550	6528	FLEETCOR	396467		EFT	04/22/2025	587.30	ACCT 126559: PW TRAFF
602551	6528	FLEETCOR	396468		EFT	04/22/2025	35.42	ACCT 126558: ENGINEER
602552	6528	FLEETCOR	396469		EFT	04/22/2025	39.81	ACCT 126555: WATER IN
602553	6528	FLEETCOR	396470		EFT	04/22/2025	365.19	ACCT 126554: PW ADMIN
602555	380	LOWES ACCTS RECEIVABLE PR	396472	251053	INV	05/07/2025	30.32	OPEN PO FOR SUPPLIES
602556	380	LOWES ACCTS RECEIVABLE PR	396473	250023	INV	05/07/2025	14.23	BLANKET PO FY25
602557	42260	MANDAL AUTOMOTIVE OF DIBE	396474	251818	INV	05/07/2025	1,684.95	VEHICLE MAINTENANCE /
602558	316	MID SOUTH UNIFORM & SUPPL	396475	250563	EFT	05/07/2025	73.19	BLANKET PO FY25
602559	316	MID SOUTH UNIFORM & SUPPL	396476	250563	EFT	05/07/2025	26.32	BLANKET PO FY25
602560	43643	DELTA UTILITIES AGGREGATO	396477		INV	05/07/2025	72.44	GAS 3035121-7 STA 6 A
602561	6528	FLEETCOR	396478		EFT	05/06/2025	39.07	FUELMAN NP68285880 04
602562	389	OREILLY AUTO PARTS	396479	251681	EFT	05/07/2025	45.91	BLANKET PO FY25
602563	220	NORMA JEAN SOROE	396480	250001	EFT	05/07/2025	244.53	ALL TRANSCRIPTS FROM
602564	42266	SIJ HOLDINGS, LLC	396481	250002	EFT	05/07/2025	85.49	NEWSPAPER AND PUBLICA
602565	6528	FLEETCOR	396482		EFT	05/07/2025	99.74	VEHICLE FUEL
602566	42828	DUSTIN BOYKIN	396483		INV	05/07/2025	120.00	FOOD ALLOWANCE MSFA M
602567	43151	JHS ENTERPRISES INC	396484	251859	EFT	05/07/2025	855.00	BUILDING PERMIT CARDS
602568	43151	JHS ENTERPRISES INC	396485	251340	EFT	05/06/2025	96.00	HARBOR LIGHTS STORAGE
602573	1755	MS ASSOCIATION OF CHIEFS	396490	251050	EFT	05/07/2025	1,505.00	POLICE APPLICANT TEST
602574	1755	MS ASSOCIATION OF CHIEFS	396491	243026	EFT	05/07/2025	410.00	POLICE APPLICANT STUD
602575	380	LOWES ACCTS RECEIVABLE PR	396492	250303	INV	05/07/2025	481.69	MATERIALS AND SUPPLIE
602599	25935	ADVANCED AUTO PARTS	396515	251828	INV	05/07/2025	40.53	BLANKET PO / VEHICLE
602600	25935	ADVANCED AUTO PARTS	396516	251828	INV	05/07/2025	100.27	BLANKET PO / VEHICLE
602601	25935	ADVANCED AUTO PARTS	396517	251828	INV	05/07/2025	264.04	BLANKET PO / VEHICLE
602602	25935	ADVANCED AUTO PARTS	396518	251828	INV	05/07/2025	57.00	BLANKET PO / VEHICLE
602603	25935	ADVANCED AUTO PARTS	396519	251828	INV	05/07/2025	263.10	BLANKET PO / VEHICLE
602604	25935	ADVANCED AUTO PARTS	396520	251828	INV	05/07/2025	129.55	BLANKET PO / VEHICLE
602605	25935	ADVANCED AUTO PARTS	396521	251828	INV	05/07/2025	263.10	BLANKET PO / VEHICLE
602606	25935	ADVANCED AUTO PARTS	396522	251828	INV	05/07/2025	150.34	BLANKET PO / VEHICLE
602607	25935	ADVANCED AUTO PARTS	396523	251828	INV	05/07/2025	155.99	BLANKET PO / VEHICLE
602608	25935	ADVANCED AUTO PARTS	396524	251828	INV	05/07/2025	53.16	BLANKET PO / VEHICLE
602609	25935	ADVANCED AUTO PARTS	396525	251828	INV	05/07/2025	34.99	BLANKET PO / VEHICLE
602610	25935	ADVANCED AUTO PARTS	396526	251828	INV	05/07/2025	105.28	BLANKET PO / VEHICLE
602611	5078	AUTO ZONE INC	396527	251762	INV	05/07/2025	117.56	BLANKET PO / VEHICLE
602612	5078	AUTO ZONE INC	396528	251762	INV	05/07/2025	27.15	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602613	5078	AUTO ZONE INC	396529	251762	INV	05/07/2025	13.84	BLANKET PO / VEHICLE
602614	5078	AUTO ZONE INC	396530	251762	INV	05/07/2025	149.31	BLANKET PO / VEHICLE
602615	5078	AUTO ZONE INC	396531	251762	INV	05/07/2025	11.21	BLANKET PO / VEHICLE
602616	5078	AUTO ZONE INC	396532	251762	INV	05/07/2025	27.15	BLANKET PO / VEHICLE
602617	5078	AUTO ZONE INC	396533	251762	INV	05/07/2025	108.75	BLANKET PO / VEHICLE
602618	5078	AUTO ZONE INC	396534	251762	INV	05/07/2025	154.50	BLANKET PO / VEHICLE
602619	20659	CORNETT BOLT & SCREW, INC	396535	250056	EFT	05/07/2025	1.38	BLANKET PO / VEHICLE
602620	42605	DISTRIBUTORS HOLDING CORP	396536	251314	EFT	05/07/2025	47.88	BLANKET PO / VEHICLE
602621	11424	EAGLE ENERGY INC.	396537		EFT	05/07/2025	8,104.96	FUEL FOR RETAIL SALE
602622	40516	DANA SAFETY SUPPLY	396538	251746	EFT	05/07/2025	804.41	VEHICLE CONSOLES
602623	11424	EAGLE ENERGY INC.	396539		EFT	05/07/2025	2,811.91	FUEL FOR RETAIL SALE
602624	42260	MANDAL AUTOMOTIVE OF DIBE	396540	251133	INV	05/07/2025	57.44	BLANKET PO / VEHICLE
602625	389	OREILLY AUTO PARTS	396541	251761	EFT	05/07/2025	10.80	BLANKET PO / VEHICLE
602626	389	OREILLY AUTO PARTS	396542	251761	EFT	05/07/2025	258.91	BLANKET PO / VEHICLE
602627	389	OREILLY AUTO PARTS	396543	251761	EFT	05/07/2025	27.00	BLANKET PO / VEHICLE
602628	389	OREILLY AUTO PARTS	396544	251761	EFT	05/07/2025	33.55	BLANKET PO / VEHICLE
602629	22287	PARTS AND SUPPLY INC	396545	251351	EFT	05/07/2025	404.63	BLANKET PO FOR MOTOR
602630	22287	PARTS AND SUPPLY INC	396546	251351	EFT	05/07/2025	248.71	BLANKET PO FOR MOTOR
602631	10043	ROBERT HALLS AUTO SALVAGE	396547	250053	INV	05/07/2025	135.00	BLANKET PO / VEHICLE
602632	6528	FLEETCOR	396548		EFT	05/07/2025	69.81	FUEL FOR MARINA USE
602633	43320	GARLAND E CALHOUN JR	396549	251838	EFT	05/07/2025	230.00	LOT CLEAN-UP
602634	6528	FLEETCOR	396550		EFT	05/07/2025	11,811.05	FUEL
602635	6528	FLEETCOR	396551		EFT	05/07/2025	8,297.27	FUEL
602637	5534	M J DONOVAN ENTERPRISES	396553	251763	EFT	05/07/2025	3,245.16	VEHICLE GRAPHICS
602638	43389	KENNETH REGINALD CASEY	396554	250363	EFT	05/07/2025	2,000.00	CONTRACT A-C-G -- GRO
602639	43389	KENNETH REGINALD CASEY	396555	250363	EFT	05/07/2025	2,300.00	CONTRACT A-C-G -- GRO
602640	43389	KENNETH REGINALD CASEY	396556	250363	EFT	05/07/2025	2,000.00	CONTRACT A-C-G -- GRO
602641	43389	KENNETH REGINALD CASEY	396557	250363	EFT	05/07/2025	1,900.00	CONTRACT A-C-G -- GRO
602642	43389	KENNETH REGINALD CASEY	396558	250363	EFT	05/07/2025	4,300.00	CONTRACT A-C-G -- GRO
602643	6528	FLEETCOR	396559		EFT	05/07/2025	174.82	FUEL FOR VEHICLES
602644	6528	FLEETCOR	396560		EFT	05/07/2025	718.07	FUEL FOR VEHICLES
602645	26190	ROBIN EWING POOL SUPPLIES	396561	251765	EFT	05/07/2025	3,400.00	POOL EQUIPMENT
602646	320	KEELING CO	396562	251889	EFT	05/07/2025	247.16	CHEMICALS
602647	33	ASSOCIATED FOOD EQUIP AND	396563	251865	EFT	05/07/2025	2,212.32	WARMER
602648	43387	SOUTHERN HOSPITALITY SUPP	396564	251769	EFT	05/07/2025	147.94	SUPPLIES
602649	610	SUNBELT FIRE INC	396565	251739	EFT	05/07/2025	9,173.70	FIRE HOSE
602650	380	LOWES ACCTS RECEIVABLE PR	396566	251483	INV	05/07/2025	17.08	SUPPLIES
602651	380	LOWES ACCTS RECEIVABLE PR	396567	251483	INV	05/07/2025	50.82	SUPPLIES
602652	380	LOWES ACCTS RECEIVABLE PR	396568		CRM	05/07/2025	-17.08	RETURN
602654	16063	FAZZIOS HOME & FARM CENTE	396570	251836	INV	05/07/2025	113.50	SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602655	43255	GPT SFM LLC	396571	250571	EFT	05/07/2025	98,835.15	SFM FY25 PAYMENTS
602656	27268	AIRGAS INC	396572		INV	05/07/2025	411.47	TANK RENTAL
602657	320	KEELING CO	396573	251793	EFT	05/07/2025	1,036.22	SUPPLIES
602658	42875	ALLISTONS LLC	396574	251601	EFT	05/07/2025	491.58	UNIFORMS
602659	43435	PICKLEBALL HOLDINGS LLC	396575	250315	INV	05/07/2025	143.97	NETS
602660	15812	SORG PRINTING LLC	396576	251850	EFT	05/07/2025	150.00	FLYERS
602661	42634	TAYLOR MADE LAWN CARE INC	396577	250364	INV	05/07/2025	503.67	GROUNDS MAINTENANCE F
602662	380	LOWES ACCTS RECEIVABLE PR	396578	251483	INV	05/07/2025	17.06	SUPPLIES
602664	329	GULF COAST BUSINESS SUPPL	396580	251830	EFT	05/07/2025	450.28	SUPPLIES
602665	43356	DD CONSULTING LLC	396581		INV	05/07/2025	1,125.00	PROFESSIONAL SERVICES
602666	37051	DEERE CREDIT INC	396582		INV	05/07/2025	5,974.36	EQUIPMENT LEASE 007
602667	9995	CARLOS BROWN	396583		INV	05/07/2025	175.00	REFUND -- ORANGE GROV
602668	9995	CLARENCE PARKER	396584		INV	05/07/2025	175.00	REFUND -- WESTSIDE CC
602669	9995	MAKAYLA TRIPLETT	396585		INV	05/07/2025	175.00	REFUND -- WESTSIDE CC
602670	9995	ALICE MITCHELL	396586		INV	05/07/2025	100.00	REFUND -- WESTSIDE CC
602671	9995	KIMBERLY SELBY	396587		INV	05/07/2025	100.00	REFUND -- HANDSBORO
602672	9995	SYLVIA MILLAGE	396588		INV	05/07/2025	100.00	REFUND -- 28TH STREET
602673	9995	TERESSA PRICE	396589		INV	05/07/2025	100.00	REFUND -- HANDSBORO
602674	9995	MARISSA JONES	396590		INV	05/07/2025	100.00	REFUND -- GASTON POIN
602675	9995	ANISSA PACE	396591		INV	05/07/2025	175.00	REFUND -- ORANGE GROV
602676	9995	SOPHIA FRANCIS	396592		INV	05/07/2025	175.00	REFUND -- ORANGE GROV
602677	1672	ANDREA MORGAN	396593		INV	05/07/2025	420.00	4/7-17/25
602678	43526	JEREMIAH MORGAN	396594		EFT	05/07/2025	420.00	4/7-17/25
602679	23252	CHRISTOPHER HUDNALL	396595		EFT	05/07/2025	270.00	4/7-17/25
602680	43158	REED DWANE	396596		EFT	05/07/2025	85.00	4/7-17/25
602681	12506	ERIC HILL	396597		EFT	05/07/2025	360.00	4/7-17/25
602682	43634	ERIN FANTROY	396598		INV	05/07/2025	160.00	4/7-17/25
602683	43167	EVAN HOWARD	396599		INV	05/07/2025	150.00	4/7-17/25
602684	4683	GABRIEL MAKONNEN SHABAZZ	396600		EFT	05/07/2025	335.00	4/7-17/25
602685	41134	JULIUS BUCKHALTER	396601		EFT	05/07/2025	75.00	4/7-17/25
602686	17965	MITCHEAL CLARK	396602		EFT	05/07/2025	255.00	4/7-17/25
602687	42012	SHEKIBA BROWN	396603		EFT	05/07/2025	330.00	4/7-17/25
602688	39223	RONALD SUTTON	396604		INV	05/07/2025	345.00	4/7-17/25
602689	380	LOWES ACCTS RECEIVABLE PR	396605	250023	INV	05/07/2025	47.48	BLANKET PO FY25
602690	380	LOWES ACCTS RECEIVABLE PR	396606	251053	INV	05/07/2025	23.43	OPEN PO FOR SUPPLIES
602691	860	THE SHERWIN WILLIAMS CO	396607	250145	EFT	05/07/2025	15.89	OPEN PO FOR SUPPLIES
602692	20675	CHANCELLOR SUPPLY, INC	396608	251083	EFT	05/07/2025	264.27	OPEN FOR SUPPLIES
602695	20172	NATIONAL FORMS & SYSTEMS	396610		INV	05/07/2025	489.30	DEMOCRATIC RUN OFF EL
602696	553	SOUTH MS BUSINESS MACHINE	396611		EFT	05/07/2025	148.00	LEASE 17
602697	553	SOUTH MS BUSINESS MACHINE	396612		EFT	05/07/2025	360.00	LEASE 17

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602698	553	SOUTH MS BUSINESS MACHINE	396613		EFT	05/07/2025	226.00	LEASE 17
602699	553	SOUTH MS BUSINESS MACHINE	396614		EFT	05/07/2025	235.00	LEASE 17
602700	553	SOUTH MS BUSINESS MACHINE	396615		EFT	05/07/2025	165.00	LEASE 17
602701	553	SOUTH MS BUSINESS MACHINE	396616		EFT	05/07/2025	182.00	LEASE 17
602702	553	SOUTH MS BUSINESS MACHINE	396617		EFT	05/07/2025	165.00	LEASE 17
602703	553	SOUTH MS BUSINESS MACHINE	396618		EFT	05/07/2025	166.00	LEASE 17
602704	553	SOUTH MS BUSINESS MACHINE	396619		EFT	05/07/2025	183.00	LEASE 17
602705	70000	CABLE ONE	396620		INV	05/07/2025	300.00	1133 20TH AVE
602706	70000	CABLE ONE	396621		INV	05/07/2025	300.00	135 COURTHOUSE RD
602707	70000	CABLE ONE	396622		INV	05/07/2025	300.00	424 34TH ST
602708	70000	CABLE ONE	396623		INV	05/07/2025	300.00	CHRISTMAS LIGHTS WARE
602709	70000	CABLE ONE	396624		INV	05/07/2025	125.43	FIRE STATION 2 TEMP
602710	42266	SIJ HOLDINGS, LLC	396625	250022	EFT	05/07/2025	41.84	PUBLICATION OF ORDINA
602712	42266	SIJ HOLDINGS, LLC	396627	250022	EFT	05/07/2025	43.92	PUBLICATION OF ORDINA
602713	42266	SIJ HOLDINGS, LLC	396628	250022	EFT	05/07/2025	51.79	PUBLICATION OF ORDINA
602714	42266	SIJ HOLDINGS, LLC	396629	250022	EFT	05/07/2025	44.57	PUBLICATION OF ORDINA
602716	43472	DEZIONNE G MAGEE	396631		INV	05/07/2025	530.00	CASH BOND REFUND 2024
602717	2066	HAVARD PEST CONTROL	396632		EFT	05/06/2025	70.00	29TH AVE WAREHOUSE PE
602718	2066	HAVARD PEST CONTROL	396633		EFT	05/07/2025	40.00	STATION 1 PEST CONTRO
602719	380	LOWES ACCTS RECEIVABLE PR	396634	251946	INV	05/06/2025	1,465.73	WAREHOUSE TOOLS
602720	41691	FERGUSON US HOLDINGS, INC	396635	251777	EFT	05/07/2025	1,103.31	FOR 400 BEACH BLVD (R
602721	380	LOWES ACCTS RECEIVABLE PR	396636	251946	CRM	05/06/2025	-331.55	WAREHOUSE TOOLS
602722	190	COAST CHLORINATOR CO	396637	251683	EFT	05/07/2025	1,099.50	REPAIRS TO EJECTORS/R
602723	380	LOWES ACCTS RECEIVABLE PR	396638	251946	CRM	05/06/2025	-95.89	WAREHOUSE TOOLS
602724	2886	PITOMETER PIPELINE SERVIC	396640	251751	EFT	05/07/2025	10,596.00	8" INSERTA VALVES - R
602726	380	LOWES ACCTS RECEIVABLE PR	396641	251946	INV	05/06/2025	189.05	WAREHOUSE TOOLS
602727	20675	CHANCELLOR SUPPLY, INC	396642	251870	EFT	05/07/2025	1,175.50	RESTOCK POWER CONVERS
602728	329	GULF COAST BUSINESS SUPPL	396643	251914	EFT	05/07/2025	1,181.12	SUPPLIES
602730	10094	CROWN TECHNOLOGY LLC	396645	251731	INV	05/07/2025	1,700.00	STOCK FOR STRIPING MA
602731	2066	HAVARD PEST CONTROL	396647		EFT	05/07/2025	17.50	PEST MONTHLY RODENT M
602733	90089	CITY OF GULFPORT	396648		INV	05/07/2025	137.26	700023690 STATION 8
602734	90089	CITY OF GULFPORT	396649		INV	05/07/2025	150.06	700081440 STATION 10
602735	90089	CITY OF GULFPORT	396650		INV	05/07/2025	366.15	710010420 STATION 9
602736	90089	CITY OF GULFPORT	396651		INV	05/07/2025	171.90	740058461 DEDEAUX RD
602737	90089	CITY OF GULFPORT	396652		INV	05/07/2025	203.00	750008660 ORG GRV COM
602738	90089	CITY OF GULFPORT	396653		INV	05/07/2025	113.16	760031170 STATION 11
602739	611	SOUTHERN PIPE & SUPPLY CO	396654	251689	EFT	05/07/2025	65,340.00	OCTAVE METERS FOR WAT
602740	2066	HAVARD PEST CONTROL	396655		EFT	05/07/2025	17.50	PEST MONTHLY - RODENT
602741	17329	SOUTHERN WATERWORKS SUPPL	396656	251667	INV	05/07/2025	1,693.25	RESTOCK INVENTORY - S
602742	166	CINTAS CORP 240	396657		EFT	05/07/2025	273.78	MAT CLEANING & AIR FR

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602743	969	WASTE MANAGEMENT OF MS	396658		INV	05/07/2025	1,471.68	2 WEEK ROLL OFF DUMPS
602744	3764	ALL SAFE TECHNOLOGIES LLC	396659		INV	05/07/2025	36.11	10168L 1419 27TH TRAI
602745	3764	ALL SAFE TECHNOLOGIES LLC	396660		INV	05/07/2025	350.85	10168L 1419 27TH TRAI
602746	307	NECAISE LOCKSMITH SERVICE	396661	250144	EFT	05/07/2025	179.95	OPEN PO FOR SUPPLIES
602747	43643	DELTA UTILITIES AGGREGATO	396662		INV	05/07/2025	71.49	13440 OLD HIGHWAY 49
602748	43643	DELTA UTILITIES AGGREGATO	396663		INV	05/07/2025	141.68	4050 HEWES AVE
602749	43643	DELTA UTILITIES AGGREGATO	396664		INV	05/07/2025	42.63	4901 JEFFERSON AVE
602750	43643	DELTA UTILITIES AGGREGATO	396665		INV	05/07/2025	107.14	641 41ST AVE
602751	43643	DELTA UTILITIES AGGREGATO	396666		INV	05/07/2025	63.36	2324 25TH ST
602752	43643	DELTA UTILITIES AGGREGATO	396667		INV	05/07/2025	704.87	1500 MILLS AVE
602753	43643	DELTA UTILITIES AGGREGATO	396668		INV	05/07/2025	31.26	3225 HANCOCK AVE
602754	43643	DELTA UTILITIES AGGREGATO	396669		INV	05/07/2025	0.13	501 26TH ST
602755	43643	DELTA UTILITIES AGGREGATO	396670		INV	05/07/2025	42.63	1700 33RD AVE
602756	43643	DELTA UTILITIES AGGREGATO	396671		INV	05/07/2025	79.18	15197 DEDEAUX RD
602757	43643	DELTA UTILITIES AGGREGATO	396672		INV	05/07/2025	71.37	1038 E RAILROAD
602758	43643	DELTA UTILITIES AGGREGATO	396673		INV	05/07/2025	41.48	4050 HEWES AVE CITY B
602759	43643	DELTA UTILITIES AGGREGATO	396674		INV	05/07/2025	101.35	210 COWAN RD
602760	39312	AT&T MOBILITY II LLC	396675		INV	05/07/2025	130.49	287310505328
602761	39312	AT&T MOBILITY II LLC	396676		INV	05/07/2025	50.03	287310505328
602762	39312	AT&T MOBILITY II LLC	396677		INV	05/07/2025	52.27	287310505328
602763	39312	AT&T MOBILITY II LLC	396678		INV	05/07/2025	52.27	287310505328
602764	39312	AT&T MOBILITY II LLC	396679		INV	05/07/2025	481.02	287310505328
602765	39312	AT&T MOBILITY II LLC	396680		INV	05/07/2025	50.03	287310505328
602766	39312	AT&T MOBILITY II LLC	396681		INV	05/07/2025	201.15	287347256788
602767	42007	COMMUNICATIONS INTERNATIO	396682	250030	EFT	05/07/2025	258.35	BLANKET PO FY25
602768	380	LOWES ACCTS RECEIVABLE PR	396683	251483	INV	05/07/2025	34.16	SUPPLIES
602770	43446	TRUCKWORX HOLDING CO LLC	396684	251699	EFT	05/07/2025	812.14	VEHICLE MAINTENANCE /
602771	357	LAND SHAPER INC	396685	251709	EFT	05/07/2025	6,900.00	TOP SOIL - RESTOCK IN
602772	40	ALL PHASE ELECTRIC SUPPLY	396686	251845	EFT	05/07/2025	2,821.36	ELECTRICAL SUPPLIES N
602773	2066	HAVARD PEST CONTROL	396687		EFT	05/07/2025	40.00	PEST CONTROL - PD HAL
602774	380	LOWES ACCTS RECEIVABLE PR	396688	250213	INV	05/07/2025	44.63	BLANKET PO FY 25 - MI
602775	380	LOWES ACCTS RECEIVABLE PR	396689	250213	INV	05/07/2025	64.52	BLANKET PO FY 25 - MI
602776	380	LOWES ACCTS RECEIVABLE PR	396690	250213	INV	05/07/2025	64.44	BLANKET PO FY 25 - MI
602777	380	LOWES ACCTS RECEIVABLE PR	396691	250213	INV	05/07/2025	9.46	BLANKET PO FY 25 - MI
602779	20442	GLASS SOLUTIONS INC	396693	251327	INV	05/07/2025	11,300.00	FIRE STATION 1 WINDOW
602780	43318	STANTEC CONSULTING SERVIC	396694	242267	EFT	05/07/2025	5,638.00	PROF. ENG. SERV. FOR
602781	6128	SUNCOAST INFRASTRUCTURE I	396695	250641	INV	05/07/2025	570,699.19	CONSTRUCTION - MIMA P
602782	3342	ELECTION SYSTEMS & SOFTWA	396696		INV	05/07/2025	10,500.00	ELECTION SUPPLIES
602783	36346	LAWMENS AND SHOOTERS SUPP	396697	251519	EFT	05/07/2025	3,320.00	CUSTOM LAPEL PINS FOR
602784	43387	SOUTHERN HOSPITALITY SUPP	396698	251917	EFT	05/07/2025	95.07	STAMP

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602785	21504	MACHADO-PATANO PLLC	396699	250627	INV	05/07/2025	5,087.50	CITY WIDE LIFT STATIO
602786	43643	DELTA UTILITIES AGGREGATO	396700		INV	05/07/2025	103.67	GAS
602787	380	LOWES ACCTS RECEIVABLE PR	396701	251789	INV	05/07/2025	30.13	BLANKET PO / SUPPLIES
602789	43145	PVS DX INC	396703	251000	EFT	05/07/2025	829.62	CHLORINE CYLINDERS TO
602790	43145	PVS DX INC	396704	251000	EFT	05/07/2025	829.62	CHLORINE CYLINDERS TO
602791	43145	PVS DX INC	396705	251000	EFT	05/07/2025	622.22	CHLORINE CYLINDERS TO
602792	43145	PVS DX INC	396706	251000	EFT	05/07/2025	829.62	CHLORINE CYLINDERS TO
602793	43145	PVS DX INC	396707	251000	EFT	05/07/2025	829.62	CHLORINE CYLINDERS TO
602794	41691	FERGUSON US HOLDINGS, INC	396708	250219	EFT	05/07/2025	124.03	BLANKET PO FY 25: WAT
602795	41691	FERGUSON US HOLDINGS, INC	396709	250219	EFT	05/07/2025	28.08	BLANKET PO FY 25: WAT
602796	190	COAST CHLORINATOR CO	396710	250228	EFT	05/07/2025	96.00	BLANKET PO FOR VARIOU
602797	20659	CORNETT BOLT & SCREW, INC	396711	250216	EFT	05/07/2025	10.07	BLANKET PO FOR SMALL/
602798	20659	CORNETT BOLT & SCREW, INC	396712	250215	EFT	05/07/2025	79.79	BLANKET PO FOR SMALL/
602799	1054	MICRO METHODS INC	396713	251385	EFT	05/07/2025	790.00	BLANKET PO FY 25: WAT
602800	1054	MICRO METHODS INC	396714	251385	EFT	05/07/2025	260.00	BLANKET PO FY 25: WAT
602801	58	A T & T	396715		INV	05/07/2025	40.64	228 868 5800 421 0594
602802	58	A T & T	396716		INV	05/07/2025	34.85	228 868 5800 421 0594
602803	58	A T & T	396717		INV	05/07/2025	234.81	228 868 5800 421 0594
602804	58	A T & T	396718		INV	05/07/2025	41.53	228 868 5800 421 0594
602805	58	A T & T	396719		INV	05/07/2025	1,307.90	228 868 5800 421 0594
602806	58	A T & T	396720		INV	05/07/2025	1,726.73	228 868 5800 421 0594
602807	58	A T & T	396721		INV	05/07/2025	826.84	228 868 5800 421 0594
602808	58	A T & T	396722		INV	05/07/2025	162.68	228 868 5800 421 0594
602809	58	A T & T	396723		INV	05/07/2025	25.13	228 868 5800 421 0594
602810	58	A T & T	396724		INV	05/07/2025	2,144.40	228 868 5800 421 0594
602811	58	A T & T	396725		INV	05/07/2025	292.34	228 868 5800 421 0594
602812	58	A T & T	396726		INV	05/07/2025	603.17	228 868 5800 421 0594
602813	58	A T & T	396727		INV	05/07/2025	320.49	228 868 5800 421 0594
602814	58	A T & T	396728		INV	05/07/2025	10.94	228 868 5800 421 0594
602815	58	A T & T	396729		INV	05/07/2025	422.99	228 868 5800 421 0594
602816	58	A T & T	396730		INV	05/07/2025	270.17	228 831 0701 701 0596
602817	58	A T & T	396731		INV	05/07/2025	270.18	228 831 0701 701 0596
602818	58	A T & T	396732		INV	05/07/2025	270.17	228 831 0701 701 0596
602819	58	A T & T	396733		INV	05/07/2025	214.61	831 001 1096 927
602820	58	A T & T	396734		INV	05/07/2025	1,602.40	831 000 6763 753
602821	58	A T & T DATACOMM LP	396735		INV	05/07/2025	4,382.72	601 N10 0117 117
602822	58	A T & T	396736		INV	05/07/2025	56.85	228 865-1423 001 0597
602823	378	MS POWER COMPANY	396737		INV	05/07/2025	69.13	2509 23RD AVE
602824	378	MS POWER COMPANY	396738		INV	05/07/2025	468.57	1 SWAN RIDGE CIR LIGH
602825	378	MS POWER COMPANY	396739		INV	05/07/2025	16,706.00	2227 15TH ST

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602826	378	MS POWER COMPANY	396740		INV	05/07/2025	5,568.66	2226 15TH ST
602827	378	MS POWER COMPANY	396741		INV	05/07/2025	126.65	2101 E BEACH BLVD
602828	378	MS POWER COMPANY	396742		INV	05/07/2025	219.25	GRASS LAWN
602829	378	MS POWER COMPANY	396743		INV	05/07/2025	193.97	GRASS LAWN
602830	378	MS POWER COMPANY	396744		INV	05/07/2025	56.43	1401 20TH AVE
602831	378	MS POWER COMPANY	396745		INV	05/07/2025	1,042.78	210 COWAN RD FIRE STA
602832	378	MS POWER COMPANY	396746		INV	05/07/2025	135.96	57 51ST ST WATER TOWE
602833	378	MS POWER COMPANY	396747		INV	05/07/2025	61.92	199 DEBUYS RD
602834	378	MS POWER COMPANY	396748		INV	05/07/2025	56.53	1919 BULLIS AVE
602835	378	MS POWER COMPANY	396749		INV	05/07/2025	148.94	4015 SEARLE AVE WAREH
602836	378	MS POWER COMPANY	396750		INV	05/07/2025	35.24	358 LIVE OAK AVE
602837	378	MS POWER COMPANY	396751		INV	05/07/2025	160.66	STREET LIGHTS GPT1 ST
602838	378	MS POWER COMPANY	396752		INV	05/07/2025	257.71	1 CAMDEN COURT CIR
602839	378	MS POWER COMPANY	396753		INV	05/07/2025	1,947.92	429 PASS RD
602840	378	MS POWER COMPANY	396754		INV	05/07/2025	145.77	KEN COMBS PIER
602841	378	MS POWER COMPANY	396755		INV	05/07/2025	286.02	135 COURTHOUSE RD
602842	378	MS POWER COMPANY	396756		INV	05/07/2025	286.03	135 COURTHOUSE RD
602843	378	MS POWER COMPANY	396757		INV	05/07/2025	205.32	1419 22ND AVE LIGHTIN
602844	378	MS POWER COMPANY	396758		INV	05/07/2025	57.37	1038 E RAIL RD ST BUI
602845	378	MS POWER COMPANY	396759		INV	05/07/2025	637.22	424 34TH ST
602846	378	MS POWER COMPANY	396760		INV	05/07/2025	60.47	11058 CHANNELSIDE DR
602847	378	MS POWER COMPANY	396761		INV	05/07/2025	12,004.62	SUMMARY BILL
602848	378	MS POWER COMPANY	396762		INV	05/07/2025	2,528.37	SUMMARY BILL
602849	378	MS POWER COMPANY	396763		INV	05/07/2025	93,302.53	SUMMARY BILL
602850	378	MS POWER COMPANY	396764		INV	05/07/2025	6,174.67	SUMMARY BILL
602851	378	MS POWER COMPANY	396765		INV	05/07/2025	433.00	SUMMARY BILL
602852	378	MS POWER COMPANY	396766		INV	05/07/2025	7,817.21	SUMMARY BILL
602853	378	MS POWER COMPANY	396767		INV	05/07/2025	12,797.62	SUMMARY BILL
602854	378	MS POWER COMPANY	396768		INV	05/07/2025	4,200.11	SUMMARY BILL
602855	1054	MICRO METHODS INC	396769	251385	EFT	05/07/2025	130.00	BLANKET PO FY 25: WAT
602856	883	WARREN PAVING INC	396770	251605	EFT	05/07/2025	397.13	FOB ASPHALT MAR 10 -
602857	883	WARREN PAVING INC	396771	251605	EFT	05/07/2025	225.04	FOB ASPHALT MAR 10 -
602858	883	WARREN PAVING INC	396772	251605	EFT	05/07/2025	422.72	FOB ASPHALT MAR 10 -
602859	883	WARREN PAVING INC	396773	251605	EFT	05/07/2025	403.30	FOB ASPHALT MAR 10 -
602860	883	WARREN PAVING INC	396774	251605	EFT	05/07/2025	134.15	FOB ASPHALT MAR 10 -
602861	883	WARREN PAVING INC	396775	251605	EFT	05/07/2025	283.51	FOB ASPHALT MAR 10 -
602862	883	WARREN PAVING INC	396776		EFT	05/07/2025	144.84	FOB ASPHALT 4/10/25
602863	883	WARREN PAVING INC	396777		EFT	05/07/2025	313.54	FOB ASPHALT 4/11/25
602864	883	WARREN PAVING INC	396778		EFT	05/07/2025	135.13	FOB ASPHALT 4/14/25
602865	883	WARREN PAVING INC	396779	251868	EFT	05/07/2025	500.77	FOB ASPHALT APRIL 15-

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602866	468	HARRISON COUNTY UTILITY A	396780	250191	INV	05/07/2025	640,560.00	HCUA WASTEWATER & SOL
602867	43342	RELIABLE CONCRETE LLC	396781	250182	EFT	05/07/2025	350.00	BLANKET PO FY 25 - CO
602868	20675	CHANCELLOR SUPPLY, INC	396782	250218	EFT	05/07/2025	23.00	BLANKET PO FOR MISC.
602869	20675	CHANCELLOR SUPPLY, INC	396783	250217	EFT	05/07/2025	91.19	BLANKET PO FOR MISC.
602870	20675	CHANCELLOR SUPPLY, INC	396784	250217	EFT	05/07/2025	20.00	BLANKET PO FOR MISC.
602871	95771	MS POWER COMPANY	396785		INV	05/07/2025	910.00	OVERHEAD TO UNDERGROU
602873	220	NORMA JEAN SOROE	396787	250001	EFT	05/07/2025	244.53	ALL TRANSCRIPTS FROM
602874	2066	HAVARD PEST CONTROL	396788		EFT	05/07/2025	25.00	PEST CONTROL
602875	42675	ELITE SCREEN PRINTING LLC	396790	251190	INV	05/07/2025	1,138.00	ADVERTISING AS PER CO
602876	42810	BECKWORKS LLC	396789	251873	EFT	05/06/2025	1,388.00	29TH ST WAREHOUSE WAL
602877	42675	ELITE SCREEN PRINTING LLC	396791	251096	INV	05/07/2025	838.03	MAYORS YOUTH COUNCIL
602879	6528	FLEETCOR	396793		EFT	05/07/2025	167.76	FUEL
602880	307	NECAISE LOCKSMITH SERVICE	396794	250144	EFT	05/07/2025	2.50	OPEN PO FOR SUPPLIES
602881	19719	BAYOU CONCRETE, LLC	396795	250999	EFT	05/07/2025	980.00	BLANKET PO FOR CONCRE
602883	19719	BAYOU CONCRETE, LLC	396797	250999	EFT	05/07/2025	475.50	BLANKET PO FOR CONCRE
602884	19719	BAYOU CONCRETE, LLC	396798	250999	EFT	05/07/2025	609.00	BLANKET PO FOR CONCRE
602885	19719	BAYOU CONCRETE, LLC	396799	250999	EFT	05/07/2025	885.00	BLANKET PO FOR CONCRE
602886	19719	BAYOU CONCRETE, LLC	396800	250999	EFT	05/07/2025	654.00	BLANKET PO FOR CONCRE
602887	19719	BAYOU CONCRETE, LLC	396801	250999	EFT	05/07/2025	715.00	BLANKET PO FOR CONCRE
602888	19719	BAYOU CONCRETE, LLC	396802	250999	EFT	05/07/2025	544.00	BLANKET PO FOR CONCRE
602889	19719	BAYOU CONCRETE, LLC	396803	250999	EFT	05/07/2025	829.50	BLANKET PO FOR CONCRE
602890	19719	BAYOU CONCRETE, LLC	396804	250999	EFT	05/07/2025	387.00	BLANKET PO FOR CONCRE
602891	19719	BAYOU CONCRETE, LLC	396805	250999	EFT	05/07/2025	387.00	BLANKET PO FOR CONCRE
602892	19719	BAYOU CONCRETE, LLC	396806	250999	EFT	05/07/2025	839.50	BLANKET PO FOR CONCRE
602893	26700	ISI WATER COMPANY	396807		EFT	05/07/2025	80,923.34	REVENUE INCREASED FRO
602894	2066	HAVARD PEST CONTROL	396809		EFT	05/07/2025	40.00	PEST CONTROL
602895	19719	BAYOU CONCRETE, LLC	396808	250999	EFT	05/07/2025	197.00	BLANKET PO FOR CONCRE
602896	19719	BAYOU CONCRETE, LLC	396810	250999	EFT	05/07/2025	928.00	BLANKET PO FOR CONCRE
602897	193	COAST ELECTRIC POWER ASSO	396811		INV	05/07/2025	93.84	CURTIS ST 13355 LIFT
602898	193	COAST ELECTRIC POWER ASSO	396812		INV	05/07/2025	1,650.16	11550 Dedeaux Rd
602899	193	COAST ELECTRIC POWER ASSO	396813		INV	05/07/2025	77.61	JACKSON ST 1ST WELL
602900	193	COAST ELECTRIC POWER ASSO	396814		INV	05/07/2025	73.00	THREE RIVERS RD & CRO
602901	193	COAST ELECTRIC POWER ASSO	396815		INV	05/07/2025	63.93	DEDEAUX RD TRAFFIC LI
602902	193	COAST ELECTRIC POWER ASSO	396816		INV	05/07/2025	1,295.99	ONEAL RD TRAILWOOD WE
602903	193	COAST ELECTRIC POWER ASSO	396817		INV	05/07/2025	110.98	MOCK ST 13010
602904	193	COAST ELECTRIC POWER ASSO	396818		INV	05/07/2025	63.28	ONEAL RD 11003 LIFT S
602905	193	COAST ELECTRIC POWER ASSO	396819		INV	05/07/2025	69.91	LORRAINE RD 11375 LIF
602906	193	COAST ELECTRIC POWER ASSO	396820		INV	05/07/2025	111.73	JOHN ROSS RD LIFT STA
602907	193	COAST ELECTRIC POWER ASSO	396821		INV	05/07/2025	78.42	LUNDY RD 12335 LIFT S
602908	193	COAST ELECTRIC POWER ASSO	396822		INV	05/07/2025	103.36	11381 DEDEAUX RD E LI

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602909	193	COAST ELECTRIC POWER ASSO	396823		INV	05/07/2025	83.09	RIVER RD S 11300 LOT
602910	193	COAST ELECTRIC POWER ASSO	396824		INV	05/07/2025	94.65	DEERFIELD RD LIFE STA
602911	193	COAST ELECTRIC POWER ASSO	396825		INV	05/07/2025	235.65	FOREST RIDGE DISTRICT
602912	193	COAST ELECTRIC POWER ASSO	396826		INV	05/07/2025	212.99	PRUDIE CIR LIFT STA
602913	193	COAST ELECTRIC POWER ASSO	396827		INV	05/07/2025	1,133.65	34TH S END WELL
602914	193	COAST ELECTRIC POWER ASSO	396828		INV	05/07/2025	102.40	WOODLAND LIFT STA
602915	193	COAST ELECTRIC POWER ASSO	396829		INV	05/07/2025	349.40	13502 CABINET DEDEAUX
602916	193	COAST ELECTRIC POWER ASSO	396830		INV	05/07/2025	73.42	LANDRY TRACE LIFT STA
602917	193	COAST ELECTRIC POWER ASSO	396831		INV	05/07/2025	74.54	Lorraine Rd-Traf Ligh
602918	193	COAST ELECTRIC POWER ASSO	396832		INV	05/07/2025	112.63	TURNBERRY SUBD
602919	193	COAST ELECTRIC POWER ASSO	396833		INV	05/07/2025	178.91	THREE RIVERS RD 11159
602920	193	COAST ELECTRIC POWER ASSO	396834		INV	05/07/2025	59.38	THREE RIVERS RD & ONE
602921	193	COAST ELECTRIC POWER ASSO	396835		INV	05/07/2025	65.52	RESERVATION & THREE R
602922	193	COAST ELECTRIC POWER ASSO	396836		INV	05/07/2025	65.24	THREE RIVERS RD & KLE
602923	193	COAST ELECTRIC POWER ASSO	396837		INV	05/07/2025	56.93	BOLES BLVD & BONNIE S
602924	193	COAST ELECTRIC POWER ASSO	396838		INV	05/07/2025	58.33	THREE RV & DUCKWORTH
602925	193	COAST ELECTRIC POWER ASSO	396839		INV	05/07/2025	199.24	FISHERMANS TRAIL LIFT
602926	193	COAST ELECTRIC POWER ASSO	396840		INV	05/07/2025	69.82	ASHTON OAKS LIFT STA
602927	193	COAST ELECTRIC POWER ASSO	396841		INV	05/07/2025	105.39	72ND LIFT STA
602928	193	COAST ELECTRIC POWER ASSO	396842		INV	05/07/2025	61.13	448 Dedeaux Rd
602929	193	COAST ELECTRIC POWER ASSO	396843		INV	05/07/2025	95.89	DEDEAUX UTI LIFT STA
602930	193	COAST ELECTRIC POWER ASSO	396844		INV	05/07/2025	44.44	13407 DEDEAUX RD
602931	193	COAST ELECTRIC POWER ASSO	396845		INV	05/07/2025	118.92	RESERVATION DR LIFT S
602932	193	COAST ELECTRIC POWER ASSO	396846		INV	05/07/2025	85.83	Lorraine I10 Traf-Lig
602933	193	COAST ELECTRIC POWER ASSO	396847		INV	05/07/2025	64.59	CANAL RD 7500
602934	193	COAST ELECTRIC POWER ASSO	396848		INV	05/07/2025	2,465.21	11535 DEDEAUX RD
602935	193	COAST ELECTRIC POWER ASSO	396849		INV	05/07/2025	74.40	CREEK & ALDEN LIFT-CO
602936	193	COAST ELECTRIC POWER ASSO	396850		INV	05/07/2025	59.45	ONEAL RD GARDEN LIFT
602937	193	COAST ELECTRIC POWER ASSO	396851		INV	05/07/2025	70.28	JOHN ROSS RD HWY 57
602938	193	COAST ELECTRIC POWER ASSO	396852		INV	05/07/2025	442.42	THREE RV RD 13000 FIR
602939	193	COAST ELECTRIC POWER ASSO	396853		INV	05/07/2025	496.68	12001 Dedeaux Rd Fire
602940	193	COAST ELECTRIC POWER ASSO	396854		INV	05/07/2025	58.96	MEADOWBROOK DR 17375
602941	193	COAST ELECTRIC POWER ASSO	396855		INV	05/07/2025	73.27	MEADOWBROOK PHASE II
602942	193	COAST ELECTRIC POWER ASSO	396856		INV	05/07/2025	64.72	DELMAR DR LIFT STA
602943	193	COAST ELECTRIC POWER ASSO	396857		INV	05/07/2025	483.15	URBANA DR LIFT STA
602944	193	COAST ELECTRIC POWER ASSO	396858		INV	05/07/2025	65.84	CROWN HILL LIFT STA
602945	193	COAST ELECTRIC POWER ASSO	396859		INV	05/07/2025	63.28	Dedeaux & Sunnymead
602946	193	COAST ELECTRIC POWER ASSO	396860		INV	05/07/2025	82.84	PRESERVATION DR 12208
602947	193	COAST ELECTRIC POWER ASSO	396861		INV	05/07/2025	1,545.15	I-10 & Cowan Lights
602948	193	COAST ELECTRIC POWER ASSO	396862		INV	05/07/2025	2,737.87	16TH ST BASEBALL CONC

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05072025 05/07/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
602949	193	COAST ELECTRIC POWER ASSO	396863		INV	05/07/2025	70.18	MICHAEL GRACE DR LIFT
602950	193	COAST ELECTRIC POWER ASSO	396864		INV	05/07/2025	67.30	THREE RIVERS RD 12399
602954	30742	TIFFANY POWER	396867		INV	05/07/2025	275.00	SAN DIEGO - SPECIAL E
602982	40843	EAGLE SERVICES, INC.	396893	251927	EFT	05/07/2025	18,758.00	KATIE BOOTH CC AC
						WARRANT TOTAL	2,824,158.04	

STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
AND
THE CITY OF GULFPORT

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Gulfport (hereinafter "COG") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COG for Wastewater Treatment Plan Upgrades - New Trickling Filter System & Sand/Sludge Removal ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of One Million Seven Hundred Twenty-Five Thousand Dollars and No Cents ($1,725,000.00). The COG will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

01232025_9

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

WHEREAS, the South Gulfport Wastewater Treatment Plant was originally constructed in 1940. While several improvement projects have since taken place, this facility still has significant modification needs to be able to handle the future flows and loads to meet the nutrient limits. The Project will provide the reformations necessary to meet these future flows and nutrient limits. The existing trickling filter system is well past its life cycle and not working as needed to properly process wastewater. The Project will also include sand and sludge removal from the aeration basin at the north treatment plant. Currently the basin has two (2) feet of free-board left out of 16 feet and has not been maintained since 2006; and,

WHEREAS, COG's goal will upgrade the infrastructure in this region and develop better water quality in the environment receiving the effluent. The new updated system for the wastewater treatment plant discharge will improve the water quality in the area by aiding in restoring the level of biological diversity, habitat potential, and food present that impacts the survival of wildlife. This improved effluent will produce a healthier aquatic eco-system which will result in a more suitable habitat and mitigate damage to fish, wildlife, and other natural resources. Having a cleaner effluent will help protect the water quality of the Gulf of Mexico and its users. The project will also help with the treatment of increase quantity of wastewater during wet weather events. Currently during these times, the effluent meets the water quality permit but is not the highest quality the plant can meet due to overload of the treatment process. This project will also aid the COG with planning and costs of compliance with the Environmental Protection Agency (EPA) and the Mississippi Department of Environmental Quality (MDEQ) regulations related to wastewater and the MS4 Stormwater Program; and,

WHEREAS, the MDMR requests COG maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, COG agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, COG agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until

such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to COG, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective from July 1, 2024 to June 30, 2028 with one optional one-year (12 months) renewal, for a total of five (5) years, unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to One Million Seven Hundred Twenty-Five Thousand Dollars and No Cents ($1,725,000.00) to COG, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. COG shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. COG shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. COG agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, COG does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. COG understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 6. COG agrees to comply with all applicable provisions of 2 C.F.R. § 200, *et seq.*, including § 200.501 which states that a non-Federal entity that expends One Million Dollars

and No/100 ($1,000,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

SECTION 7. COG agrees to comply with all applicable provisions of Section 70914 of the Infrastructure Investment and Jobs Act (Pub. L. 117-58), also known as the Build America, Buy America Act.

SECTION 8. COG agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 9. COG agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. COG shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 10. COG agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

SECTION 11. COG shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 12. COG understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to COG in lieu of termination. If a Stop Work Order is issued, COG agrees to adhere to its terms.

SECTION 13. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 14. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by COG. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

SECTION 15. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by COG.

SECTION 16. Attached hereto as Attachment C and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

SECTION 17. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For COG:
City of Gulfport
Attention: Billy Hewes, Mayor
P.O. Box 1780
Gulfport, MS 39502
bhewes@gulfport-ms.gov

For MDMR:
Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By: _____

Joe Spraggins, Executive Director

Date: 2-10-25

CITY OF GULFPORT

By: _____

Billy Hewes, Mayor

Date: January 24, 2025

Attachment A

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2025

Submission ID: #202407011318

PROJECT SUMMARY

1. Title of Project

Gulfport Wastewater Treatment Plan Upgrades - New Trickling Filter System & Sand/Sludge Removal

2. Location of Project

North of the Gulfport-Biloxi International Airport, south of Bernard Bayou, and is surrounded by Bayou View Golf Course and residential neighborhoods in Gulfport, MS, Harrison County

3. Requesting Organization:

City of Gulfport

4. Requesting Agency Representative

a. Name:	Billy Hewes
b. Phone:	2288685810
d. Email:	bhewes@gulfport-ms.gov
c. Address:	P.O. Box 1780, Gulfport, MS 39502
	Gulfport Mississippi

5. Funding Requested:

$1725000

6. Have any other State or Federal funding sources been identified for the project?

No

7. If yes, enter amount and source of additional funds:

$

Source of Additional Funds:

8. Total Project Funds

$1725000

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2025

Submission ID: #202407011318

ENHANCE ★ PROTECT ★ CONSERVE

9. Provide Brief Project Description/Overview:

The South Gulfport Wastewater Treatment Plant was originally constructed in 1940. While several improvement projects have since taken place, this facility still has significant modification needs to be able to handle the future flows and loads to meet the nutrient limits. This rehab/relocation project would provide the reformations necessary to meet these future flows and nutrient limits. The existing trickling filter system is well past it's life cycle and not working as needed to properly process wastewater. This project also include sand and sludge removal from the aeration basin at the north treatment plant. Currently the basin has 2 feet of freeboard left out of 16 feet and has not been maintained since 2006.

10. LIST Project Goals/Objectives:

This project has been studied by the Harrison County Utility Authority and identified as an appropriate action to rectify this deteriorating system. With the requested GOMESA funds, this project will remedy existing problems at both treatment plants while enriching the conditions of the natural environment.

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Explain SPECIFICALLY and in detail how the project meets the required criteria. Check all that apply - At least one must be checked.

☐ **(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses**

☒ **(B) Mitigation of damage to fish, wildlife, or natural resources.**

This project will upgrade the City of Gulfport's infrastructure in this region and develop better water quality in the environment receiving the effluent. The new updated system for the wastewater treatment plant discharge will improve the water quality in the area by aiding in restoring the level of biological diversity, habitat potential, and food present that impacts the survival of wildlife. This improved effluent will produce a healthier aquatic eco-system which will result in a more suitable habitat and mitigate damage to fish, wildlife, and other natural resources.

☐ **(C) Implementation of a federally-approved marine, coastal, or conservation management plan**

☐ **(D) Mitigation of the impact of Outer Continental Shelf activities through funding of onshore infrastructure projects.**

12. Project Timetable/Milestones:

Notice to Proceed: October 2025
Development of design/construction documents and permitting: October 2025 - December 2025
Bidding and award of contract: January 2026 - April 2026
Construction of project: May 2026 - October 2026

13. Project Timing

Short-term (3 year or less)

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2025

Submission ID: #202407011318

APPLICATION SUMMARY QUESTIONNAIRE

14. Current status of architectural/engineering plans & specifications for this project (if applicable):

Group 1:

In Progress

Group 2:

Funds not budgeted

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

This project will upgrade the City of Gulfport's infrastructure in this region and develop better water quality in the environment receiving the effluent. The new updated system for the wastewater treatment plant discharge will improve the water quality in the area by aiding in restoring the level of biological diversity, habitat potential, and food present that impacts the survival of wildlife. This improved effluent will produce a healthier aquatic eco-system which will result in a more suitable habitat and mitigate damage to fish, wildlife, and other natural resources.

Having a cleaner effluent will help protect the water quality of the Gulf of Mexico and its users. The project will also help with the treatment of increase quantity of wastewater during wet weather events. Currently during these times, the effluent meets the water quality permit but is not the highest quality the plant can meet due to overload of the treatment process.

This project will also aid the City of Gulfport with planning and costs of compliance with the Environmental Protection Agency (EPA) and the Mississippi Department of Environmental Quality (MDEQ) regulations related to wastewater and the MS4 Stormwater Program.

16. Estimated number of years to completion:

2

17. Estimated Completion Date:

October 2026

18. Prioritize if your agency has submitted multiple projects:

Priority 6

Attachment B

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2025

Submission ID: #202407011318

BUDGET

Category	Total
Salaries	
Travel	
Architecture & Engineering	225000
Legal	
Consulting	
Construction	1500000
Site Work	
Equipment	
Indirects	
Other	
Total	1725000

Attachments

1. wastewater-plant-relocation.pdf

☒ I hereby certify under penalty of perjury that all information contained in this application packet is true and correct. I have not knowingly or intentionally provided any false information. I understand that a false statement on this application may be grounds for rejection of my application or termination of the award. In addition, a false statement may be punishable under applicable state or federal laws, which may also result in a fine and/or imprisonment.

☒ I certify that the above referenced agency / entity has given me the authority to submit this application.

Name	Phone	Date
Billy Hewes	2288685810	07/01/2024

ENHANCE ★ PROTECT ★ CONSERVE

Attachment C

GOMESA Phase II Funding
Project Selection Form

Applicant: Mayor Billy Hewes
First Name *Last Name*

Business/Agency: City of Gulfport

Address: P.O. Box 1780, Gulfport, MS 39502

Phone: 2288685810 Email: bhewes@gulfport-ms.gov

Project Name: Gulfport Wastewater Treatment Plan Upgrades - New Trickling Filter System & Sand/Sludge Removal

Anticipated Budget: 1725000.00 Anticipated Timeline: 11/13/2024 to 6/30/2027

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply. Additional justification may be requested.

Column A

- [x] Coastal protection of natural resources
- [x] Mitigation of natural or marine resources
- [ ] Conservation management
- [ ] Onshore infrastructure projects resulting from coastal damage

Column B

- [ ] Coastal restoration and resiliency efforts
- [ ] Ecological restoration

PROPOSED PROJECT NARRATIVE

The South Gulfport Wastewater Treatment Plant was originally constructed in 1940. While several improvement projects have since taken place, this facility still has significant modification needs to be able to handle the future flows and loads to meet the nutrient limits. This rehab/relocation project would provide the reformations necessary to meet these future flows and nutrient limits. The existing trickling filter system is well past it's life cycle and not working as needed to properly process wastewater. This project also include sand and sludge removal from the aeration basin at the north treatment plant. Currently the basin has 2 feet of free-board left out of 16 feet and has not been maintained since 2006.

REQUIRED SIGNATURES

GOMESA Committee:

	Signature	Title	Date
MDMR Committee Representative	Joe Spraggins (Nov 14, 2024 15:28 CST)	Executive Director	November 14, 2024
MDA Committee Representative	William V Cork (Nov 14, 2024 18:19 CST)	Executive Director	November 14, 2024
MDEQ Committee Representative	Chris Wells (Nov 15, 2024 07:18 CST)	Executive Director	November 15, 2024

SUPPLEMENTAL AGREEMENT NO. 2
TO CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN
CITY OF GULFPORT
AND Volkert, Inc.

THIS SUPPLEMENTAL AGREEMENT, made and entered into this the 18 day of March, 2025 by and between the City of Gulfport, (hereinafter called the OWNER), and Volkert, Inc. (hereinafter called the CONSULTANT);

WITNESSETH, THAT:

WHEREAS, the OWNER and the CONSULTANT entered into an Agreement on the 17th day of November 2021, (Original Contract) whereby, the CONSULTANT is to provide all necessary professional services associated with overlaying/repaving a large number of public rights of way in the City of Gulfport, all as more specifically set forth in said Agreement, and

WHEREAS, the OWNER now desires to proceed with additional services as described below, and

WHEREAS, the CONSULTANT is agreeable to completing the required work for fees that are acceptable to the OWNER, and

WHEREAS, the Original Contract shall govern this Supplemental Agreement and is incorporated by reference herein,

NOW THEREFORE, it is hereby agreed between the parties hereto that the Original Contract be supplemented as follows:

Scope of Work to be provided as follows:

Provide Construction Engineering & Inspection services for pavement removal and replacement along a large number of public rights of way in the City of Gulfport. The complete scope of work for this Supplemental Agreement is comprehensively outlined in Exhibit A: Scope of Services, which is hereby incorporated by reference and made a part of this agreement.

Method of compensation to be as follows:

The OWNER shall pay the CONSULTANT on a monthly basis for the satisfactory completion of the Scope of Work, hereto, for all salaries, payroll additives, overhead, direct costs, and CONSULTANT's fixed fees attributable to this SUPPLEMENTAL AGREEMENT as outlined in Exhibit B. The CONSULTANT agrees to perform these services for an additional compensation not to exceed **$1,367,207.60.**

Time or beginning and completion of work to be as follows:
The project will commence upon notice to proceed from the City of Gulfport and will be complete on or before the 31st of December, 2026.

03182025_15

All work encompassed herein shall be accomplished in accordance with the requirements of the aforesaid Original Contract, and all requirements of said Agreement except as specifically modified by this Supplemental Agreement, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement, the Effective Date of which is indicated on Page 1.

OWNER: City of Gulfport	CONSULTANT: VOLKERT, INC.
By: (signature)	By: (signature)
Print name: Billy Hewes	Print name: Aaron Cagle
Title: Mayor	Title: MS Operations Manager
Date Signed: March 19, 2025	Date Signed: 4/2/25
Federal Employer ID # (Corporation): 64-6000413	
Social Security # (Individual):	

EXHIBIT A

SCOPE OF SERVICES

CONSTRUCTION ENGINEERING & INSPECTION SERVICES

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the current City of Gulfport Standards and Specifications, Standard Specifications of the Mississippi Department of Transportation approved by the Federal Highway Administration, except where superseded or amended by the plans, Special Provisions, or Notice(s) to Bidders as attached to the Construction Contract Proposal Documents, which are hereby incorporated by reference and made a part of this agreement. The CONSULTANT shall adhere to the MDOT standards for this project which include the Standard Specifications, MDOT Materials Division Inspection, Testing, and Certification Manual, and MDOT Construction Manual.

ENGINEERING ADMINISTRATION:

The Engineering administration of construction will be the responsibility of the CONSULTANT, and will be subject to inspection and approval by the OWNER or their representatives.

CONTRACT DOCUMENTS & LETTING SERVICES

The CONSULTANT shall prepare Proposal Bid Documents, prepare Contract Specifications, and provide Bid Administration services, as may be required, including, but not limited to:

A. Preparation of proposal bid documents;
B. Preparation of contract specifications;
C. Preparation of advertisement for bids;
D. Attend bid opening; and
E. Tabulate bids and accept winner.

DESIGN & REVIEW SERVICES

The CONSULTANT shall provide design and review construction engineering services, as may be required, including, but not limited to:

A. Plan revisions;
B. Review and make plan and specifications conformance recommendations to OWNER for contractor submittals;
C. Shop drawings;
D. Design calculations;
E. Formwork and falsework design and details;
F. Rebar lists;
G. Computation and verification of final quantities;
H. Technical information for material substitution;
I. Any other supplemental drawings and details reasonably associated with construction projects and/or equipment proposed for installation on projects;
J. Contract administration;
K. Field inspections; and
L. Sampling and testing (field office work).

The CONSULTANT shall be available to answer questions concerning technical aspects of the project when requested by the OWNER. The CONSULTANT shall be available for consultation with the OWNER's personnel both by telephone and in person at places designated by the OWNER. When requested by the OWNER, the CONSULTANT shall attend pre-bid and pre-construction meetings, make site visits as necessary to review specific construction issues in the field, check Contractor-proposed fixes, and assist the OWNER with recommended courses of action.

CONSTRUCTION ENGINEERING SERVICES:
Construction Engineering services shall consist of all Engineering work, respectively, involved from the contract stage, beginning the date of award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the OWNER, and shall include the following:

A. **Payment Verification and Recommendation:** The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The Engineer's daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the OWNER for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the OWNER and any other authorized representative, and copies thereof shall be furnished if requested.

B. **Subsurface Conditions and Utilities Disclaimer:** The OWNER recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. The OWNER also recognizes that actual environmental, geological and geotechnical conditions that the CONSULTANT properly inferred to exist may differ significantly from those that actually exist.

   The location of utilities which will affect the project has been provided by the OWNER, utility companies, and from surveys provided by others. In that these utility locations are based on information from others, the CONSULTANT is not responsible for their completeness and accuracy.

C. The duties, responsibilities, and limitations of authority of the resident Project Engineer are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a Resident Project Engineer, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project Engineer and assistants, the CONSULTANT shall endeavor to provide further protection for the OWNER against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the Resident Project Engineer are limited to this agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project Engineer's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the OWNER advised as necessary. The resident Project Engineer dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project Engineer shall generally communicate with the OWNER.

II. Duties and Responsibilities of the resident Project Engineer:

A. Schedules:
   a. Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the OWNER concerning acceptability.

B. Conferences and Meetings:
   a. Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:
   a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the OWNER'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the OWNER'S on-site operations.

   b. Assist in obtaining from the OWNER additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:
   a. Record the date of receipt of Shop Drawings and samples.

b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the OWNER of availability of samples for examination.

c. Advise the OWNER and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.

b. Report to the OWNER any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the OWNER of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the OWNER appropriate details relative to the test procedures and startups.

d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the OWNER.

F. Interpretation of Contract Documents:

a. Report to the OWNER when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the OWNER.

G. Modifications:

a. Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the OWNER. Transmit to the CONTRACTOR decisions as issued by the OWNER.

H. Records:

a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the

Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the OWNER.

c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

a. Furnish the OWNER periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.

b. Consult with the OWNER in advance of scheduled major tests, inspections or start of important phases of the Work.

c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the OWNER.

d. Report immediately to the OWNER upon the occurrence of any accident.

J. Payment Requests:

a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the OWNER, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

a. During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the OWNER prior to final payment for the Work.

L. Completion:

a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

b. Conduct a final inspection in the company of the OWNER, the CONTRACTOR, and any other representatives, and prepare a final list of items to be completed or corrected.

c. Observe that all items on the final list have been completed or corrected and make recommendations to the OWNER concerning acceptance.

III. Limitations of Authority

The resident Project Engineer:

A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the OWNER.

B. Shall not exceed the limitations of the OWNER'S authority as set forth in the Contract Documents.

C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.

D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.

F. Shall not authorize the OWNER to occupy the Project in whole or in part.

G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by OWNER.

EXHIBIT B

FEES & EXPENSES

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION
BID DEVELOPMENT & ADMINISTRATION

MIMA Paving Bond Project

Prepared for:
City of Gulfport, MS

Project Number:
11142900.000
City of Gulfport, MS

Prepared by: **Volkert, Inc.**

Date Submitted: ***February 21, 2025***
Date Revised:

Cost Summary

MIMA Paving Bond Project

CONSTRUCTION ENGINEERING & INSPECTION
BID DEVELOPMENT & ADMINISTRATION

Volkert, Inc.		
Labor Costs		
CE&I Services	$	1,317,207.60
Direct Costs		
CE&I Services	$	-
Subtotal **Volkert, Inc.**	**$**	**1,317,207.60**
Thompson Engineering		
Labor Costs		
Testing Services	$	50,000.00
Direct Costs		
CE&I Services	$	-
Subtotal Cost Thompson Engineering	**$**	**50,000.00**
PROJECT TOTAL COSTS	**$**	**1,367,207.60**

BILLING RATE TABLE

Volkert, Inc.

Home Overhead Rate [2]	150.73%	%
FCCM (Home)	0.740%	%
Field Overhead Rate [2]		%
FCCM (Field)		%
Profit	12.00%	%

2025 REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate[3]	FCCM	Profit	Regular Billing Rate
Project Manager	$ 69.33	$ 104.50	$ 0.51	$ 20.86	**$ 195.20**
Senior Project Engineer	$ 56.36	$ 84.95	$ 0.42	$ 16.96	**$ 158.69**
Project Engineer	$ 60.42	$ 91.07	$ 0.45	$ 18.18	**$ 170.12**
Lead Project Inspector	$ 40.90	$ 61.65	$ 0.30	$ 12.31	**$ 115.16**
Inspector II	$ 30.00	$ 45.22	$ 0.22	$ 9.03	**$ 84.47**
Administrative Assistant	$ 33.73	$ 50.84	$ 0.25	$ 10.15	**$ 94.98**

2025 OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate[3]	FCCM	Profit	Regular Billing Rate
Lead Project Inspector	$ 40.90	$ 61.65	$ 0.30	$ 12.31	**$ 135.61**
Inspector II	$ 30.00	$ 45.22	$ 0.22	$ 9.03	**$ 99.47**

2026 REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate[3]	FCCM	Profit	Regular Billing Rate
Project Manager	$ 71.41	$ 107.64	$ 0.53	$ 21.49	**$ 201.06**
Senior Project Engineer	$ 58.05	$ 87.50	$ 0.43	$ 17.47	**$ 163.45**
Project Engineer	$ 62.23	$ 93.80	$ 0.46	$ 18.72	**$ 175.22**
Lead Project Inspector	$ 42.13	$ 63.50	$ 0.31	$ 12.68	**$ 118.61**
Inspector II	$ 30.90	$ 46.58	$ 0.23	$ 9.30	**$ 87.00**
Administrative Assistant	$ 34.74	$ 52.37	$ 0.26	$ 10.45	**$ 97.83**

2026 OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate[3]	FCCM	Profit	Regular Billing Rate
Lead Project Inspector	$ 42.13	$ 63.50	$ 0.31	$ 12.68	**$ 139.68**
Inspector II	$ 30.90	$ 46.58	$ 0.23	$ 9.30	**$ 102.45**

[2] Approved by MDOT

[3] If needed, adjust formula to include appropriate overhead rate

**** Overtime may only be allowable for those employees per Federal requirements.*

**** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5*

HOUR DISTRIBUTION / LABOR COSTS

Volkert, Inc.

CONSTRUCTION ENGINEERING & INSPECTION, BID DEVELOPMENT & ADMINISTRATION

MIMA Paving Bond Project

Project No. 11142900

REGULAR HOURS ONLY

POSITION TITLE	2025 - Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Project Manager						8	8	8	8	8	8	8	56	$ 195.20	$ 10,931.31
Senior Project Engineer						120	120	120	120	120	120	120	840	$ 158.69	$ 133,299.91
Project Engineer						36	24	24	24	24	24	24	180	$ 170.12	$ 30,620.98
Lead Project Inspector						188	188	188	188	188	188	188	1316	$ 115.16	$ 151,546.69
Inspector II						180	180	180	180	180	180	180	1260	$ 84.47	$ 106,428.77
Administrative Assistant						8	8	8	8	8	8	8	56	$ 94.98	$ 5,318.68

2025 Labor Subtotal (Regular) $ 438,146.33

Project No. 11142900

OVERTIME HOURS ONLY

POSITION TITLE	2025 - Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Lead Project Inspector						40	40	40	30	20	8	8	186	$ 135.61	$ 25,222.91
Inspector II						40	40	40	30	20	8	8	186	$ 99.47	$ 18,500.91

2025 Labor Subtotal (Overtime) $ 43,723.83

Project No. 11142900

REGULAR HOURS ONLY

POSITION TITLE	2026 - Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Project Manager	8	8	8	8	8	8	8	8	8	8	8	8	96	$ 201.06	$ 19,301.57
Senior Project Engineer	120	120	120	120	120	120	120	120	120	120	120	120	1440	$ 163.45	$ 235,369.55
Project Engineer	24	24	24	24	24	24	24	24	24	24	24	24	288	$ 175.22	$ 50,463.37
Lead Project Inspector	188	188	188	188	188	188	188	188	188	188	188	188	2256	$ 118.61	$ 267,588.15
Inspector II	180	180	180	180	180	180	180	180	180	180	180	180	2160	$ 87.00	$ 187,922.80
Administrative Assistant	10	10	10	10	10	10	10	10	10	10	10	10	120	$ 97.83	$ 11,739.09

2026 Labor Subtotal (Regular) $ 772,384.53

Project No. 11142900

OVERTIME HOURS ONLY

POSITION TITLE	2026 - Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Lead Project Inspector	8	8	8	20	30	40	40	40	30	20	8	8	260	$ 139.68	$ 36,315.57
Inspector II	8	8	8	20	30	40	40	40	30	20	8	8	260	$ 102.45	$ 26,637.34

2026 Labor Subtotal (Overtime) $ 62,952.91

Total Prime Labor $ 1,317,207.60

BYLAWS OF GULFPORT YOUTH SPORTS AND RECREATION COMMISSION

ARTICLE I.
NAME

The name of this Commission shall be the "Gulfport Youth Sports and Recreation Commission" (hereinafter, the "Commission").

ARTICLE II.
OBJECT

The object of the Commission shall be to carry out the mandates of and purposes set forth in Ordinance No. 3479, as may from time to time be amended, as was adopted by the Gulfport City Council on February 4, 2025.

ARTICLE III.
MEMBERS

Section 1. Members, Appointment and Term.

Ordinance No. 3479, as may from time to time be amended, shall govern the composition of, appointment to and terms of the members of the Commission. Members shall continue to serve past the expiration of their terms until their successors are appointed and ratified as set forth in Ordinance No. 3479.

Section 2. Removal from Commission Prior to Expiration of Term. A member who is absent from three (3) consecutive regular meetings without prior notice to the President of an absence shall be considered to have resigned from the Commission and a replacement will be appointed and ratified as set forth in Ordinance No. 3479.

Section 3. Resignation. Should a member of the Commission desire to resign from the Commission, he/she shall submit his/her resignation in writing to the Mayor, with a copy to the President of the Commission. Resignation shall be effective upon receipt by the Mayor of such written notice of resignation.

ARTICLE IV.
OFFICERS / OFFICIAL MAILING ADDRESS

Section 1. Officers and Duties. The officers of the Commission shall be a President, a Vice President and a Secretary. These officers shall perform the duties prescribed by these bylaws, Ordinance No. 3479, and by the parliamentary authority adopted by the Commission.

Section 2. Official Mailing Address. Except for what might be utilized on a temporary or emergency basis, the official mailing address and office of the Commission shall be Gulfport's

04082025-17

City Hall (2309 15th Street, Mississippi 39501 or Post Office Box 1780, Gulfport, Mississippi 39502).

ARTICLE V.
MEETINGS

Section 1. Regular Meetings. The regular meetings of the Commission shall be held on the second (2nd) Tuesday of each month at 4:00 p.m. at Gulfport's City Hall, or at another time, date, and/or location as determined upon majority vote of the Commission. The order of agenda for regular meetings shall be as follows:

1. Opening of Meeting
2. Reading and Approval of Minutes
3. Reports of Officers
4. Reports of Ex-Officio Members
5. Report from City of Gulfport's Department of Leisure Services
6. Reports from Special Committees
7. Old Business
8. New Business
9. Setting of Next Meeting
10. Adjournment

Section 2. Annual Meeting. The regular meeting held in the month of January shall be known as the annual meeting and shall be for the purpose of electing officers and for any other business that may arise.

Section 3. Special Meetings. Special Meetings may be called by the President and shall be called upon the written request of a majority of the members of the Commission. The purpose, location and time of the meeting shall be stated in the call, which shall be sent to all members of the Commission at least one (1) day before the meeting.

Section 4. Quorum. A majority of the voting members of the commission shall constitute a quorum.

ARTICLE VI.
AUTHORITIES OF THE COMMISSION

Section 1. The Commission shall have the following authority:

1. to hear and issue decisions regarding appeals from decisions made by City officials or employees who manage, oversee, or administer organized sports youth programming, regardless of whether such appeals are pursued by coaches, parents, or participants, with the manner of conducting and handling these appeals, and appeals therefrom, to be addressed in the commission's bylaws or by City ordinance, with any conflicts between or among these to be resolved in favor of City ordinance;
2. to perform and carry out the duties and functions as may from time to time be assigned to it by the City's Governing Authority;

3. to adopt and amend its bylaws with approval of the City's governing authority;
4. to keep minutes of all regular and special meetings; and
5. to establish the place, date, and time of meetings.

ARTICLE VII.
COMMITTEES

Section 1. No Standing Committees. There shall be no standing committees of the Commission.

Section 2. Special Committees. Special Committees may be established upon a majority vote of the Commission at any regular or special meeting. A Special Committee shall have no fewer than three (3) members and no more than seven (7) members and may be composed of members of the Commission or other residents of the City of Gulfport interested in the work of the Commission or the relevant Special Committee. A Special Committee shall serve until such time as the Commission determines upon a majority vote of the Commission at any regular or special meeting that the work of the Special Committee has been completed or the Special Committee is no longer needed for any reason. Members of Special Committees shall be appointed upon majority vote of the Commission.

ARTICLE VIII.
PARLIAMENTARY AUTHORITY

The rules contained in the current edition of Roberts Rules of Order Newly Revised shall govern the Commission in all cases to which they are appliable and in which they are not inconsistent with the bylaws and any special rules of order the Commission may adopt.

ARTICLE IX.
AMENDMENT OF BY-LAWS

These bylaws may be amended at any regular meeting of the Commission by a two-thirds vote, provided that the amendment has been submitted in writing at the previous regular meeting.

ARTICLE X.
APPEALS FROM DECISIONS OF CITY OFFICIALS ASSOCIATED WITH YOUTH SPORTS PROGRAMMING

Section 1. Appeals to Commission; Scope of Appeals. Any person who is adversely affected or aggrieved by the decision of a City of Gulfport official or employee involving or associated with youth sports programming overseen, administered, managed, or operated by the City of Gulfport's Department of Leisure Services, to include decisions made regarding the violation of codes of ethics and the violation of rules and policies affiliated with youth sports programming, may appeal such decision by submitting a written notice of appeal ("Notice of Appeal") to the City of Gulfport's City Clerk within seven (7) days of such decision, with the notice of appeal to minimally reference the specific decision being appealed, the facts and circumstances surrounding the decision, the basis for the appeal, the name, mailing address (physical address and electronic ("e-mail") address, and contact information (phone number(s)) for the appealing person, and the names and contact information for anyone who may have knowledge regarding

the decision being appealed and the facts and circumstances surrounding this decision. There shall be no right to appeal any decisions made by game officials (e.g., referees or umpires) made during youth sports league or tournament games. The City Clerk shall transmit a copy of the "Notice of Appeal" to the Commission's President or Secretary no later than three (3) days of receipt.

Section 2. Appeal Hearings. The Commission shall conduct an administrative hearing on the appeal as soon as practically possible and no later than sixty (60) days following timely receipt of a proper "Notice of Appeal" by the City Clerk. The administrative hearing shall be conducted in a manner as determined by the Commission and shall be confined to the determination of the question of whether the action or decision made by the City official or employee was or was not made with adequate cause or basis. The Commission may sequester anyone who may or will come before it as witnesses in appeal hearings and the Commission may make decisions regarding processes and procedures associated with appeal hearings as the Commission may so determine under the circumstances.

Section 3. Notice of Hearing; Order of Proof. At least three (3) business days prior to conducting the administrative hearing on an appeal, the Commission shall cause to be provided to the appealing party as well as to the City employee or official involved, written notice of the time, date, and location of the administrative hearing, with such notice to be provided in the manner best suited to reach the affected recipients under the circumstances, e.g., electronic mail ("e-mail"), First Class United States Mail, postage prepaid, and/or hand-delivery. The order of proof or presentation at the appeal hearing shall be as follows: the appealing party shall present his or her case first, after which the City official or employee shall present his or her case. The Commission may permit or allow rebuttal from either or both parties. The Commission may also restrict proceedings, or parts thereof, to reasonable periods of time and may adopt or make such other decisions regarding the conducting of proceedings that it may find reasonable or necessary under the circumstances.

Section 4. Appeal Decisions; Appeal of Commission Decisions. The Commission's decision on an appeal shall be made no later than ten (10) days following conclusion of a hearing on the "Notice of Appeal" and shall be in writing and submitted to the address for the appealing party as contained in the "Notice of Appeal" by electronic mail ("e-mail"), First Class United States Mail, postage prepaid, and/or hand-delivery. The Commission's decision shall be final unless the person who submitted the "Notice of Appeal" to the Commission or the City official or employee that is the subject of such, appeals the decision of the Commission by submitting within seven (7) days of issuance of this decision a written "Notice of Appeal to City Council" to the City of Gulfport's City Clerk, with copy to the City of Gulfport's Council Clerk, that minimally and specifically sets forth the following: the decision of the Commission being appealed, the basis for the appeal, the name, address, and contact information for the appealing person, and the names and contact information for anyone who may have knowledge regarding the basis for the appeal. Effectiveness of the Commission's decision shall be stayed as of the timely and proper submission of the "Notice of Appeal to the City Council" until further action taken by the City Council. The City Council shall thereafter conduct an administrative hearing on the appeal, after first providing written notice of the date, time, and location of the scheduled hearing to the appealing party, and make a decision on the same.

So ADOPTED, by majority vote of the Commission on this the 23rd day of April, 2025, and having previously been approved/ratified by a majority vote of the City of Gulfport's City Council on the 8th day of April, 2025.

So CERTIFIED, this the 24 day of April, 2025.

Jeff Bruni
Commission Secretary

STATE OF MISSISSIPPI

COUNTY OF HARRISON

AMENDED AND RE-STATED LICENSE AGREEMENT BETWEEN THE CITY OF GULFPORT AND DRIVEN ELITE MISSISSIPPI, LLC, TO CONDUCT FITNESS PROGRAMMING AT THE GASTON HEWES RECREATION CENTER/28TH STREET PARK AND FOR OPERATION AND MAINTENANCE OF PROGRAMMING AT SUCH FACILITY

THIS AMENDED AND RE-STATED LICENSE AGREEMENT (the "**License**") entered into and executed by and between **THE CITY OF GULFPORT, MISSISSIPPI**, a Mississippi Municipal Corporation (herein "**City**") and **DRIVEN ELITE MISSISSIPPI, LLC**, a foreign corporation, in the City of Gulfport, First Judicial District of Harrison County, Mississippi (herein "**Licensee**"), on the day and date hereinafter set forth for the purposes and on the terms and conditions hereinafter set forth, to-wit:

WHEREAS, the City owns improved property located in Original Gulfport, and more fully described, as follows:

> Being all of Lots 1-30, Block 13, and that portion of Block 14 contained in tax parcel number 0811D-04-013.000 (hereinafter, the "**Property**"); and

WHEREAS, the City desires to promote fitness and healthy lifestyles within the City and finds that providing formal fitness training at one of its gymnasiums/recreation centers will be beneficial towards reaching that goal; and

WHEREAS, the City's Governing Authority is in favor of locating a fitness and training facility at the Gaston Hewes Recreation Center/Gymnasium, to be established, operated, maintained and staffed by Licensee or those with whom it contracts, at that portion of the property set out in Exhibit "A" hereto, which portion shall, hereinafter, be referred to as the "**Premises**" and believe that such location is more than appropriate for the establishment of a fitness and training facility; and

NOW THEREFORE, for the purposes hereinabove stated and for the mutual considerations between the parties, and services to be provided for the City to meet a public need, the City hereby grants unto the Licensee a license to operate a fitness and training facility on the Premises according to the following terms, covenants and conditions, to-wit:

1. **License.** The License hereby granted permits the Licensee to provide fitness training and related activities at the Premises (the "**Services**"). Any and all activities directly related to the establishment, maintenance, operation and oversight of the Services are permitted under this License. No other use of the Premises is permitted without the specific written approval by the Governing Authority of the City of Gulfport. The City reserves the right to prohibit sales, storage, or display, of any items or goods that it deems undesirable for sale on the Property, or any activities on or around the Premises, or signs on the Premises that the City deems inappropriate for the Property. Included with this License is the right of Licensee to place a sign on the Premises reading "Gulfport Sports Performance by Driven Elite Mississippi, LLC." Licensee shall ensure that the Gaston Hewes Recreation Center is open to the public for public use a minimum of five (5) hours per week, according to a schedule agreed to by the Director of Leisure Services, which agreement shall not be unreasonably withheld, conditioned or delayed. Licensee shall staff the Gaston Hewes Recreation Center during the public use hours and be responsible for ensuring proper conduct of those using the facility.

2. Term/Expiration/Termination. This License shall be for a period of two (2) years beginning April 1, 2025, and running through March 31, 2027. Thereafter, at the discretion of the City and pursuant to vote of the Governing Authority, the License may be renewed for up to two (2) successive one (1) year terms. Either party may terminate this License Agreement upon ninety (90) days or more written notice to the other party for any reason or no reason. Upon termination of this Agreement, Licensee shall remove its personal property and

contents and surrender the Premises to the City in clean, usable, sanitary and tenantable condition the same as when it received possession of the Premises, normal wear and tear excluded (the "**Surrender Condition**"). In the event the City is required to make damage repairs or to clean the Premises or furnishings upon termination of the License Agreement due to failure of the Licensee to leave the Premises or furnishings/equipment in Surrender Condition, City shall be entitled to costs of repairs and/or cleanup from Licensee. Any personal property of Licensee that is left at the Premises after the termination of this Agreement shall, at the option of Licensor, become Licensor's property or be removed from the Premises at the cost of Licensee. Licensee acknowledges and understands that a new governing authority for the City of Gulfport will assume office on July 1, 2025, (and every four years thereafter) and that, on and after that date (and every four years thereafter), this Agreement shall be voidable by the City's Governing Authority for any or no reason. Licensee agrees that this License is subject to any and all existing covenants and deed restrictions as may exist at the time of execution of this License Agreement.

3. License Fee. Licensee shall pay to the City an amount equal to 30% of gross sales on a monthly basis every year thereafter (the "License Fee"). The first payment of the aforementioned License Fee shall be due and owing on the fifteenth (15th) of the month following the first month of operation of the fitness and training programs contemplated herein (i.e., payments are made in arrears in order for there to be a monthly determination or calculation of "gross sales"), with the last such payment being on the fifteenth (15th) day of the month following the last month of operation of programs under this License Agreement. Licensee shall make available to the City for inspection, upon reasonable notice, such financial records as may be reasonably required by the City to confirm that the License Fee provided for herein is being paid in full. In order to ensure that the fitness training provided for herein is available to a wide

spectrum of Gulfport youth, Licensee agrees to provide a minimum of thirty (30) scholarships to those who otherwise would not be able to participate in the fitness training provided by Licensee. Licensee also commits to bringing NFL Flag Football to South Mississippi, to include the City of Gulfport, and will share 10% of "gross sales" / "gross revenue" from that activity as well, with the same to be determined on a monthly basis similar to the License Fee and not to be included in the License Fee calculation if the activity (or any part of the same) does not occur or take place on any part of the Premises.

4. **Disclosure Requirement.** It is understood that Licensee may, from time to time, engage other groups, entities, corporations or other, to provide staffing or other management duties for the fitness and training contemplated herein. Licensee shall provide written disclosure to the City of Gulfport of the identity of the other groups, entities, corporations or other who are engaged to assist with providing such staffing or management duties.

5. **Independent Contractor.** Licensee's relationship to the City shall be as an independent contractor providing the Services described herein. Except as provided elsewhere in this License, all equipment, personal property, stock and furnishings necessary to provide the Services shall be provided by the Licensee under this License to operate from City property according to the terms of this License. Neither the Licensee, nor its principals, agents nor employees shall be employees of the City of Gulfport.

6. **Utilities.** It is agreed that the Licensee shall be responsible for the following utility bills associated with use of the Premises at the agreed upon amounts set out in Exhibit "B" to this License Agreement, which are based on historical use of the Premises and which may be amended as needed and necessary to reflect use of the Premises under this License Agreement by Licensee: electricity; water and sewer; and gas. It is agreed that Licenses shall be solely responsible at its expenses for any other utilities provided to or needed or utilized by Licensee at

the Premises, including, but not limited to, broadband / internet, cable, and telephone. The City shall also not be responsible for payment of any expenses associated with the operation of the fitness and training contemplated herein.

7. **Maintenance/Improvements.** Licensee accepts the Premises in its "as is" condition as of April 1, 2025. Licensor shall have no obligation to make any changes to the Premises or improvements located thereon either before Licensee's occupancy or at any time during the term of this License. Licensee shall be responsible for any damage done to the Premises or any improvements located thereon or which occurs during Licensee's use of thereof. Licensee shall be responsible for repairs to and maintenance of plumbing, electrical, and landscaping. Licensor shall be responsible for repairs and maintenance to the physical structure existing at the time of this agreement and the heating, ventilation and air conditioning system. Licensee shall maintain the Premises, including the grounds, and return the foregoing upon termination of the License in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Licensee shall properly dispose of all garbage and trash, and maintain the exterior in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the Premises. Licensee shall supervise the assembly of patrons, and shall not allow more persons on the Premises than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the Premises at any time.

Any improvements or renovations to the Premises during the term of this License shall require plan approval by the City of Gulfport. Any such improvements or renovations, to the extent that the same are not removable fixtures, shall become the property of the City of Gulfport at the termination of the License. Notwithstanding anything to the contrary contained herein,

Licensee shall have the right during the term of the License, to provide such minor installations to the Premises as deemed necessary by Licensee in order to operate the Premises for its intended use. Such minor installations shall include installation of equipment, trade fixtures and items that do not become common law fixtures, and all of the same shall be removed by Licensee at Licensee's sole expense prior to the expiration of this License. In no event shall Licensee cause any minor installations to be made on any part of the Property that is not a part of the Premises. During the act of installing the minor installations, Licensee shall ensure that its contractors and their subcontractors are licensed by the applicable governmental entities, shall obtain such required permits as applicable and shall carry Commercial General Liability Insurance Coverage in amounts that are otherwise required by this License. Licensee shall be responsible for any damage done to the Premises by Licensee or any employee, agent, contractor or invitee of Licensee relating to such minor installations.

8. Insurance Requirements/Indemnification. (a) General Liability Insurance. Licensee shall keep in force at its expense a policy of general liability insurance, naming the City as co-insured (additional named insured) of combined single limit coverage of not less than $1,000,000.00 with a company with a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this license, Licensee shall be in full custody and control of the Premises, and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on or as a result of the use of the Premises, not otherwise the fault of the City. (b) Contents Insurance. Licensee certifies that it shall own and possess all contents, equipment, furnishings and items of personal property on the Premises, and shall make its own insurance arrangements for insurance coverage regarding the same.

Licensee shall indemnify and hold Licensor and every partner, employee, and elected official harmless from any and all liabilities, losses, costs, damages and liabilities, including, without limitation, reasonable attorneys' fees, arising from or in connection with (a) any claims by Licensee on account of any injury, loss, or damage to Licensee's property or to Licensee occurring in, on, or about the Premises; (b) any breach or default by Licensee of any covenant, agreement, term provision or condition of this License; (c) any act of negligence or willful misconduct of Licensee; (d) the conduct of Licensee's business in, or use and occupancy of the Premises. The provisions of this paragraph shall survive the expiration or earlier termination of this License.

9. Evacuation/Loss of Use.

(a) Evacuation. In the event that severe weather is expected to impact the City of Gulfport and an evacuation order is issued by the Mayor, City Council, Harbor Master, Harrison County Emergency Operations or Civil Defense Authority or State or Federal Officials having emergency management powers due to a state of emergency or other threat of peril, Licensee shall be prepared to remove the all movable contents from the Premises. Should Licensee fail to remove certain and various items of personal property/contents from the Premises, Licensee assumes sole responsibility for those items on the Premises owned or in custody of the Licensee which are left on the Premises during the severe weather event.

(b) Loss of Use. In the event the Premises is damaged or placed in such condition as to make the operation of the fitness and training activities impossible or no longer needed by the City, this License Agreement shall terminate.

10. Inspections/Elections. During the term of the License Agreement, Licensee shall allow City officials, its designated employees, agents or law enforcement officials free access to the Premises to examine it for all reasonable purposes. As respects local elections, Licensor understands that, from time to time, portions of the Premises (the indoor basketball court) are or may be used for the conduct of elections at the local, state and national levels. Licensor will ensure that the said portions of the Premises are available to the officials in charge of the election on the day before, the day of and the day after the election in order that such elections may take place. Licensee will also ensure that the officials in charge of the election have access to the building no later than 6:00 AM on the day of the election and access at reasonable times for set up and pick up of the election equipment.

11. Abandonment. In the event Licensee is absent from the Premises or fails to render the public vendor services required hereby without good cause for a period of two (2) consecutive months or more, once operations are established, the License to use the Premises and privileges of this agreement shall be deemed abandoned and the License Agreement deemed by the City terminated for default, and City shall be entitled to repossession of the Premises.

12. Other Licenses/Permits/Taxes. This License shall not be considered to be a waiver by the City of any required vendors or other retail licenses, permits, or assessable taxes of any kind ordinarily required to operate, or by virtue of the operation of the community gardens in Gulfport. Should this License result in any taxes, including *ad valorem* taxes, being assessed to Licensee on its operations at the Premises by any appropriate and duly authorized taxing authority, Licensee shall be solely responsible for the payment of the same.

13. Default and Non-Waiver of Rights.

(a) Default by Licensee. Should any condition, term or obligation of Licensee under this License be in default or breached by Licensee, and if such

default or breach shall not be cured within ten (10) days after the City's written notice to Licensee to cure the same, then this Agreement may be declared by the City to be immediately terminated, Licensee shall surrender immediate possession of the Premises to the City, and Licensee shall remain liable for any damages to the Premises, or clean up costs required by the City to restore the Premises to the Surrender Condition.

(b) City's Rights Not Waived. Failure on the part of the City to enforce any right under this License shall not be deemed to be a waiver of City's right to enforce the provision violated by Licensee, or any future violations thereof.

(c) Default by City. If the City fails to perform any obligation it has under this Agreement, Licensee shall be entitled to (i) declare the License immediately terminated (ii) surrender the Premises to the City, and (iii) seek any legal rights and remedies it may have against the City for its default.

(d) Attorney Fees. In the event of any dispute between the parties concerning the terms and provisions of this License, the party prevailing in such dispute shall be entitled to collect from the other party all costs incurred in such dispute, including reasonable attorneys' fees..

14. Assignment, Sub-lease/license, and Sub-Contract of Services. Licensee shall not assign or sub-lease/license the Premises or any portion thereof, or sub-contract, except as otherwise provided herein. The Services permitted or required to be provided hereunder shall be provided with the written consent of the Governing Authority of the City, which consent shall not be unreasonably withheld, conditioned or delayed. Any transfer of ownership or control of

the Licensee, without disclosure and approval by the Governing Authority, shall be understood to be in violation of this provision.

15. Amendments. Any amendment to this License shall be in writing, executed by the parties and shall take effect only after official approval by the Governing Authority of the City.

16. Severance. If any condition, covenant, clause or part of this License is determined to be legally unenforceable, then it shall be severed from this License and all remaining parts shall continue in full force and effect.

17. Notices. All official notices pursuant to this License or otherwise affecting the business operations or rights of the parties shall be written and hand delivered or mailed by First Class U. S. Registered Mail, postage prepaid to the following:

TO LICENSEE:

Driven Elite Mississippi, LLC
2733 33rd Avenue
Gulfport, Mississippi 39501
Telephone: (601) 669-4122

TO CITY:

Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Telephone: (228) 868-5801

and Mail to:

P. O. Box 1780
Gulfport, MS 39502

and Copy to:

City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

WITNESS OUR SIGNATURES as duly authorized on the dates hereinafter stated.

CITY OF GULFPORT, MISSISSIPPI	**DRIVEN ELITE MISSISSIPPI, LLC**
BILLY HEWES, MAYOR	BY: MILLICENT VAN NORDEN
	ITS: SR. VICE PRESIDENT
ATTEST:	ATTEST:
DEPUTY CITY CLERK	SECRETARY

(Attestations appearing on following pages)

ON THIS 22 DAY OF April, 2025
Millicent Van Norden APPEARED
BEFORE ME William J McPoyle
A NOTARY PUBLIC FOR THE STATE OF DELAWARE,
COUNTY OF KENT.

WILLIAM J. MCPOYLE, JR.
MY COMMISSION EXPIRES
NOTARY
PUBLIC
12/31/2026
STATE OF DELAWARE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 25th day of April, 2025, BILLY HEWES and RASHIDA BELL, who acknowledged to me that they are the duly elected Mayor and the duly appointed Deputy City Clerk, respectively, of the City of Gulfport and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

Kathy Hale
NOTARY PUBLIC

My Commission Expires:

2/21/29

(SEAL)

STATE OF MISSISSIPPI
KATHY HALE
NOTARY PUBLIC
Harrison County
Commission Expires
February 21, 2029
COMMISSION NUMBER 76963

STATE OF _____

COUNTY OF _____

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2025, _____ and _____, who acknowledged to me that they are the duly elected _____ and the duly elected Secretary, respectively, of Driven Elite Mississippi, LLC, and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

_____
NOTARY PUBLIC

My Commission Expires:

_____ (SEAL)

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.

04222025_8

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:	Max Jenkins	**Date:**	4/29/2025
Name (Print):	Max Jenkins	**Title:**	Account Sales Manager
City of Gulfport			
Signature:		**Date:**	April 23, 2025
Name (Print):	Billy Hewes	**Title:**	Mayor
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!

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 23 day of APRIL 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

04222025_9

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.

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

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

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

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

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

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

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

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

Article 6. INTEREST.

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

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

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

with the other terms and conditions of the Contract Documents.

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION 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.

8.8. 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)

8.9. 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.

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in 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 APRIL 23, 2025, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____
Billy Hewes, Mayor

[CORPORATE SEAL]

Attest _____

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

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

CONTRACTOR:
MALOUF CONSTRUCTION LLC

By: _____
George Malouf Jr

[CORPORATE SEAL]

Attest _____

Address for giving notices:
3022 E REED ROAD
GREENVILLE, MS 38703

Certificate of Responsibility
No. 14672-MC

Agent for service of process:

George Malouf

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

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

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

Lessor: City of Gulfport
P. O. 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: 4/25/, 2025

Lessee:

PAN ISLES, INC.

By Louis Skrmetta
PRESIDENT

Dated: April 23rd, 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 25th day of April, 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.

Kathy Hale

NOTARY PUBLIC

My Commission Expires:

2/21/2029

(SEAL)

STATE OF MISSISSIPPI
KATHY HALE
NOTARY PUBLIC
Harrison County
Commission Expires
February 21, 2029
COMMISSION NUMBER 76963

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 23rd day of April, 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.

Kathy Hale

NOTARY PUBLIC

My Commission Expires:

2/21/2029

(SEAL)

STATE OF MISSISSIPPI
KATHY HALE
NOTARY PUBLIC
Harrison County
Commission Expires
February 21, 2029
COMMISSION NUMBER 76963

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811

SUPPLEMENTAL AGREEMENT NUMBER 1
TO ENGINEERING CONTRACT FOR
GULFPORT COMMERCE CORRIDOR
BY AND BETWEEN THE
CITY OF GULFPORT
AND
NEEL-SCHAFFER, 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.

04222025-15

CITY OF GULFPORT	NEEL-SCHAFFER, INC.
Billy Hewes	Mr. Steven A. Twedt, P.E.
BY:	BY:
TITLE: Mayor	TITLE: Senior Vice President
DATE: April 23, 2025	DATE: April 10, 2025

EXHIBIT A-1

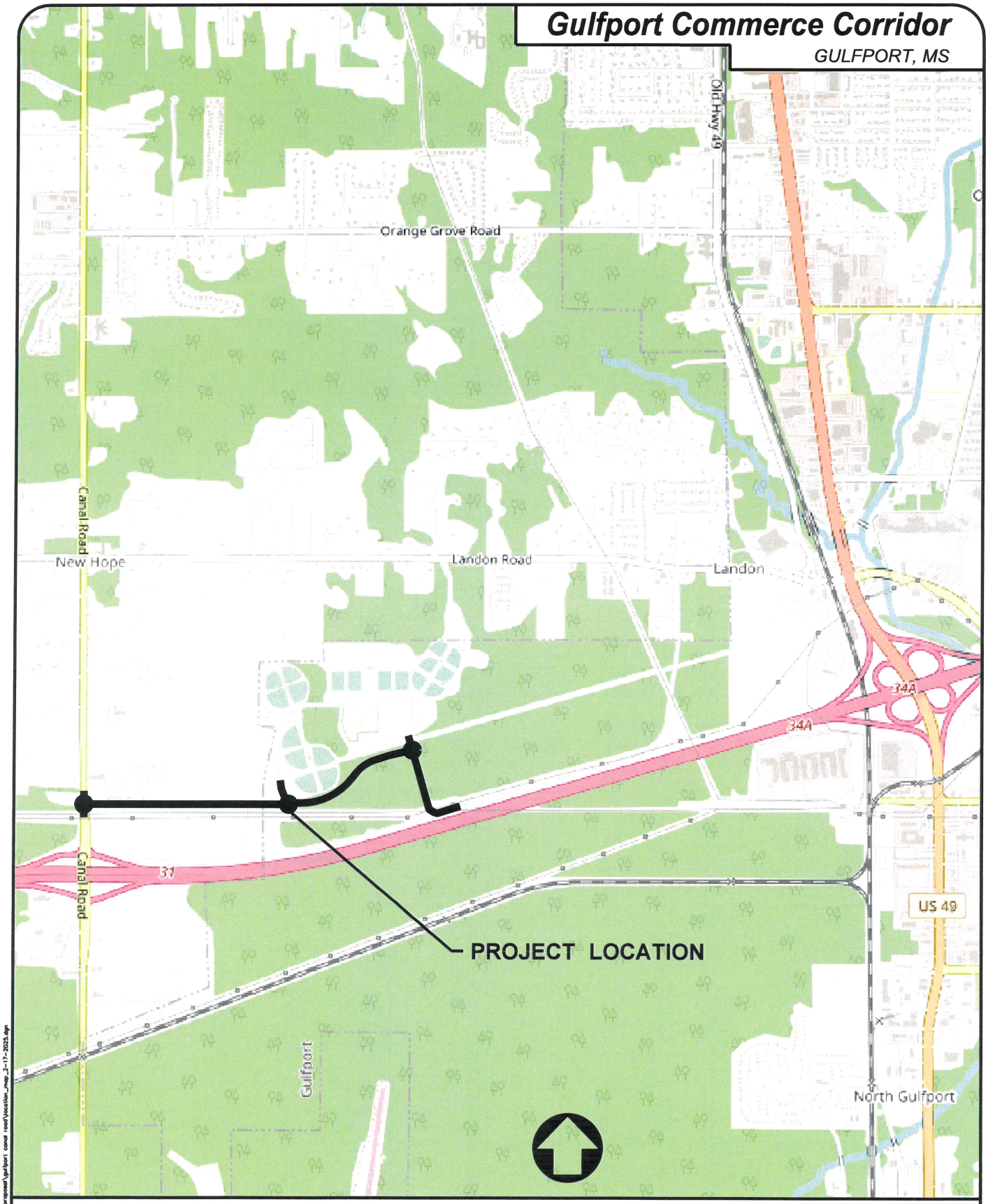
PROJECT DESCRIPTION

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



NEEL-SCHAFFER
Solutions you can build upon

Gulfport
MISSISSIPPI

DATE: 3/10/2025

FIGURE: 2

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.

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 22, 2025**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 1

Parcel 1: 0711K-03-019.000. Lots 19 To 24 Inc Blk 2 Ridgewood Subd. Property Located At 1210 Joseph Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Boat. De Los Santos Edita M Case: 15923

WARD 2

Parcel 2: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Maintain,Correct, Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Kuhn Freddie D & Karen Case: 15876

Parcel 3: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Maintain,Correct, Or Remove, Correct Unsanitary Condition. Kuhn Freddie D & Karen S Case: 15878

Parcel 4: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. Property Located At 405 East Pass Rd 100. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Ta, Make Necessary Repairs, Correct Unsanitary Condition , Remove Clutter And Debris , Remove Oversized Vehicle. Ata Holdings LLC Case: 15889

Parcel 5: 0911A-01-011.000. Beg 70 Ft N Of Center Line Of L&N Rr & 712 Ft W Of W Line Of Church St For Beg. N 189 Ft W 75 Ft M Or L S 189 Ft E 50 Ft To Beg Sec 1-8-11. Property Located At 506 Perry Pl. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Stop Major Repairs Or Dissembl, Remove Clutter And Debris. Nelson Stephan M Case: 15948

WARD 3

Parcel 6: 0910M-02-063.000. Lots 10 & 11 Blk. 5 Manhatten Add. Property Located At 609 Tennessee St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Arnott Richard II Case: 15808

Parcel 7: 0911C-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Make Necessary Repairs, Remove Clutter And Debris. Haydel Properties LP Case: 15864

Parcel 8: 0810E-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Cut & Clean The Property, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Day Sandra D -Estate- Case: 15890

Parcel 9: 0811F-01-043.001. Lots 3 & 4 Less W 50 Ft Of Lot 3 & Less 15 X 50 Ft In Nw Cor Of Lot 4 Blk 106 Original Gulfport. Property Located At 1919 21st Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Peterson Jerry Case: 15935

WARD 6

Parcel 10: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Property Located At 1013 Shirley Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. Casey John Jacob Case: 15962

WARD 7

Parcel 11: 0808L-03-008.000. Lots 25 To 27 Less S 50 Ft Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 15527 Orange Grove Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances. Hutchinson Mathew Case: 15865

Parcel 12: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 11396 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Repair/Replace Broken Window. Cowart Floyd -Est- Case: 15866

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 14, 2025

DE LOS SANTOS EDITA M
1720 WESTWARD DR
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15923

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 14, 2025

DE LOS SANTOS EDITA M
1210 JOSEPH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15923

NO TRESPASSING
NO TRESPASSING
VIOLATORS WILL BE PROSECUTED
BEWARE OF THE DOG
Apr 15, 2025

Gulfport
MISSISSIPPI
ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 14, 2025
DE LOS SANTOS EDITA M
1720 WESTWARD DR
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11 | BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7 | REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND, IPMC 307.1 | CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
BOAT PARKING, IPMC 302.10.3 | REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER
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 thereof.
Respectfully yours,
Tonia Johnson
Tonia Johnson
City of Gulfport Code Official
Case Number: 13023
Apr 15, 2025

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

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

April 9, 2025

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15876

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 9, 2025

KUHN FREDDIE D & KAREN
PO BOX 213
PERKINSTON, MS 39573

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

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15876

Gulfport
MISSISSIPPI

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

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

April 9, 2025

KUHN FREDDIE D & KAREN
PO BOX 213
PERKINSTON, MS 39573

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

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15876

Apr 9, 2025 at 15:34

Apr 9, 2025 at 15:35

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

April 9, 2025

KUHN FREDDIE D & KAREN S
1903 CURCOR DR
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15878

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

April 9, 2025

KUHN FREDDIE D & KAREN S
PO BOX 213
PERKINSTON, MS 39573

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

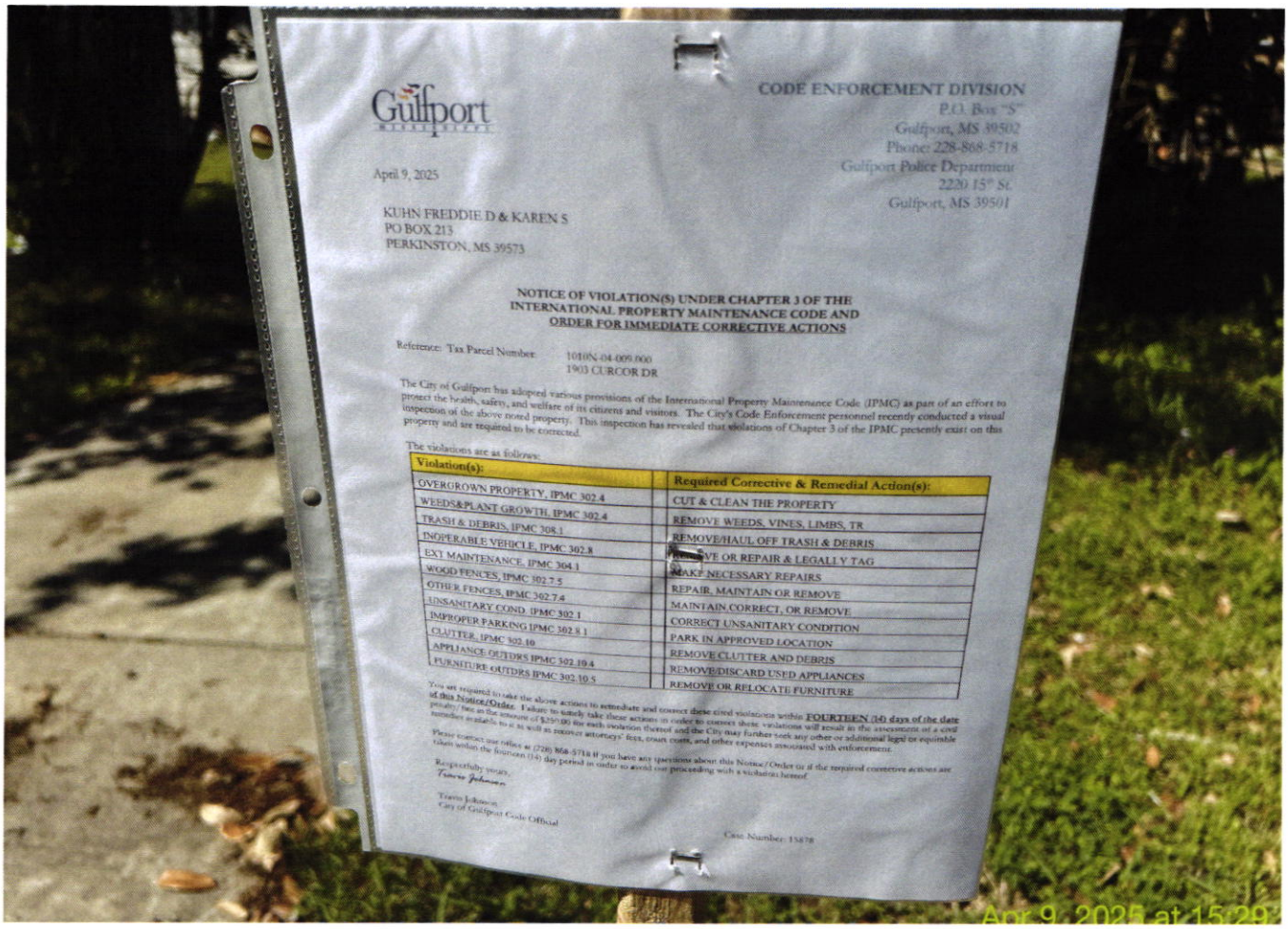
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15878



Gulfport

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

April 9, 2025

KUHN FREDDIE D & KAREN S
PO BOX 213
PERKINSTON, MS 39573

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR 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):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
WOOD FENCES, IPMC 302.7.5	REPAIR, MAINTAIN OR REMOVE
OTHER FENCES, IPMC 302.7.4	MAINTAIN CORRECT, OR REMOVE
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15878

Apr 9, 2025 at 15:29

Apr 9, 2025 at 15:29

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 10, 2025

ATA HOLDINGS LLC
405 EAST PASS RD 100
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15889

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 10, 2025

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453

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

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

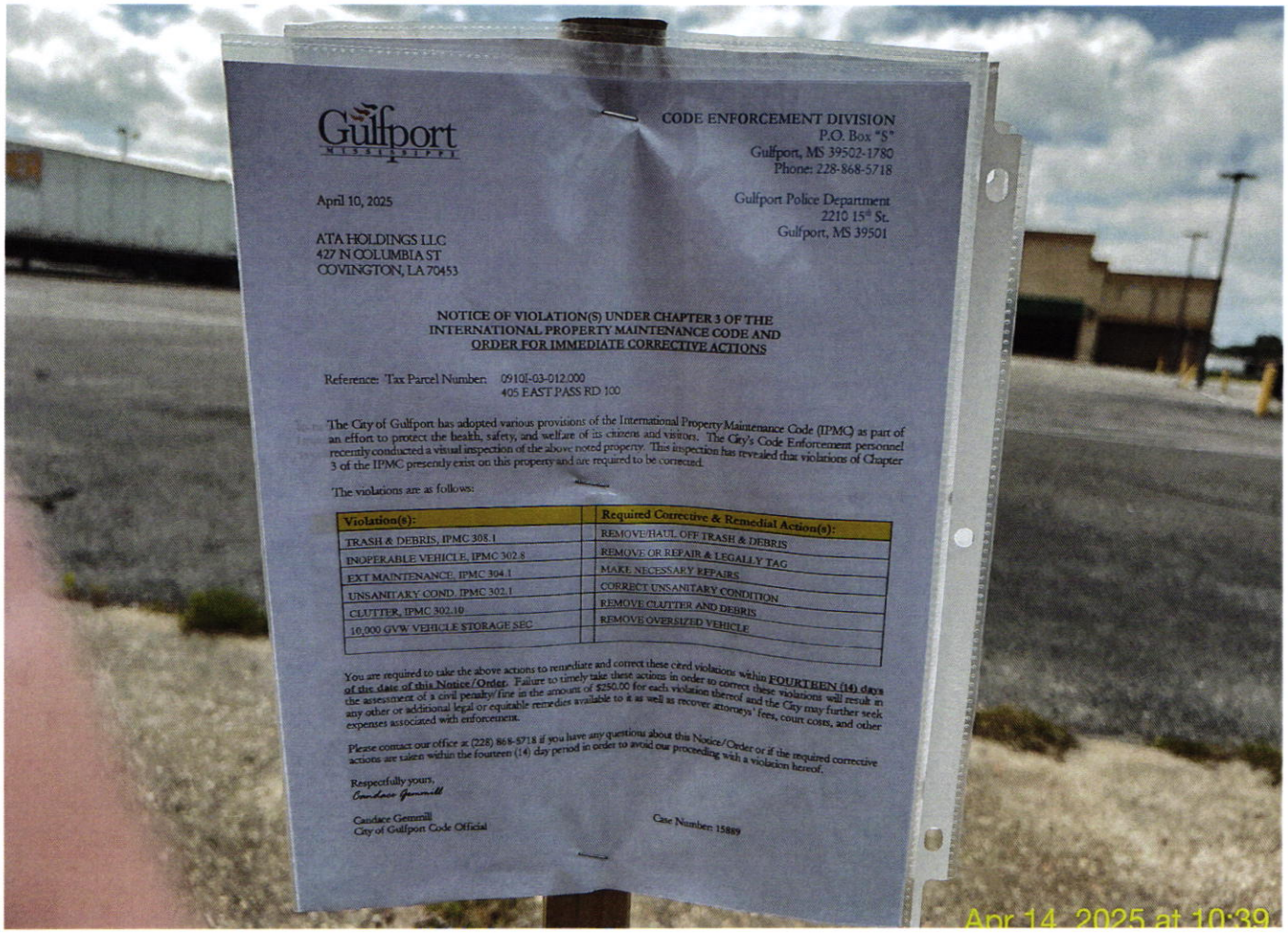
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15889



Gulfport
MISSISSIPPI

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

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

April 10, 2025

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453

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

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15889

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 16, 2025

NELSON STEPHAN M
22 TIMBER LANE
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: 0911A-01-011.000
506 PERRY PL

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
MAJOR AUTO REPAIR, IPMC 302.8		STOP MAJOR REPAIRS OR DISSEMBL
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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15948

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 16, 2025

NELSON STEPHAN M
506 PERRY PL
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: 0911A-01-011.000
506 PERRY PL

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
MAJOR AUTO REPAIR, IPMC 302.8		STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

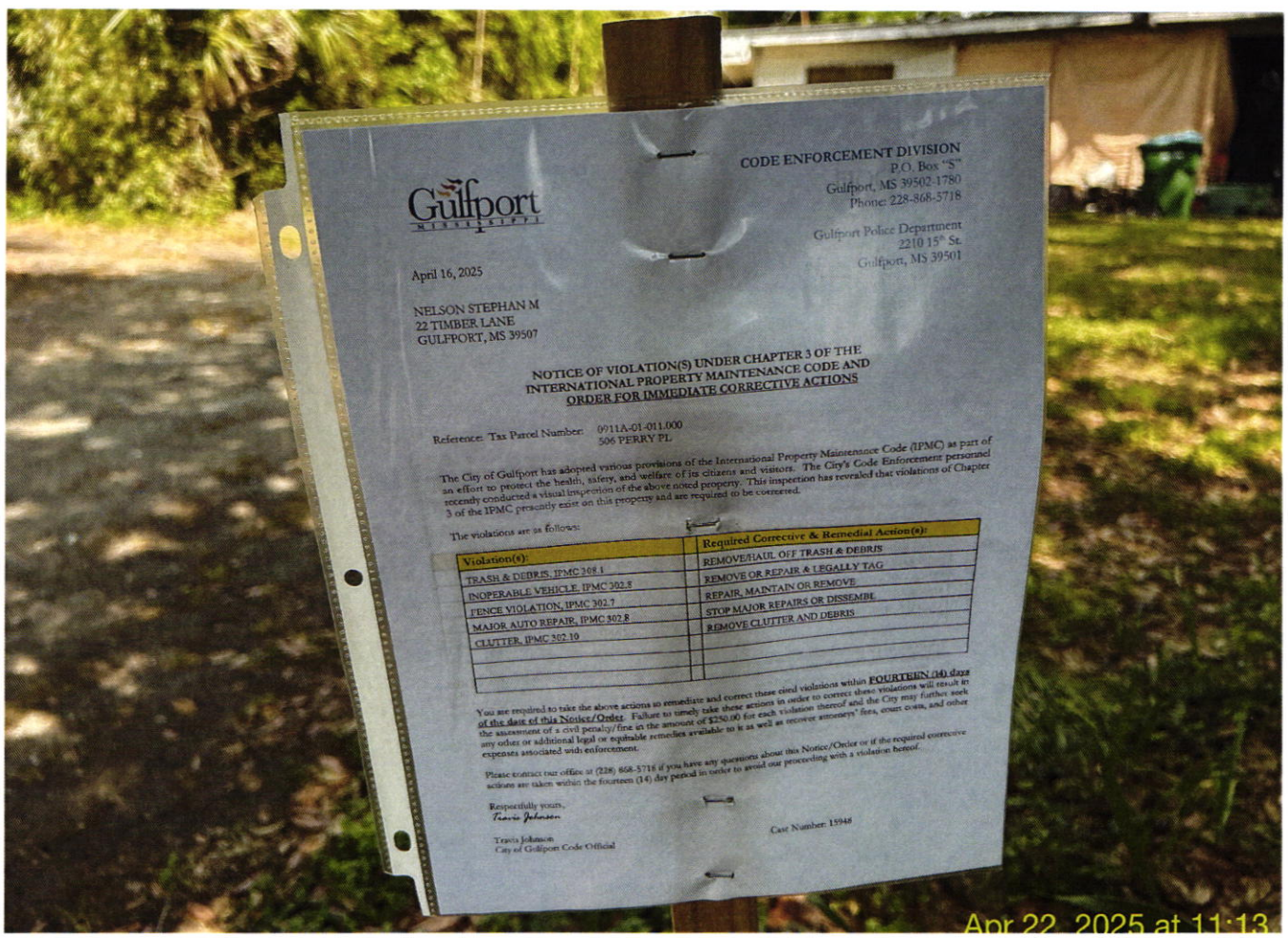
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15948



Gulfport
MISSISSIPPI

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

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

April 16, 2025

NELSON STEPHAN M
22 TIMBER LANE
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: 0911A-01-011.000
506 PERRY PL

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 15948

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 21, 2025

ARNOTT RICHARD II
609 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-02-063.000
609 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):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

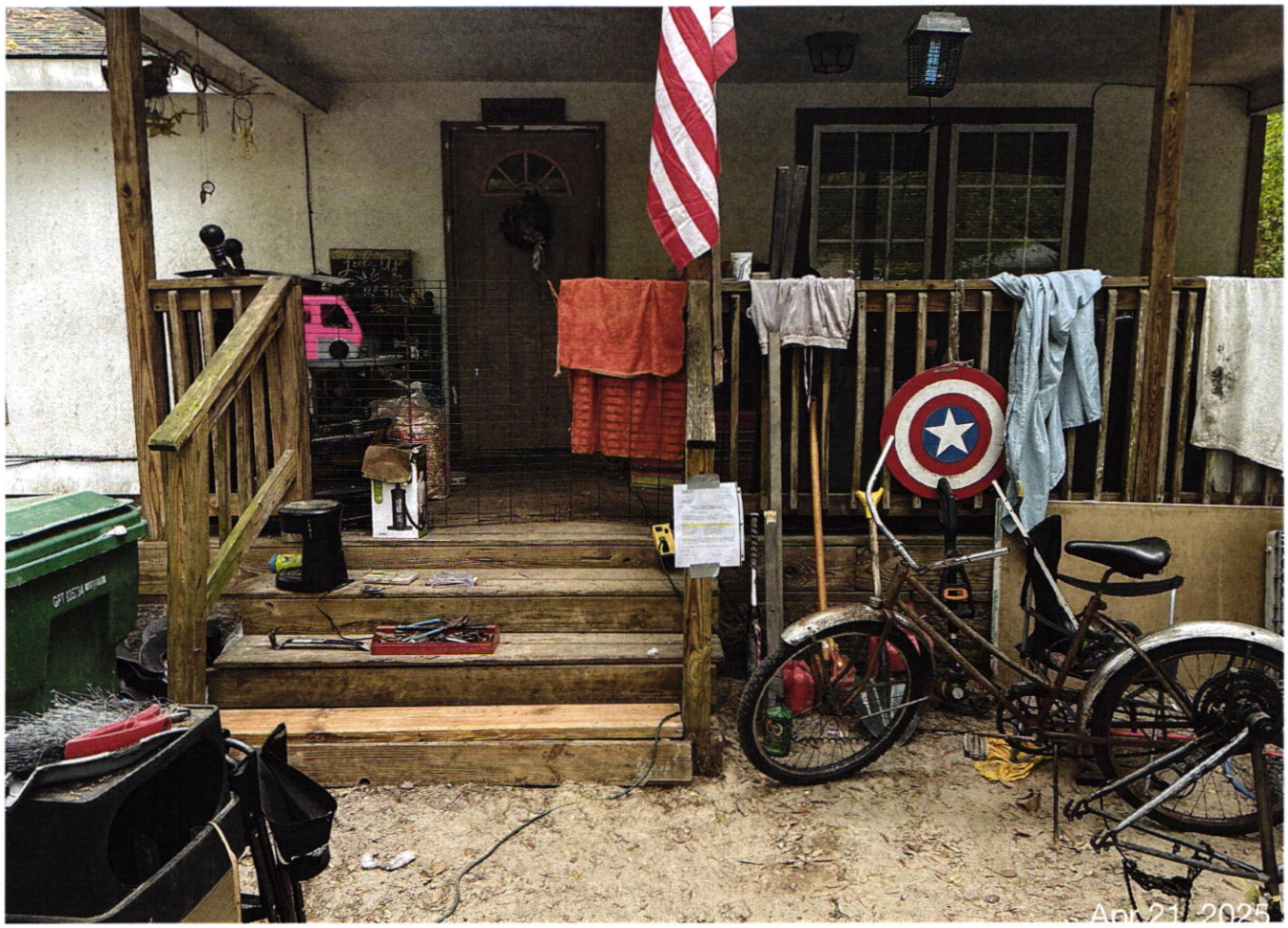
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

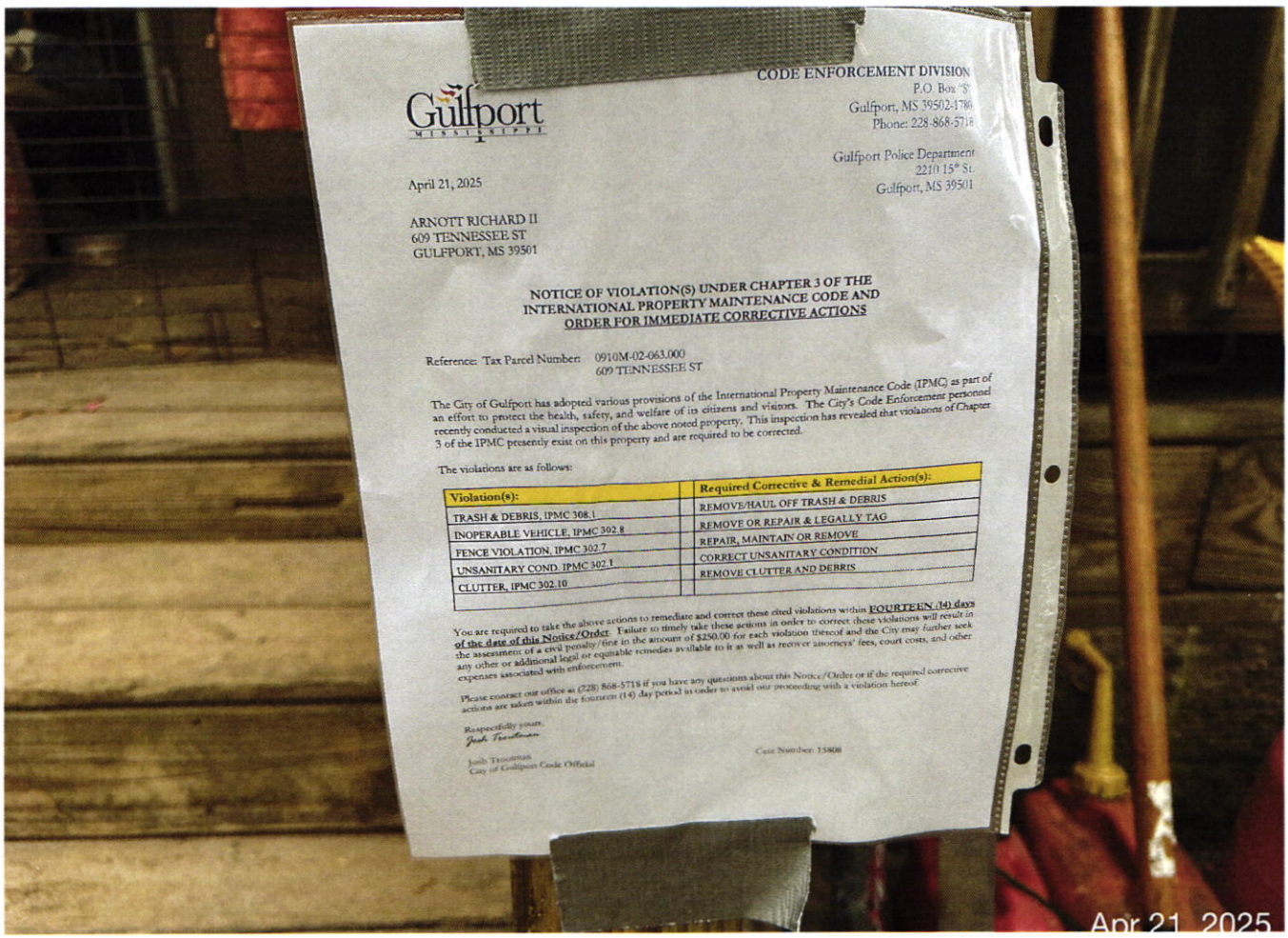
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15808





Gulfport
MISSISSIPPI

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

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

April 21, 2025

ARNOTT RICHARD II
609 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-02-063.000
609 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15808

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

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1		REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15864

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

HAYDEL PROPERTIES LP C/O MICHAEL HAYDEL
11232 HENDRY RD APT 1
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: 0911C-01-128.000
2314 HEWES 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1		REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15864

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

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

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

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1		REMOVE CLUTTER AND DEBRIS

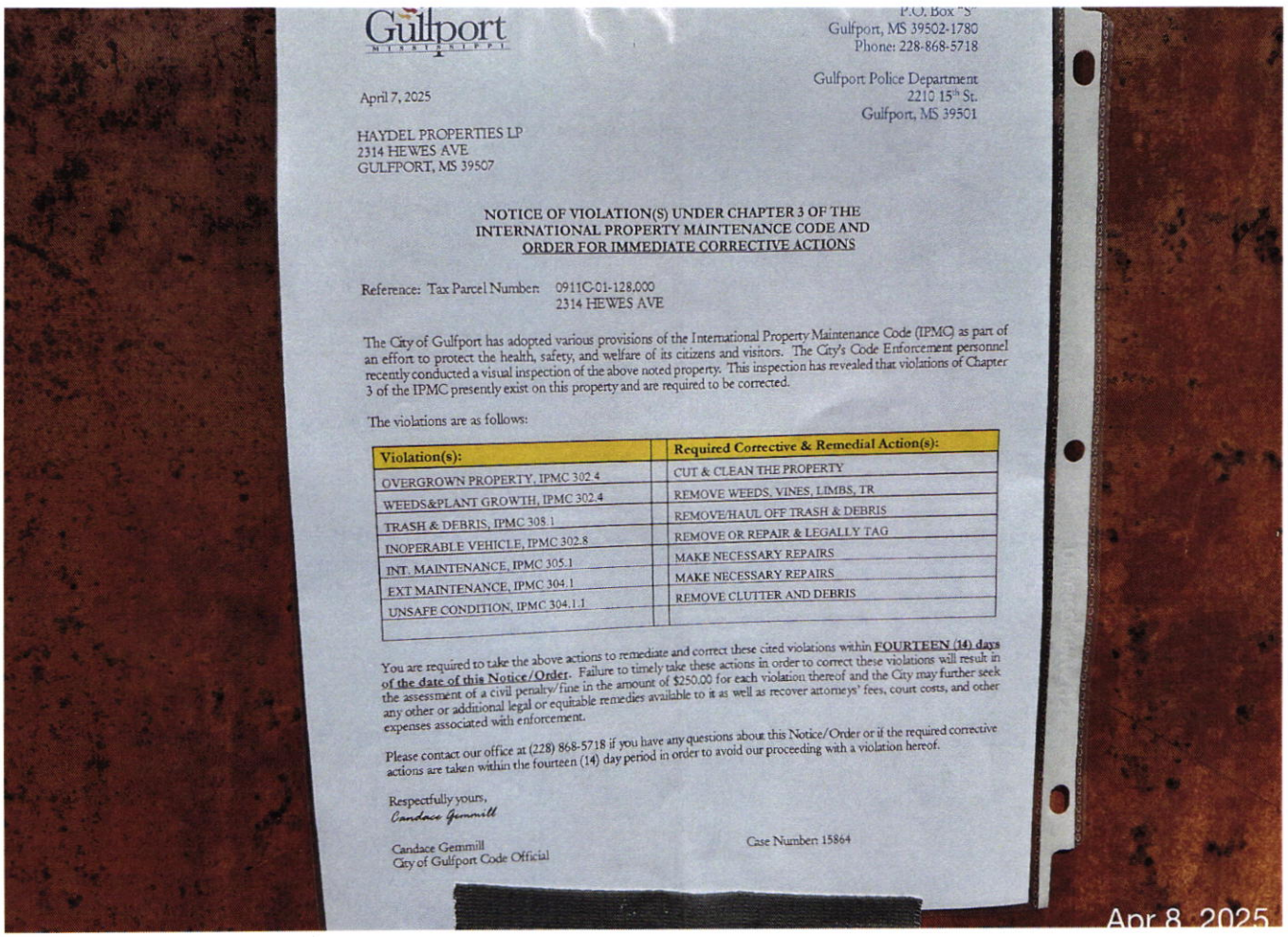
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15864



Gulfport
MISSISSIPPI

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

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

April 7, 2025

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES 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):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
INT. MAINTENANCE, IPMC 305.1	MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 304.1.1	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15864

Apr 8, 2025

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

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

April 11, 2025

DAY SANDRA D -ESTATE-
4415 KENTUCKY 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: 0810E-05-061.000
4415 KENTUCKY 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15890

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 11, 2025

DAY SANDRA D -ESTATE-
13593 WIND ROSE CIR
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: 0810E-05-061.000
4415 KENTUCKY 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

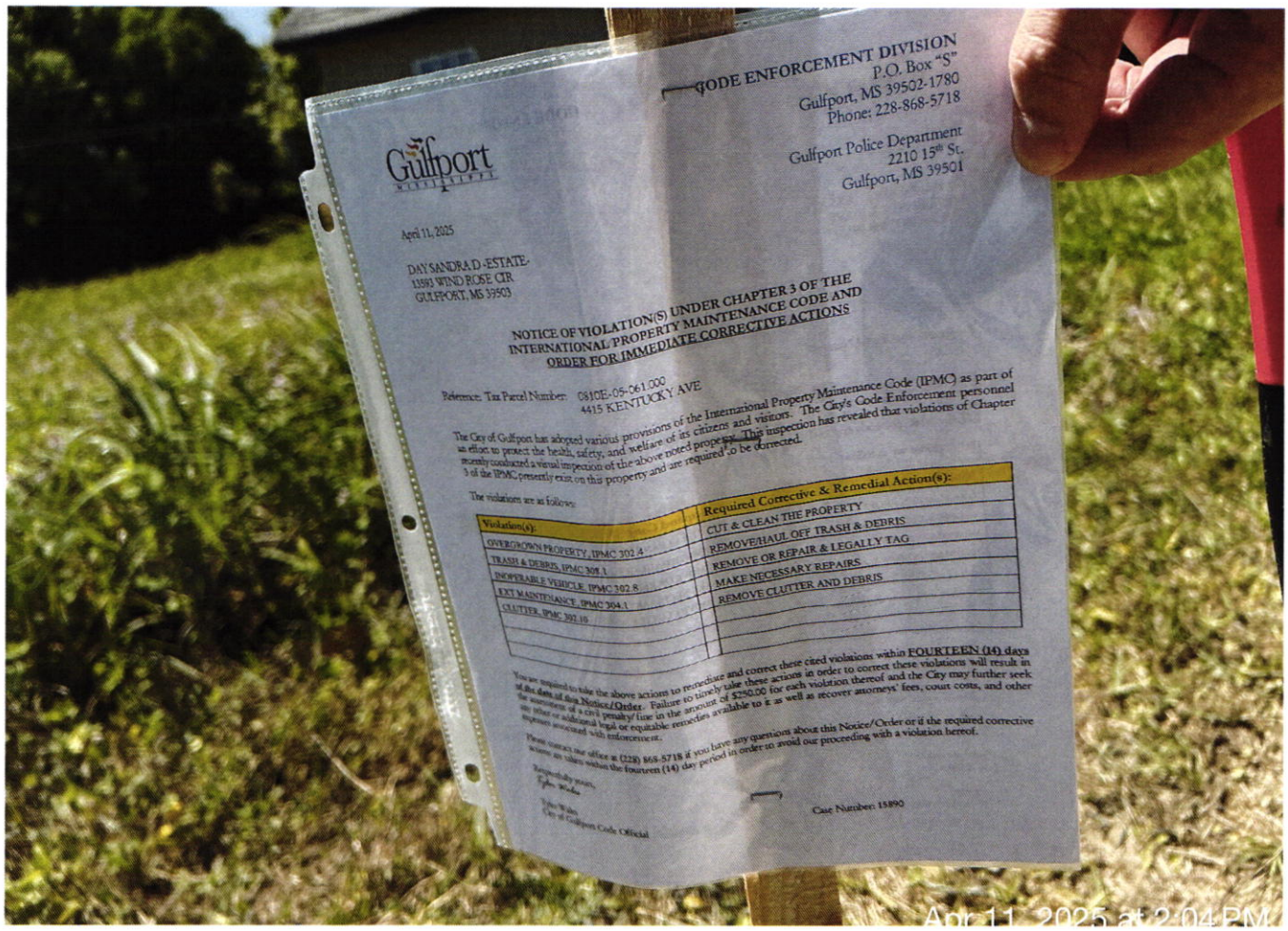
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 15890



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

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

Gulfport
MISSISSIPPI

April 11, 2025

DAY SANDRA D -ESTATE-
13593 WIND ROSE CIR
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: 0810E-05-061.000
4415 KENTUCKY 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):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 309.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 397.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek an 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 action are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wade

Tyler Wade
City of Gulfport Code Official

Case Number: 15890

Apr 11, 2025 at 2:04 PM

Apr 11, 2025 at 2:04 PM

Apr 8, 2025 at 3:53 PM

Apr 8, 2025 at 3:53 PM

Apr 8, 2025 at 3:53 PM

Apr 8, 2025 at 3:54 PM

Apr 8, 2025 at 3:54 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 16, 2025

PETERSON JERRY
1919 21ST AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811F-01-043.001
1919 21ST AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INT. MAINTENANCE, IPMC 305.1		MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

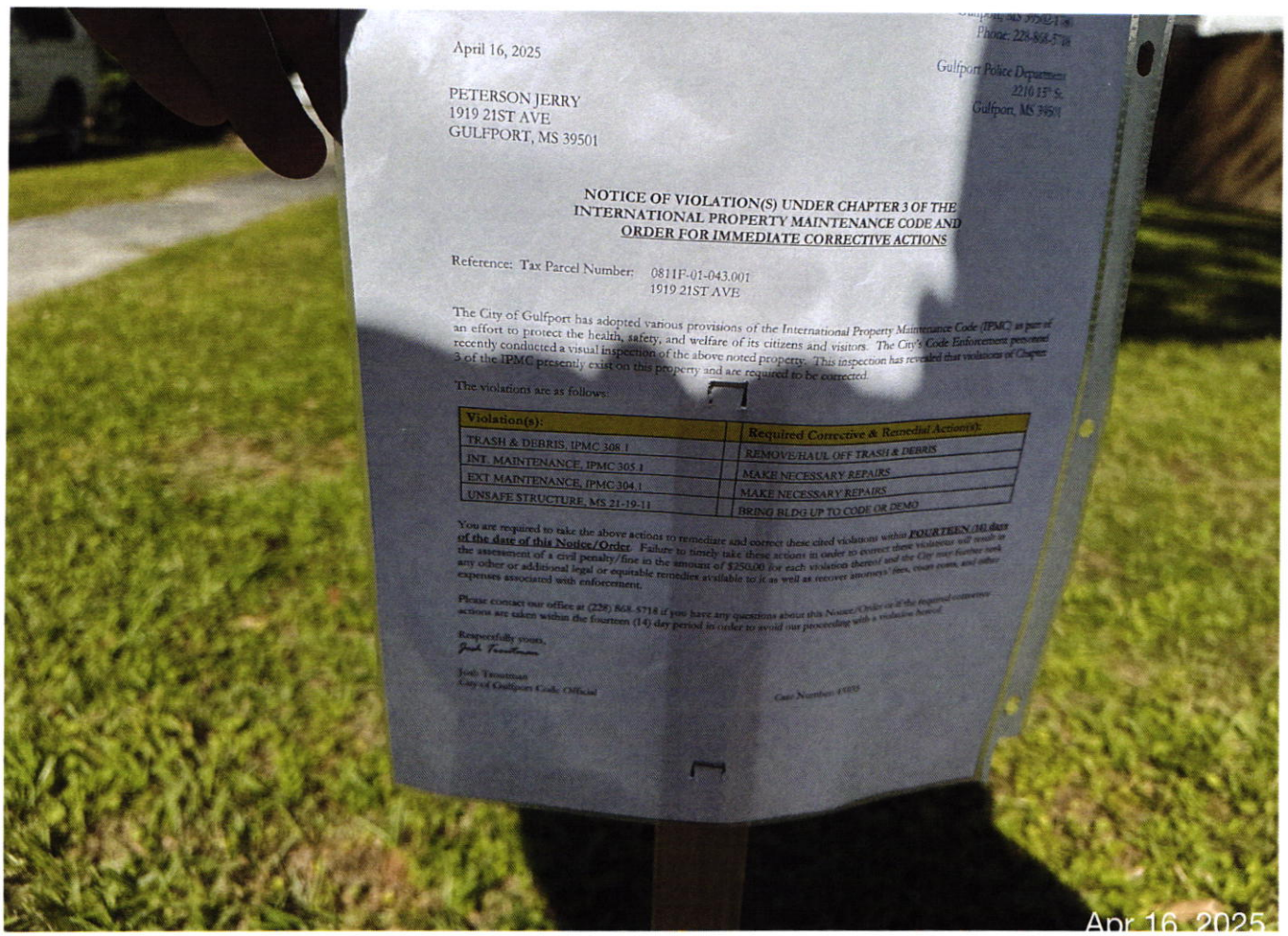
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 15935



Phone: 228-868-5718

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

April 16, 2025

PETERSON JERRY
1919 21ST AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811F-01-043.001
1919 21ST AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INT. MAINTENANCE, IPMC 305.1	MAKE NECESSARY REPAIRS
EXT. MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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 hearing.

Respectfully yours,

Josh Troutman
City of Gulfport Code Official

Case Number: 19939

Apr 16, 2025

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

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

April 21, 2025

CASEY JOHN JACOB
1013 SHIRLEY 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: 0808I-03-098.000
1013 SHIRLEY 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):
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
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.

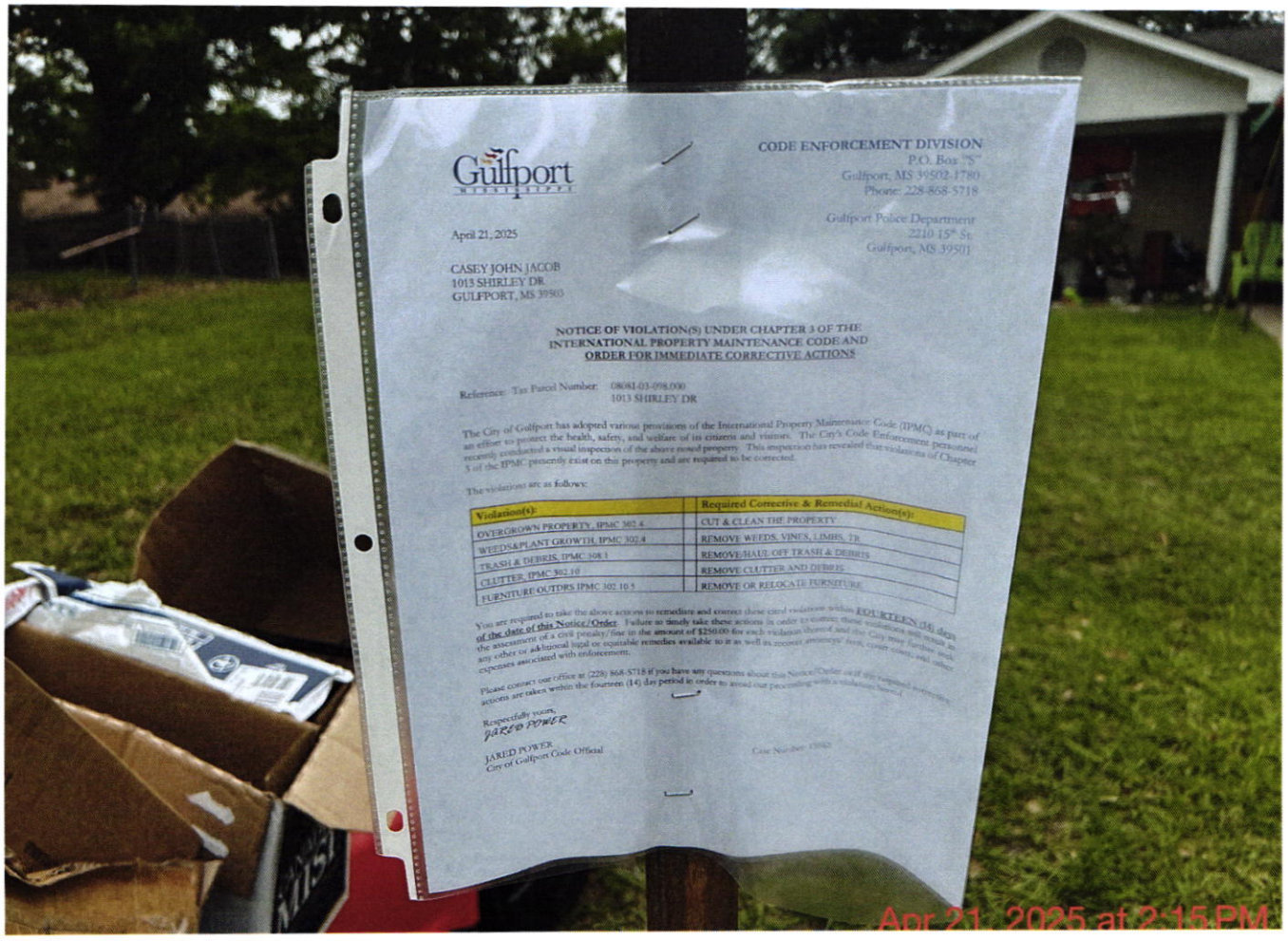
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15962

Apr 21, 2025 at 2:15 PM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 21, 2025
CASEY JOHN JACOB
1013 SHIRLEY 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: 08081-03-098.000
1013 SHIRLEY 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):
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
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 hearing.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 19960
Apr 21, 2025 at 2:15 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 7, 2025

HUTCHINSON MATHEW
15527 ORANGE GROVE 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: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15865

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

HUTCHINSON MATHEW
18353 SKY LANE
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

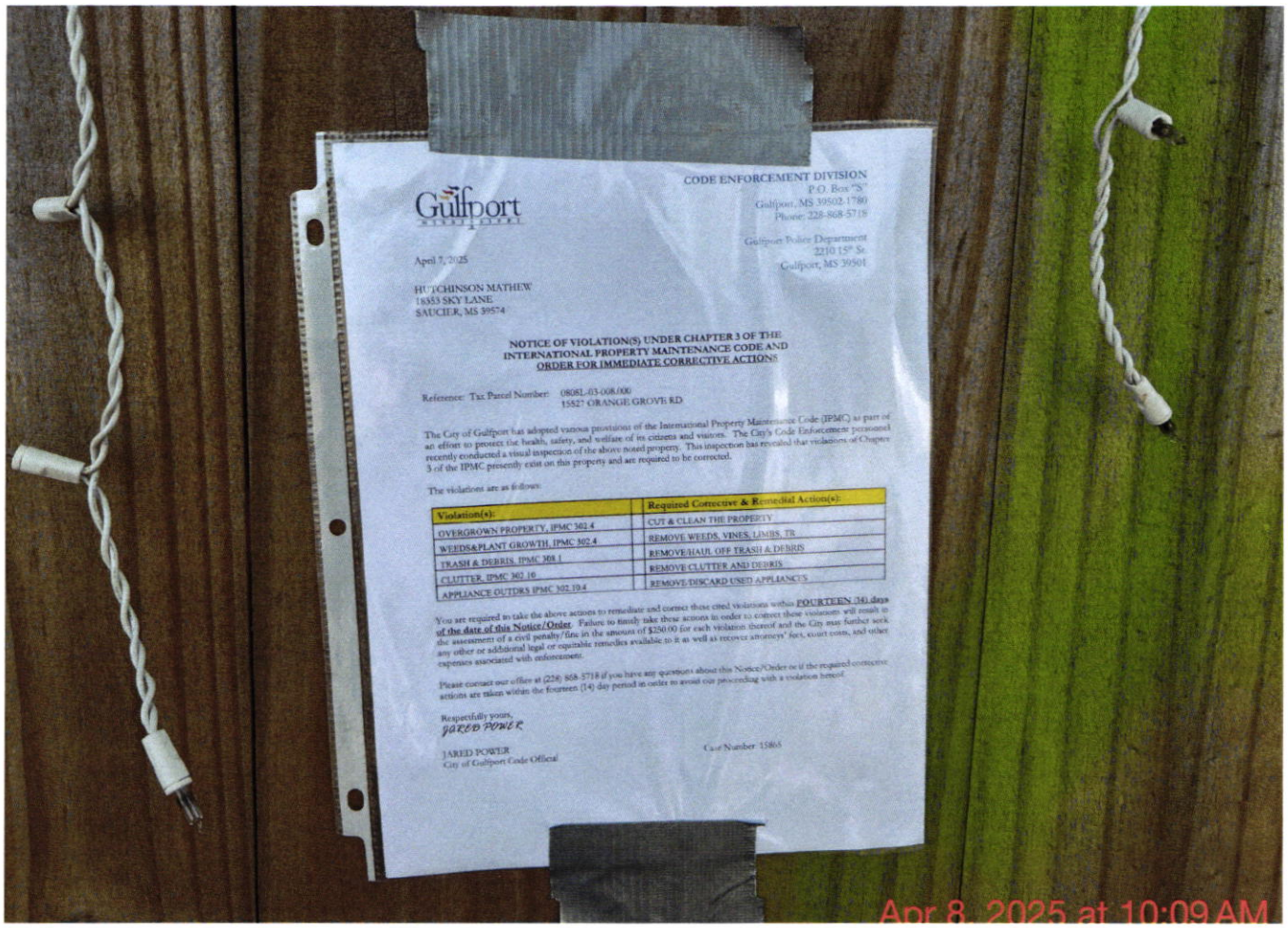
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15865



Gulfport

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

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

April 7, 2025

HUTCHINSON MATHEW
18553 SKY LANE
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 08081-03-008.000
15527 ORANGE GROVE RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number 15865

Apr 8, 2025 at 10:09 AM

Apr 8, 2025 at 10:09 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 7, 2025

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.5		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

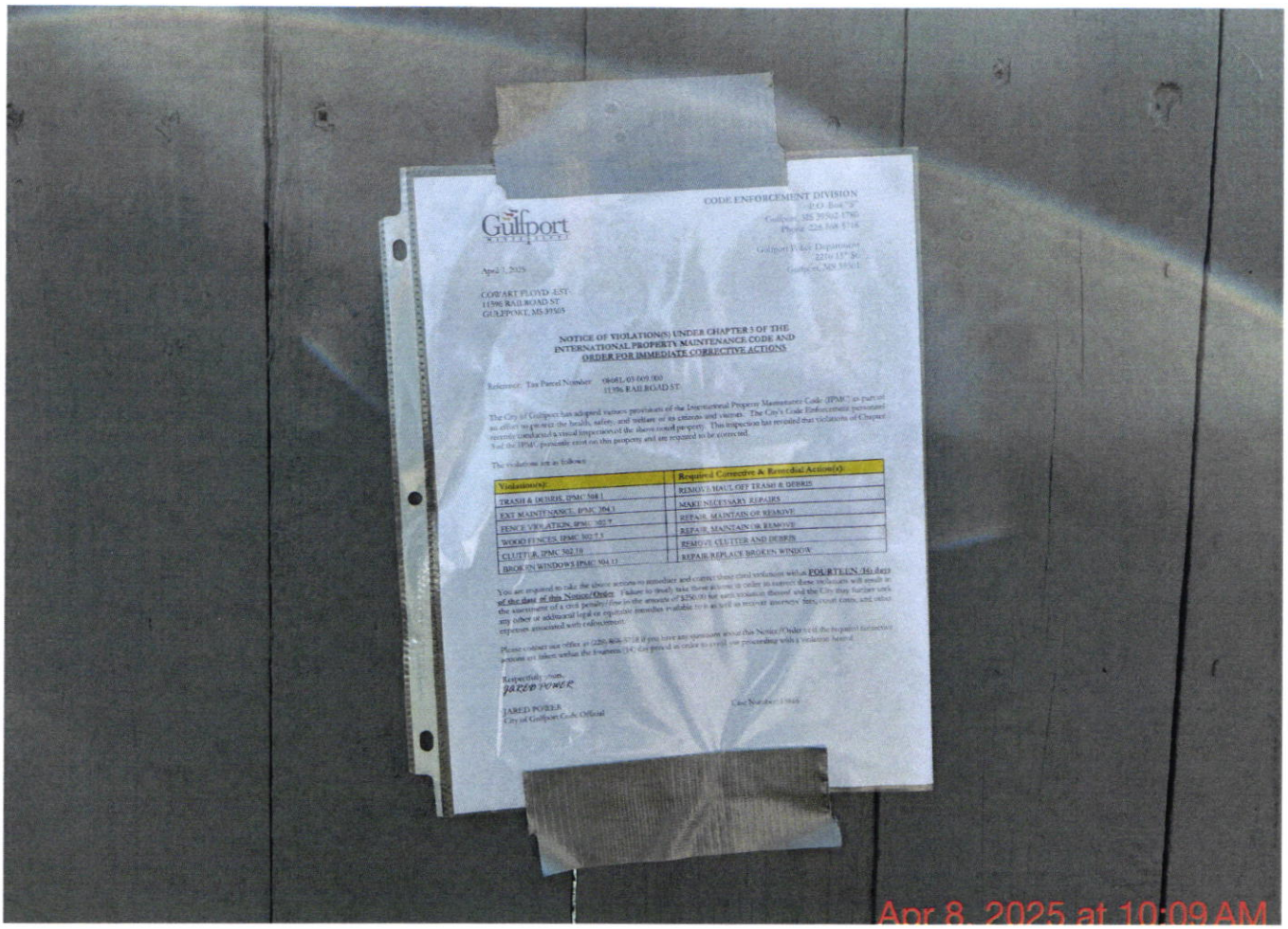
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

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: 15866



Gulfport

CODE ENFORCEMENT DIVISION
P.O. Box "9"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2276 15th St.
Gulfport, MS 39501

April 7, 2025

COFART FLOYD EST.
11396 RAILROAD ST
GULFPORT, MS-39505

NOTICE OF VIOLATION(S) UNDER CHAPTER 5 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0868L-05-069.000
11396 RAILROAD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) in pursuit 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 5 of the IPMC, pertinent exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.3	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
WOOD FENCES, IPMC 302.7.1	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

You are required to take the above actions to remediate and correct these civil 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 hearing.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13966

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 23, 2025

RE: Code Enforcement
3019 15th St, Case 15337

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We have decided to move forward with AD & R. They originally secured the bid in January but then had to halt progress due to legal complications that arose afterward. They have already paid for the asbestos survey and began the process of planning the demolition.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 251936	AD & R	L & M Lawn Care	Southern Enviro
3019 15th ST, Case # 15337			
Obtain Permit / Demolish Structure	$22,900.00	$19,980.00	$ 38,600.00

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: April 22, 2025

RE: Dell CPU Monitors Laptops – IT Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Dell to be the lowest and best bid for a total amount of $66,728.20.

Purchase Order # 251919 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.

IT - Dell CPU Monitors Laptops

PO # 251919

	QTY	Dell		SHI		Xerox	
OpitPlex Small Form Factor 7020 XCTO	50	$ 755.32	$ 37,766.00	$ 935.44	$ 46,772.00	NO BID	NO BID
Dell Pro 24 Plus Monitor - P2425H	116	$ 151.27	$ 17,547.32	$ 164.80	$ 19,116.80	NO BID	NO BID
Dell Latitude 3550, XCTO	3	$ 810.78	$ 2,432.34	$ 972.33	$ 2,916.99	NO BID	NO BID
Dell Dock - WD19S 90W Power Delivery - 130w AC	3	$ 151.24	$ 453.72	$ 208.59	$ 625.77	NO BID	NO BID
Dell Pro Max Micro FCM2250 CTO BASE	6	$ 1,421.47	$ 8,528.82	$ 1,988.05	$ 11,928.30	NO BID	NO BID
Total			$ 66,728.20		$ 81,359.86		NO BID

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Sara Nees do solemnly swear and reaffirm that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk; and I will faithfully discharge the duties of the office upon which I am about to enter.

So help me God.

Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 17 day of April 2025

MUNICIPAL COURT SEAL CITY OF GULFPORT

MUNICIPAL COURT JUDGE